

October 10, 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. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

All original contracts were procured pursuant to R8:19-11-230.1. None of the included contracts were initiated after September 20, 2024. The following original RFPs were procured using the traditional RFP method:

Arkansas State University - Jonesboro	RA10252184	BERNHARD MCC LLC
		COMFORT SYSTEMS USA (ARKANSAS)
Arkansas State University - Jonesboro	RA10252185	INC
Arkansas State University - Jonesboro	RA10252186	DAS HVACR SERVICE LLC
Arkansas State University - Jonesboro	RA10252187	RGB SERVICES
Arkansas State University - Jonesboro	RA10252188	UPCHURCH SERVICES LLC
Public Employees Retirement System	4600055418	LINEA SOLUTIONS INC
Arkansas Department of Human Services	4600055412	OUACHITA CHILDRENS CENTER INC

None of the RFPs submitted for review this month were procured using the most advantageous proposal (MAP) method.

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

Sincerely,

Jussica Patterson

Jessica Patterson



OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this OSP Approval Request—Request for Qualifications form and follow the steps specified in the Request for Qualifications Procedures. Email the completed form to the Office of State Procurement review mailbox at <u>osp.review@arkansas.gov</u> to ensure timely review.

Procurement Unit Requesting the RFQ

Requesting Department: 9905 - Department of Energy and Environment

Requesting Division: Division of Environmental Quality Purchasing Contact: Melissa Griffith

Phone Number: 501-682-0901 Email: procurement@adeq.state.ar.us

General Information

Description of Service/Commodity: Environmental Consulting

Total Projected Cost: 400,000

Start Date of Resulting Contract: 12/15/2024

Expiration Date of Resulting Contract: 12/31/2027

Why is an RFQ the most suitable method of procurement?

Arkansas Department of Energy and Environment (E&E) Secretary Khoury has advised the Division of Environmental Quality, Office of Air Quality (OAQ) to seek contractor/consultant assistance in developing deliverables required under the Climate Pollution Reduction Grant (CPRG), funded by the Inflation Reduction Act. Deliverables under CPRG are multi-faceted and require a high level of detail, technical work, technical writing, and engagement/outreach processes to ensure that all requirements are met as established by the U.S. Environmental Protection Agency (EPA). This method of procurement ensures the best level of review of potential contractors to ensure that quality products are submitted to EPA for 2025 and 2027 deadlines. While staff at DEQ understand the desired outcomes for deliverables under the CPRG grant, close collaboration with a third party (contractor) to develop the internal processes for completing those deliverables is necessary.

Why should cost not be considered in the procurement?

Cost is not the predominant factor to be considered for this project and associated grant deliverables; final guality of a highly technical and complex product is of greatest concern. The deliverables required are highly technical and require a significant amount of development time to ensure quality products are available. These deliverables may contribute to future funding opportunities for the state, pending the potential for an additional implementation fund or for other grants identified through this program coming available. In the past, the first deliverable submitted enabled a tri-region coalition (City of Fort Smith, Metroplan, and Northwest Arkansas Planning Commission) to apply for and receive approximately \$100 million for shovel-ready projects in transportation and building efficiency. It is of great importance to ensure that high quality products are produced under this grant to continue to provide opportunities to Arkansas' citizens.

How will the cost of the contract be controlled?

OAQ will develop a system and schedule of reporting, metrics, and frequent meetings to ensure the timely development of the required deliverables. Additionally, the selected contractor will be partially responsible for ongoing engagement requirements, and the outcome of public meetings will be used to gauge coordination efforts.

Provide additional details as needed.

Click here to enter text.

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

If a multiple award is desired, provide the rationale and basis for the multiple award contract. $\underline{\text{N/A}}$

For a multiple award request, indicate the number of contractors required to fulfill the need. N/A

To Be Completed by the Office of State Procurement

□ Approved: The requestor has submitted an acceptable rationale to justify the request.

□ Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

Comments

Click here to enter text.

Approver's Signature

Date



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

1. Agency:	Departme Correctio	ent of Corrections - Division n	of Co	ntractor:	VANIR CONSTRUCTION MAN	AGEMENT
			Lo	cation:	SACRAMENTO	State: CA
Service Type:	Professiona	l Consultant Services (PCS))			
Total Authorize	ed:	\$0.00 Org. Term:	10/22/2024	10/21/2028	B Procurement: ABA	
Total After Rev	view: \$1	6,542,424.00 Funding:	State - 100%			
Total Projected	l: \$1	6,542,424.00 MOF :			Contract Number: 4600	0055460
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
16,5	542,424.00	correctional Department design, cons correctional number of be	facility. The pr representing the truction, and w facility in the se ed space availa	oject scop le Owner d varranty-pe State of Ar ible to the	al Owner"s Representation for a ne e will involve supplementing the luring the selection processes and the triod occupancy of a new proposed kansas. The project is to increase the Department with a new facility for ecurity inmates.	ne
2. Agency:		ent of Parks, Heritage, and T of Heritage	ourism - Co	ntractor:	REVIVAL ARCHITECTURE INC	C
		G	Lo	cation:	SCOTT	State: AR
Service Type:	Professiona	l Consultant Services (PCS)				
Total Authorize		\$69,375.00 Org. Term:		06/15/2024	Procurement: ABA	
Total After Rev		0	State - 100%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Trocurement, Tible	
Total Projected		\$485,625.00 MOF :	50000 10070		Contract Number: 4600	0052593
<u>Org/Amt:</u>	Amount	Paid To Date Objective:				New Exp Date
Amd. 2	17,000.00	55,500.00 Amend to ad Architectura		linderliter	Grog Shop, Kitchen and Backyard	06/30/2025
Amd. 1	0.00	Hinderliter (chen and E	tinue Architectural services for Backyard Rehabilitation for	06/30/2025
	69,375.00	repair/renova and modern	ation, restoration	on and pres istoric Ark	l Design services for construction, servation projects on both 19th cen cansas Museum primarily using hist	
3. Agency:		ent of Parks, Heritage, and T ks and Tourism Divisions	ourism - Co	ntractor:	POLLUTION MANAGEMENT I	NC
Service Type:	Professiona	l Consultant Services (PCS)		cation:	LITTLE ROCK	State: AR
Total Authorize	ed:	\$219,976.06 Org. Term:	04/01/2023	03/31/2027	Procurement: ABA	
Total After Rev	view:	0	Other - 100%			
Total Projected	l :	\$500,000.00 MOF :			Contract Number: 4600	0052267
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 51,557.89	Paid To Date Objective: 104,303.75 Increase Ser			rease Reimbursable Expense ark Cameron Bluff Campground.	<u>New Exp Date</u> 03/31/2027

Amd. 4	26,000.00		crease Services \$26,000 for Shared Use Path (trail) at Pi ountain State Park.	nnacle
		10	ountain State Park.	
Amd. 3	43,212.50	43,657.50 Ir	crease Services \$43,212.50 Wastewater Treatment Plant	03/31/2027
	-		provements Queen Wilhelmina State Park.	
Amd. 2	44,435.00		crease Services \$39,435 and increase Expense \$5,000 fo se Trail (Arboretum to West Summit Day-Use) at Pinnac	
			ate Park and Wastewater Treatment Plant Corrective Act	
			AP) and Wastewater Treatment Plant Improvements at I	
			ississippi River, Queen Wilhelmina, and DeGray Lake R Irks.	esort State
		1	and.	
Amd. 1	5,000.00		crease Services \$5,000.00 for a Wastewater Treatment P	lant CAP 03/31/2027
	101 220 50	,	corrective Action Plan) at Queen Wilhelmina State Park.	
	101,328.56		provide professional on-call engineering for the produc ans and specifications for selected construction / repair /	
			ojects within the Arkansas State Parks System.	
4	Donortm	ant of Dublic Sofe	Provision of Contract WITCELL EVANC	PASCO
4. Agei		ent of Public Safe State Police	ty - Division of Contractor: WITSELL EVANS	KASCO
			Location: LITTLE ROCK	State: AR
Service Typ	be: Profession	al Consultant Serv	ices (PCS)	
Total Autho	orized:	\$928,620.98 Or	g. Term: 01/22/2024 01/21/2025 Procurement: A	BA
Total After	Review:	\$1,310,991.87 Fu	nding: State - 16%; Other - 83% - [ARPA, ASP Four	idation]
Total Proje	cted:	\$928,620.98 M	DF: Contract N	umber: 4600054000
Org/Amt:	<u>Amount</u>	Paid To Date O	ojective:	<u>New Exp Date</u>
Amd. 1	382,370.89		the purpose of this amendment is to increase funds per the	e updated 01/21/2025
	928,620.98		ethod of Finance. RCHITECT & ENGINEERING SERVICES FOR NEW	BADDACKS AT
	928,020.98		AMP ROBINSON	DARRACKS AI
5 4	ncy: Universi	traf A draw and	Contractor: DIGSAU ARCHITE	CTUDE
5. Agei	ncy: Oniversi	ly OI AIRaiisas	Location: Philadelphia	State: PA
Somiao Tur	Drofossion	al Consultant Serv	*	State: FA
• •			g. Term: 05/22/2023 06/30/2026 Procurement: RJ	
Total Atter	orized: Poviow:	\$200,000.00 Or \$200,000.00 Fu		Υ Q
Total Proje		\$200,000.00 Fu	0	umber: RA1234184
<u>Org/Amt:</u>	Amount	Paid To Date 0		New Exp Date
Amd. 1	<u>Amount</u> 0.00		Iding service fees and reducing reimbursable expenses b	-
		aı	nount - \$21,871.28 - for the WCOB Planning Study Part	A. Concept
			nderings to provide preliminary concept design and rend	erings of a
	200,000.00		w classroom building. ofessional services to conduct Walton College Space Us	e & Physical
	200,000.00		evelopment Study.	
	Universit	by of Antrongood D	plasti Technical C (WED ADCHUTECT	
6. Agei	college	ty of Arkansas - P	Ilaski Technical Contractor: WER ARCHITECT	S/PLANNERS
	6		Location: Little Rock	State: AR
Service Typ	e: Profession	al Consultant Serv		
Total Autho				
	orized:	\$100,000.00 O r	g. Term: 05/01/2023 04/30/2027 Procurement: R	FQ
Total After	orized: Review:	\$100,000.00 Or \$400,000.00 Fu		FQ
Total After Total Proje	Review:		nding: Cash - 100%	FQ [umber: RA23-001
	Review:	\$400,000.00 Fu	nding: Cash - 100% DF: Contract N	

Amd. 1	300,000.00 100,000.00	a tu C	mount was o reflect the	initially en e correct on hitectural s	ntered incorrec riginal term arr	ork requiring an an tly. This is to con- count and yearly a sc. small and fast of	rrect the amount mount.	04/30/2027 cts at
7. Age	ncy: Universit	y of Arkansas fo	r Medical S	Sciences	Contractor:	BIG OAK STUI	DIO	
					Location:	Benton		State: AR
Service Ty	be: Professiona	l Consultant Ser	vices (PCS)				
Total Auth	orized:	\$0.00 O	rg. Term:	10/23/202	4 10/24/202	8 Procurement	: RFQ	
Total After	Review:	\$750,000.00 Fu	unding:	Cash - 100)%			
Total Proje	cted:	\$750,000.00 M	OF:			Contra	ct Number: 16)56
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u> Objective:</u>					<u>New Exp Date</u>
	750,000.00	s				provide engineerin enovation, or mai		s for
8. Age	ncy: Universit	y of Arkansas fo	r Medical S	Sciences	Contractor:	DEVELOPMEN	IT CONSULTA	NTS, INC.
8	·				Location:	LIttle Rock		State: AR
Service Ty	oe: Professiona	l Consultant Ser	vices (PCS)				
Total Auth					4 10/24/202	B Procurement	: RFO	
Total After		\$750,000.00 Fi	0	Cash - 100				
Total Proje		\$750,000.00 M	0			Contra	ct Number: 16	081
Org/Amt:	Amount	Paid To Date						New Exp Date
	750,000.00	s				provide engineerin enovation, or mai		s for
9. Age	ncy: Universit	y of Arkansas fo	r Medical S	Sciences	Contractor: Location:	ECOLOGICAL LIttle Rock	DESIGN GROU	P (EDG) State: AR
Service Ty	be: Professiona	l Consultant Ser	vices (PCS)				
Total Auth	orized:	\$0.00 O	rg. Term:	10/23/202	4 10/24/202	B Procurement	: RFQ	
Total After	Review:	\$750,000.00 Fu	unding:	Cash - 100)%			
Total Proje	cted:	\$750,000.00 M	OF:			Contra	ct Number: 16	082
Org/Amt:	<u>Amount</u>	Paid To Date	<u> Objective:</u>					<u>New Exp Date</u>
	750,000.00	s				provide engineerin enovation, or mai		s for
10. Age	ncy: Universit	y of Arkansas fo	r Medical S	Sciences	Contractor:	ENTEGRITY E	NERGY PARTN	IERS, LLC
					Location:	LIttle Rock		State: AR
Service Ty	pe: Professiona	l Consultant Ser	vices (PCS)				
Total Auth	orized:	\$0.00 O	rg. Term:	10/23/202	4 10/24/2028	B Procurement	: RFQ	
Total After	Review:	\$750,000.00 Fu	unding:	Cash - 100)%			
Total Proje	ected:	\$750,000.00 M	OF:			Contra	ct Number: 16)67
Org/Amt:	<u>Amount</u>	Paid To Date	<u> Objective:</u>					<u>New Exp Date</u>
	750,000.00	s				provide engineerin enovation, or mai		s for

11. Agency: Universit	ty of Arkansas for Medical Sciences	Contractor: Location:	ENVIRONMENTAL ENTERI Russellville	
Somias Type, Drofossion	al Congultant Somigon (BCS)	Location:	Russenvine	State: AR
Fotal Authorized:	al Consultant Services (PCS)	24 10/24/2020	D	
	\$0.00 Org. Term: 10/23/20		8 Procurement: RFQ	
Fotal After Review:	\$750,000.00 Funding: Cash - 10	JU%		(022
Fotal Projected:	\$750,000.00 MOF :		Contract Number: 1	
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
750,000.00			provide engineering professiona enovation, or maintenance proje	
12. Agency: Universit	y of Arkansas for Medical Sciences	Contractor:	HERITAGE ENGINEERING,	PLLC
		Location:	Benton	State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Fotal Authorized:	\$0.00 Org. Term: 10/23/20	24 10/22/202	8 Procurement: RFQ	
Fotal After Review:	\$750,000.00 Funding: Cash - 10			
Fotal Projected:	\$750,000.00 MOF :		Contract Number:	6041
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			New Exp Date
	UAMS.		enovation, or maintenance proje	ects for
13. Agency: Universit	ty of Arkansas for Medical Sciences		HFG ARCHITECTURE	
		Location:	Bentonville	State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Fotal Authorized:	\$0.00 Org. Term: 10/23/20	024 10/24/202	8 Procurement: RFQ	
Fotal After Review:	\$750,000.00 Funding: Cash - 10	00%		
Fotal Projected:	\$750,000.00 MOF:		Contract Number:	6074
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
750,000.00			provide engineering professiona enovation, or maintenance proje	
14. Agency: Universit	y of Arkansas for Medical Sciences	Contractor:	HSA ENGINEERING CONSU SERVICES, INC.	JLTING
		Location:	Fort Smith	State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Fotal Authorized:	\$0.00 Org. Term: 10/23/20	24 10/24/202	8 Procurement: RFQ	
Fotal After Review:	\$750,000.00 Funding: Cash - 10		-	
Fotal Projected:	\$750,000.00 MOF :		Contract Number:	6073
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
750,000.00		ll Services - To j	provide engineering professiona	

15. Agency: Universit	y of Arkansas for Medical Scie	nces Contractor:	KIRCHNER ARCHITECTU	RE, PA
		Location:	LIttle Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Fotal Authorized:	\$0.00 Org. Term: 10/	/23/2024 10/24/202	8 Procurement: RFQ	
Fotal After Review:	\$750,000.00 Funding: Ca	sh - 100%		
Total Projected:	\$750,000.00 MOF:		Contract Number:	16051
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
750,000.00			provide engineering profession enovation, or maintenance pro	
16. Agency: Universit	y of Arkansas for Medical Scie	nces Contractor:	WALTER P MOORE AND A	ASSOCIATES, INC.
		Location:	Houston	State: TX
Service Type: Professiona	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 10/	/23/2024 10/22/202	8 Procurement: RFQ	
Total After Review:	\$750,000.00 Funding: Ca	sh - 100%		
Total Projected:	\$750,000.00 MOF:		Contract Number:	16084
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
750,000.00			provide engineering profession renovation, or maintenance pro	
17. Agency: Universit	y of Arkansas for Medical Scie	nces Contractor:	WITSELL EVANS RASCO,	P.A. (WER)
		Location:	LIttle Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Total Authorized:		/23/2024 10/24/202	8 Procurement: RFQ	
Total After Review:	0	sh - 100%		
Total Projected:	\$750,000.00 MOF :		Contract Number:	16042
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
				<u> </u>
750,000.00			provide engineering profession enovation, or maintenance pro	
18. Agency: Universit	y of Arkansas for Medical Scie	nces Contractor: Location:	WITTENBURG, DELONY & North Little Rock	& DAVIDSON, INC. State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Total Authorized:		/23/2024 10/24/202	8 Procurement: RFQ	
Total After Review:	0	sh - 100%		
Total Projected:	\$750,000.00 MOF :		Contract Number:	16036
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
	<u> </u>			<u></u>
750,000.00			provide engineering profession enovation, or maintenance pro	



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

1.	Agency:		nt of Commerce -	Arkansas	Contractor: Location:	UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE	State: AR
Service	е Туре:	Professiona	l Consultant Servio	ces (PCS)			
Total A	Authorize	ed:	\$0.00 Org	. Term: 10/21/2	024 10/20/2025	5 Procurement: IGV	
Total A	After Rev	iew:	\$176,638.00 Fun	ding: Federal	- 78% - [PER020	00 Federal]; State - 21%	
Total I	Projected	:	\$176,638.00 MO	F:		Contract Number: 46	500055402
<u>Org/Am</u>	<u>ıt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Obj</u>	ective:			<u>New Exp Date</u>
	1	76,638.00	СО	MPREHENSIVE	E STATEWIDE N	NEEDS ASSESSMENT	
2.	Agency:	Departme	ent of Health		Contractor: Location:	UNIV OF ARKANSAS-MEDIC LITTLE ROCK	CAL SCIENCES State: AR
Service	e Type:	Technical &	c General Services	(TGS)			
	Authorize				024 05/31/2025	5 Procurement: IGV	
Total A	After Rev	iew:	\$225,000.00 Fun		100% - [Medicai		
Total I	Projected	:	\$225,000.00 MO	F:		Contract Number: 45	502227704
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u> Obj	ective:			<u>New Exp Date</u>
			Sca beh Tec	n of Screening fo alf of Arkansas I	or Social Determi Dept. of Health (A	PPH) will perform an Environmer inants of Health (SDoH) In Arkar AOH) - Office of Health Informat completed by faculty and staff In	isas on ion
3.	Agency:	Universit	y of Arkansas at Li	ttle Rock	Contractor:	ARKANSAS STATE UNIVERS JONESBORO	SITY -
					Location:	Jonesboro	State: AR
Service	e Type:	Professiona	l Consultant Servio	ces (PCS)			
Total A	Authorize	ed:	\$0.00 Org	. Term: 01/01/2	025 06/30/2026	6 Procurement: IGV	
Total A	After Rev	iew:	\$100,000.00 Fun	ding: Federal	- 100% - [Small	Business Administration]	
Total I	Projected	:	\$100,000.00 MO	F:		Contract Number: R.	A25145493
<u>Org/Am</u>	<u>it:</u>	<u>Amount</u>	<u>Paid To Date</u> Obj	<u>ective:</u>			<u>New Exp Date</u>
	1	00,000.00	fed was reci pro Jan reco bus con	erally funded by s specifically nam ipient. The perfo ject year of Janua uary 1, 2025 - Ju onciliations. The iness services to	the U.S. Small Bundled in the Cooper rmance and budg ary 1, 2025 - Decone 30, 2026 to all contractor shall its designated geong, training and o	chnology Development Center is usiness Administration. The contr rative Agreement as a federal sub get periods are based on the calen- ember 31, 2025. The contract pe low for final payments and provide entrepreneurial and smal ographic territory, including indiv events, and outreach resulting in	award dar riod is l

4. Agency	: University	y of Arkansas at Little Rock	Contractor:	ARKANSAS TECH UNIVE	RSITY
			Location:	Russellville	State: AR
Service Type:	Professiona	l Consultant Services (PCS)			
Total Authoriz	zed:	\$0.00 Org. Term: 0	1/01/2025 06/30/2020	6 Procurement: IGV	
Total After Re	eview:	\$65,000.00 Funding: F	ederal - 100% - [Small	Business Administration]	
Total Projecte	d:	\$65,000.00 MOF:		Contract Number:	RA25145495
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>			<u>New Exp Date</u>
	65,000.00	federally fund was specifical recipient. The project year of January 1, 202 reconciliation business servi confidential c	ed by the U.S. Small Bi ly named in the Cooper e performance and budg f January 1, 2025 - Dec 25 - June 30, 2026 to al s. The contractor shall ces to its designated ge	chnology Development Center usiness Administration. The co- rative Agreement as a federal s get periods are based on the cal ember 31, 2025. The contract low for final payments and provide entrepreneurial and sr ographic territory, including in events, and outreach resulting	ontractor subaward lendar period is nall dividual
5. Agency	• University	y of Arkansas at Little Rock	Contractor:	SOUTHERN ARKANSAS U	INIVERSITY
of figurey	• • • • • • • • • • •	,	Location:	Magnolia	State: AR
Service Type:	Professiona	l Consultant Services (PCS)		0	
Total Authoriz	zed:	\$0.00 Org. Term: 0	1/01/2025 06/30/2020	6 Procurement: IGV	
Total After Re	eview:	\$60,500.00 Funding: F	ederal - 100% - [Small	Business Administration]	
Total Projecte	d:	\$60,500.00 MOF:		Contract Number:	RA25145496
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	60,500.00	federaliy fund was specifical recipient. The project year of January 1, 202 reconciliation business servi confidential c	ed by the U.S. Small Bi ly named in the Cooper e performance and budg f January 1, 2025 - Dec 25 - June 30, 2026 to al s. The contractor shall ces to its designated ge	chnology Development Center usiness Administration. The co- rative Agreement as a federal s get periods are based on the ca- ember 31, 2025. The contract low for final payments and provide entrepreneurial and sr ographic territory, including in events, and outreach resulting	ontractor subaward lendar period is nall ıdividual



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

1. Agency:	Arkansas	Public Employ	yees Retirem	ent System C	ontractor:	BOSTON PART	NERS	
				L	ocation:	Boston		State: MA
Service Type: Pr	ofessiona	l Consultant S	ervices (PCS	5)				
Total Authorized	:	\$0.00	Org. Term:	10/18/2024	06/30/2027	Procurement:	EL	
Total After Revie	w: \$	5,000,000.00	Funding:	Trust - 100%)			
Total Projected:	\$	9,000,000.00	MOF:			Contrac	t Number: 37004	02368
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
5,000	0,000.00		Arkansas Pr approved to strategy, to transactions	ublic Employe o retain Bostor act with full d s in accordanc rustees. This c	ees Retireme Partners to iscretion on e with the In	nt System Board of manage a U.S Va behalf of the Fund vestment Policy a	24-2-618(f)(2)(C) of Trustees voted a lue Equity investm d, to execute and Guidelines of th nder Act 304, ACA	nd ent ne
2. Agency:	Arkansas	Public Employ	yees Retirem	ent System C	ontractor:	CASTLEARK M	IANAGEMENT LI	LC
				L	ocation:	Chicago		State: IL
Service Type: Pr	ofessiona	l Consultant S	ervices (PCS	5)				
Total Authorized	: \$1	2,000,000.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL	
Total After Revie	w: \$1	2,000,000.00	Funding:	Trust - 100%)			
Total Projected:	\$2	1,000,000.00	MOF:			Contrac	t Number: 37004	02338
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3	0.00	1,059,686.58	domestic la Equity man advisor for Performanc standard de error, total o requested b will be paid the next cal market valu bank by no	rge cap growth date, CastleAn APERS and p e Analytics, P viation analytic exposure, risk y APERS. The l in arrears on endar quarter. te (less accrue more than 49 r the contract to	h strategy, in ck will also c rovide the fo ortfolio Allo ics and risk c contribution erefore the fe a quarterly b The amount d income) as basis points,	astleArk will also addition to the A ontinue to be a ris llowing: Risk An cation Optimizati lecomposition, an analysis, and oth e schedule is as f asis as of the com is computed by n stated by APERS and dividing by 4	Il Cap Growth sk management alytics, on, verify alyze tracking er analysis as follows: Fees innencement of nultiplying the 3' custodian 4. The total	06/30/2027
Amd. 2	0.00	1,059,686.58	and change CastleArk v provide the Allocation of decomposit analysis, an schedule is as of the co computed b stated by A dividing by	in scope. In a vill also be a r following: Ri Optimization, ion, analyze tr d other analyse as follows: Fe mmencement by multiplying PERS' custod	ddition to the isk managen sk Analytics, verify stands cacking error is as request es will be pa of the next c the market v an bank by r ayment for th	lule change to refl e All Cap Growth nent advisor for A , Performance An ard deviation anal , total exposure, r ed by APERS. Th id in arrears on a alendar quarter. T value (less accrued to more than 49 b he contract term s	Equity mandate, PERS and alytics, Portfolio ytics and risk isk contribution erefore the fee quarterly basis 'he amount is d income) as asis points, and	06/30/2027

Amd. 1	0.00	w Ed pr A de ar Tl Fo in Tr m be Po	vill perform on behalf of A quity mandate, CastleArl rovide the following: Ris illocation Optimization, v ecomposition, analyze tra nalysis, and other analysi the original PCS contract orm SRV_1 serves to con a accordance with Act 30 rustees voted and approv nanage an All Cap Growth ehalf of the Fund, to exect	APERS. In ad c will also be k Analytics, I verify standar acking error, t s as requested #3700402300 attinue the orig 4, ACA 24-2- ed to retain C h Equity man sute transaction he Board of T	2) expires on June 30, 2023. This is ginal PCS contract. In February 2 618(f)(2)(C) the APERS Board o castleArk Management LLC to date, to act with full discretion or ons in accordance with the Invest rustees. This contract is "Exempt	017, f n ment
3. Ag	ency: Arkansas	Public Employee	-		CONNOR, CLARK, & LUNN	
~ • -				ocation: C	breenwich	State: CT
Service Ty Total Aut Total Afte	horized: er Review:	51,600,000.00 Fu	rg. Term: 10/19/2024 inding: Trust - 100%	06/30/2027	Procurement: EL	
Total Proj	jected:	52,900,000.00 M	OF:		Contract Number: 3700)402369
Org/Amt:	<u>Amount</u>	Paid To Date O	<u>Dbjective:</u>			<u>New Exp Date</u>
	1,600,000.00	A ar in O th Tr D to (t ''F G (c	Arkansas Judicial Retirem n investment in CC&L Q nvestment will be made u Offering Memorandum da ne Declaration of Trust of rust dated as of October 3 Declaration for the Fund d ogether with the Class C S the "Schedule"), and the I Participation Agreement" Global Trust Company in o	ent System B International pon and subje ted January 2 5 the Connor (80, 2023 (the ated Decemb Schedule date nvestor"s Par () to be entere connection w g Documentat	a Act 304, ACA 24-2-618(f)(2)(C oard of Trustees voted and appro Equity CIF (the "Fund"), which ect to the Fund"s Confidential 024 (the "Offering Memorandum Clark & Lunn Collective Investm "Declaration of Trust"), the Fund er 13, 2023 (the "Fund Declaration d August 1, 2024 attached thereto ticipation Agreement (the d into between the Investor and ith the investment in the Fund ion"). This contract is "Exempt b 1).	ved "), ent on") o
4. Ag	ency: Arkansas	Public Employee	•		INEA SOLUTIONS INC IARINA DEL REY	State: CA
Service Ty	pe: Professiona	al Consultant Serv	vices (PCS)			-
Total Aut Total Afte	horized:		rg. Term: 10/21/2024	10/20/2025	Procurement: RFP	
Total Proj	jected:	52,217,562.00 M	OF:		Contract Number: 4600	0055418
Org/Amt:	<u>Amount</u>	Paid To Date O	<u>Dbjective:</u>			<u>New Exp Date</u>
	515,882.00		ROFESSIONAL CONSUNC	JLTING SER	VICES WITH LINEA SOLUTIO	NS,

5. Agen	ncy: Arkansa	s State University	Contractor: UPCHURCH SERVICES LLC	
а • т	TT 1 1 1		Location: Horn Lake	State: MS
• •		& General Services (TGS)	10/10/2024 10/17/2020 D (DED	
Total Autho		0	10/18/2024 10/17/2028 Procurement: RFP	
Total After		\$200,000.00 Funding:	Cash - 100%	
Total Proje	cted:	\$350,000.00 MOF :	Contract Number: RA	10252188
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
	200,000.00	The contr State Univ	tor is to provide turn key HVAC repair services for Arkansa rsity.	S
6. Agen		ent of Commerce - Arkans ment Finance Authority	Contractor: ASPIRE RESOURCES INC	
			Location: WEST DES MOINES	State: IA
Service Typ	e: Profession	al Consultant Services (PC		
Total Autho			11/01/2018 06/30/2019 Procurement: RFP	
Total After		\$860,000.00 Funding:	Cash - 100%	
Total Proje		\$740,000.00 MOF :	Contract Number: 460	00043422
Org/Amt:		Paid To Date Objective:	Contract Number: 400	New Exp Date
Amd. 4	<u>Amount</u> 350,000.00	508,701.77 Add fund Aspire ser	o this contract. Student Loan Authority has been using ces more because the volume of student loans has Due to growth in the program the monthly invoices have	06/30/2025
Amd. 3	120,000.00	training c loan repay will opera	t is related to the originating and servicing of ADFA job ificate loan program. The vendor will provide servicing, ent counseling and payment collection. The loan servicer under federal and state laws and regulations. Amendment funds and extend the contract date.	06/30/2025
Amd. 2	180,000.00	training c loan repay will opera	t is related to the originating and servicing of ADFA job ificate loan program. The vendor will provide servicing, ent counseling and payment collection. The loan servicer under federal and state laws and regulations. Amendment funds and extend the contract date.	06/30/2023
Amd. 1	140,000.00	training c loan repay	t is related to the originating and servicing of ADFA job ificate loan program. The vendor will provide servicing, ent counseling and payment collection. The loan servicer under federal and state laws and regulations.	06/30/2021
	70,000.00	This contr certificate counselin	t is related to the originating and servicing of ADFA job tra an program. The vendor will provide servicing, loan repay and payment collection. The loan servicer will operate under state laws and regulations.	rment
7. Agen	· · ·	ent of Commerce - Divisio	of Contractor: CARAHSOFT TECHNOLOGY	CORPORATION
	Worktor	ce Services	Location: RESTON	State: VA
Service Typ	e: Profession	al Consultant Services (PC		
Total Autho	orized:	\$9,325,000.00 Org. Term	10/23/2023 12/31/2024 Procurement: CC	
Total After	Review: \$	10,392,024.04 Funding :	State - 100%	
		\$9,325,000.00 MOF:	Contract Number: 460	00053653
Total Proje	cieu.			

	1,067,024.04 9,325,000.00	5,388,288.62	DWS UI MAINFRA date through 7/31/25 DWS UI MAINFRA	5, and add additio	-	07/31/2025
8. Agenc		ent of Commer ce Services	ce - Division of	Contractor:	INNOVATIVE POLICY LAB	
				Location:	PROVIDENCE	State: RI
Service Type:	Technical	& General Serv	rices (TGS)			
Total Authori	ized:	\$1,478,200.00	Org. Term: 03/18/2	024 03/17/202	5 Procurement: SP	
Total After R	eview:	\$1,793,200.00	Funding: State - 1	100%		
Fotal Project	ed:	\$1,478,200.00	MOF:		Contract Number: 460	0054182
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	315,000.00 1,478,200.00	1,108,650.00	To add scope/monie UI CERTIFICATIO		date through 6/30/25	06/30/2025
9. Agenc		ent of Commer ce Services	ce - Division of	Contractor:	NTT DATA STATE HEALTH CO LLC	NSULTING
				Location:	PLANO	State: TX
Service Type:	Profession	al Consultant S	ervices (PCS)			
Fotal Author i	ized:	\$1,074,673.47	Org. Term: 07/24/2	023 06/30/202	4 Procurement: SP	
Fotal After R	eview:	\$1,942,599.63	Funding: Federal	- 100% - [Work	force Services Trust]	
Fotal Project	ed:	\$524,215.47	MOF:		Contract Number: 460	0052903
<u>Drg/Amt:</u> Amd. 2	<u>Amount</u> 867,926.16	<u>Paid To Date</u> 615,958.47			end the date through 6/30/26 and of 3.5 FTE	<u>New Exp Date</u> 06/30/2026
Amd. 1	550,458.00 524,215.47	540,804.59	implementation and Also to provide tech project. To complete the cost	implementation nical assistance t allocation syste nent system. Als	mplete the cost allocation system of a grants management system. with the ADWS UI Modernization m implementation and implementat o to provide technical assistance wi	
10. Agenc	y: Departm Correctio		ons - Division of	1 0	DWD OF ARKANSAS LLC	
				Location:	CLARKSDALE	State: MS
Service Type:	Technical	& General Serv	rices (TGS)			
Fotal Author	ized:	\$1,099,495.00	Org. Term: 11/18/2	019 11/17/202	0 Procurement: IB	
Fotal After R	eview:	\$1,241,615.00	Funding: State - 1	100%		
Fotal Project	ed:	\$775,740.00	MOF:		Contract Number: 460	0045615
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:			New Exp Date
Amd. 5	142,120.00		To extend time and t		r. To continue to provide waste as Regional Unit, located in	11/17/2025
Amd. 4	42,120.00	563,302.30			ntinue to provide waste disposal egional Unit, located at Brickey"s	11/17/2024
Amd. 3	562,120.00	409,312.05			1) year, to continue to provide to East AR. Regional Unit, located	11/17/2023

Amd. 2	200,000.00		me and funding for one (1) year, to continue to provide 11/17/20 sal equipment & services to East AR. Regional Unit, located AR.
Amd. 1	184,435.00		me and funding for one (1) year, to continue to provide 11/17/20 sal equipment & services to East AR. Regional Unit, located AR.
	110,820.00		waste disposal equipment & services to East AR. Regional Unit, rickey""s AR.
11. Age	ency: Departme	nt of Education	Contractor:CAMBIUM ASSESSMENT INCLocation:WASHINGTONState:
Service Ty	pe: Technical &	c General Services (TGS)	
Total Auth	orized: \$7	1,407,874.00 Org. Term:	07/01/2022 06/30/2026 Procurement: RFP
Total After	r Review: \$7	1,407,874.00 Funding:	Federal - 62% - [Assessment Funding - Fund FEE]; State - 37%
Total Proj	ected: \$7	2,377,532.00 MOF :	Contract Number: 4600050249
Org/Amt:	Amount	Paid To Date Objective:	New Exp
Amd. 2	0.00	2,481,362.00 Change ord	
Amd. 1	0.00 71,407,874.00		ers 1 - 4 and update the total projected cost. 06/30/20 DE EUCATION ASSESSMENT SYSTEM
12. Age	ency: Departme	nt of Education	Contractor: TRIAND INC
12, ng	incy: Departine		Location: GEORGETOWN State:
Somiao Tu	no. Tachnical &	c General Services (TGS)	Elocation. GEORGETOWIN State.
·	•		07/01/2020 06/20/2021 Deve
Total Auth		•	07/01/2020 06/30/2021 Procurement: RFP
Total After		4,525,000.00 Funding:	State - 100%
Total Proj		5,970,000.00 MOF :	Contract Number: 4600045676
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 85,000.00		t 6 is to add two additional projects to our existing contract - 06/30/20 s V Changes (\$50,000) and Transcript Changes (\$35,000)
Amd. 5	970,000.00	Electronic 7	of contract and add funding for FY25 - year five of K-12 06/30/20 Transcript System (\$855,000.00) and additional projects - isas Civics Exam (\$50,000.00) & SY25 State ID Mgmt 5,000.00).
Amd. 4	885,000.00	Electronic 7 FY23 Arkar	of contract and add funding for FY24 - year four of K-12 06/30/20 Transcript System (\$835,000.00) and add additional project - asas Civics Exam (\$50,000.00). Triand will use the Triand s to create the initial online Arkansas Civics Exam.
Amd. 3	855,000.00	Electronic 7	of contract and add funding for FY23 - year three of K-12 06/30/20 Transcript System (\$815,000.00) and year two of additional 23 ACT Aspire (\$40,000.00).
Amd. 2	40,000.00	Services to delta files, t	project - FY22 ACT Aspire - Triand will use the Triand API supply the initial load file, and then the continuing nightly to the ACT Aspire SFTP site. Triand will follow the ACT ness Rules for Student Registration Import (SRI).
Amd. 1	795,000.00 895,000.00	SCOPE OF access, reter	of contract and add funding for FY22. 06/30/20 WORK:K-12 Electronic Transcript program that will provide ation and allow maintenance for the official electronic transcript ident (active and inactive) who has enrolled in an Arkansas bl.

13. Agen		ent of Education		of Career	Contractor:	CENGAGE	LEARNING INC	
				1	Location:	MASON		State: OH
Service Type	e: Technical	& General Servi	ices (TGS)					
Total Author	rized:	\$0.00	Org. Term:	12/01/2024	11/30/202	5 Procurem	ent: RFQ	
Total After I	Review:	\$750,000.00 I	Funding:	State - 100%	6			
Total Projec	ted:	\$750,000.00 N	MOF:			Con	tract Number: 4600	0055433
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
	750,000.00		provide a p		ssists adults	with obtaining	6 of 2023. Vendor to g a high school diplon	18
14. Agen	cy: Departm	ent of Health			Contractor:	BAMBOO H	IEALTH INC	
0	v i]	Location:	LOUISVILL	E	State: KY
Service Type	e: Technical	& General Servi	ices (TGS)					
Total Author		\$142,500.00		07/01/2024	11/30/202	4 Procurem	ent: SSJ	
Total After I		\$712,500.00 I	0				a & Public Health Infi	astructure]
Total Projec		\$3,862,000.00 M	0	1 000101 - 10			tract Number: 4600	-
Org/Amt:	Amount	<u>Paid To Date</u>				Con		New Exp Date
Amd. 3	570,000.00	1,439,500.00	amount of S substance d	\$570,000.00 t latabase into nt systems and	o continue tl electronic he	he integration alth records, p	add funding in the of the controlled harmacy nges to Arkansas	11/30/2025
Amd. 2	0.00	1,439,500.00				of a vendor nar ng added at thi	ne change. There is s time.	11/30/2024
15. Agen	cy: Departm	ent of Health		(Contractor:	BAMBOO H		
]	Location:	LOUISVILL	E	State: KY
Service Type	e: Technical	& General Servi						
Total Author	rized:	\$713,494.14	Org. Term:	07/01/2024	11/30/202	4 Procurem	ent: RFP	
Total After I	Review:	\$891,244.14	Funding:	Federal - 10	0% - [CDC-	Overdose Data	a, DOJ]	
Total Projec	ted:	\$1,112,600.00 M	MOF:			Con	tract Number: 4600	0055263
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 7	177,750.00		Amend to e amount of S database wi Provide a se	\$177,750.00 t ith the ability	o continue to collect pr	o provide contr escription data	add funding in the rolled substance for dispensaries; rized users are able	11/30/2025
Amd. 6	0.00	709,262.33				of a vendor nar ng added at thi	ne change. There is s time.	11/30/2024
Amd. 5	157,750.00	562,833.19	amount of \$ \$1,112,600 with the ab secure site authorized interstate da	\$157,750.00 a .00 to continu ility to collec to house the c users are able ata sharing vi	and increase the to provide prescription lata; Establis to access sp a PMP Interor	total projected Controlled Su	bstance Database pensaries; Provide a osite in which apability for	11/30/2024

Amd. 4	17,500.00	537 666 64	Amend to ad	d \$17 500 00 in fundin	g to upgrade and enhance	11/30/2023
7 11114. 1	17,500.00]	Prescription	Drug Monitoring Progr	arm software to require account ant information on an annual basis.	11/30/2023
Amd. 3	155,350.00		funds. Rene Monitoring I 2011, AR De controlled su data base is t controlled su	wal for Support and Ma Program (PDMP) softweet of Health shall creat ubstance dispensation date of enhance patient care, ubstances, assist in com-	extend time to 11/30/2023 and add aintenance of Prescription Drug are system: Pursuant to Act 304 of e the PDMP creating a prescription ata base. The purpose of the PDMP help curtail the misuse of bating the illegal trade and diversion access to prescription information	11/30/2023
Amd. 2	153,000.00		system: Purs the PDMP cr data base. T care, help cu combating th	suant to Act 304 of 201 reating a prescription co he purpose of the PDM rtail the misuse of contr he illegal trade and dive	toring Program (PDMP) software 1, AR Dept of Health shall create ontrolled substance dispensation P data base is to enhance patient rolled substances, assist in rsion of controlled substances and aation to authorized users.	11/30/2022
Amd. 1	149,557.14] (] 1	Pursuant to A creating a propurpose of the the misuse of and diversion	Act 304 of 2011, AR De escription controlled su he PDMP data base is to f controlled substances,	am (PDMP) software system: ept of Health shall create the PDMP bstance dispensation data base. The enhance patient care, help curtail assist in combating the illegal trade eses and enable access to prescription	11/30/2021
	80,337.00			eing amended because nge and no funds being	of a vendor name change. There is r added at this time.	10
16. Age	ncy: Departm	ent of Health		Contractor	: MULTILINGUAL TECHNOLOG	JIES INC
~ • ~	m 1 1 1			Location:	SANTA CLARA	State: CA
• •	•	& General Servio	. ,	11/01/2022 10/21/20/	D	
Total Auth Total After		\$104,280.00 U \$208,560.00 F	0	Federal - 75% - [Multip	24 Procurement: RFP	
Total Proje		\$208,500.00 F \$729,960.00 N	0		Contract Number: 460	0053640
Org/Amt:	Amount	Paid To Date				New Exp Date
Amd. 1	104,280.00	104,272.53	Amend to ex to continue i	nterpreter and sign lang	5 and to add \$104,280.00 in funding guage services. r On-Demand Interpreter and Sign	10/31/2025
]	Language Se	ervices Statewide. See a	lso Attachment 4.	
17. Age	ncy: Departm	ent of Health		Contractor	: WESTAT INC	
				Location:	ROCKVILLE	State: MD
Service Typ	pe: Technical	& General Servio	ces (TGS)			
Total Auth	orized:	\$908,351.87 O	rg. Term:	11/01/2018 10/31/20	19 Procurement: IB	
Total After	Review:	\$1,124,407.96 F	0	Federal - 100% - [CDC	, Cancer Prev Grant, NPCR]	
Total Proje	ected:	\$771,694.63 N	10F:		Contract Number: 460	0043235
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 216,056.09	;]]	Amend to ex amount of \$2 following: tu Disease Con	216,056.09 to continue imor consolidation, Pati trol edits, pathology rep	/31/2025 and add funding in the performing data operations for the ient consolidation, Centers For port review and meaningful use case ansas Central Cancer Registry.	<u>New Exp Date</u> 10/31/2025

Amd. 5	216,056.09	following: tumor consolidation, Disease Control edits, pathology	10/31/2024 and add funding in the nue performing data operations for the Patient consolidation, Centers For report review and meaningful use case Arkansas Central Cancer Registry.	10/31/2024
Amd. 4	251,327.42	consolidation (merging), CDC e Meaningful Use case abstract re Registry (ACCR). These service ACCR''s in-house database calle	22 and add funds Services consist of umor consolidation (merging), patient dits, pathology report review and view for the Arkansas Central Cancer s are performed remotely utilizing the d CancerCORE. No travel is required ocument showing added services and	10/31/2023
Amd. 3	110,242.09	330,723.41 CANCER REGISTRY"S CERTI SERVICES	FIED TUMOR REGISTRAR	10/31/2022
Amd. 2	110,242.09	220,484.06 CANCER REGISTRY''S CERTI SERVICES	FIED TUMOR REGISTRAR	10/31/2021
Amd. 1	110,242.09	110,241.98 CANCER REGISTRY""S CERT SERVICES	IFIED TUMOR REGISTRAR	10/30/2020
	110,242.09	CANCER REGISTRY"'S CERT	TIFIED TUMOR REGISTRAR SERVIC	ES
18. Age	nev. Departmet	of Human Services Contrac	tor: PRIME TIME HEALTHCARE LL	C
	Prog: Division o	Developmental Disabilities Location		State: NE
Sorvigo Ty	Services	General Services (TGS)		
Total Auth	•	400,000.00 Org. Term: 11/01/2023 10/31	/2024 Proguramont: REO	
Total After			· 72% - [Title XIX Reimbursements]	
Total Arter		800,000.00 MOF:	Contract Number: 4600	053452
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	Contract Number. 4000	New Exp Date
Amd. 1	400,000.00	151,927.91 Amend to extend and add annua	Medical Staffing Services for the	10/31/2025
	400,000.00	-	affing Services for the Arkansas Human	
19. Age	ncy: Departmen	of Human Services Contrac	tor: DATAMANUSA LLC	
	Prog: Office of I		n: CENTENNIAL	State: CO
Service Ty	pe: Technical &	General Services (TGS)		
Total Auth		972,000.00 Org. Term: 11/01/2021 09/30	/2022 Procurement: CC	
Total After		0	25% - [Title XIX Reimbursements, AS]	H RN Services]
Total Proje		997,500.00 MOF:	Contract Number: 4600	-
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 9	1,625,618.00	,818,524.48 Amend to add funding and revis current rate for Temporary Empl Administrative Support, Healthc Services.		09/30/2025
Amd. 8	600,000.00		urrent rate for Temporary Employment trative Support, Healthcare Staffing	09/30/2025

Amd. 7	1,372,000.00	1,999,572.48	Amend to add funding at the current rate to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2025
Amd. 6	0.00	1,477,453.81	Amend to include NASPO rate sheet to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 5	500,000.00	1,307,093.81	Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 4	0.00	860,793.51	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 3	0.00	113,927.81	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2023
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
	142,500.00		Establish a new contract for Temporary Employment Services in the area Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	s of
20. Ag		ent of Transforr - Building Auth	nation and Shared Contractor: REPUBLIC SERVICES INC ority Division	
			Location: LOUISVILLE	State: KY
·	pe: Technical &			
Total Aut			Drg. Term: 12/01/2023 11/30/2024 Procurement: IB	
Total Afte		\$124,853.79 I		052705
Total Proj		\$413,211.96 N		
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 65,823.51	<u>Paid To Date</u> 54,816.37	<u>Objective:</u> This amendment is to extend the contract date until 11/30/2025 and to add additional funds to cover expenses for FY25	<u>New Exp Date</u> 11/30/2025
	59,030.28		WASTE DISPOSAL SERVICES	
21. Ag		ent of Transforr - Building Auth	nation and Shared Contractor: S & S MANAGEMENT GROUP I ority Division	LLC
			Location: DALLAS	State: TX
Service Ty	pe: Technical &	& General Servi	ces (TGS)	
Total Aut	horized:	\$103,844.00	Drg. Term: 11/01/2023 10/31/2024 Procurement: CB	
Total Afte	r Review:	\$155,766.00 I	Sunding: Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Proj	ected:	\$363,454.00 N	AOF:Contract Number: 4600	053737
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 51,922.00	<u>Paid To Date</u> 51,451.00	<u>Objective:</u> Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements.	<u>New Exp Date</u> 10/31/2025

	0.00	0.00				services to the 900 West Capito contained in the contract and bio	
1	03,844.00			ovide unarmed sec e staffing requirem		services to the 900 West Capito	1
22. Agency:			mation and Sha nformation Syst		or:	CARAHSOFT TECHNOLOGY	CORPORATION
				Location	:	RESTON	State: VA
Service Type: 7	Technical a	& General Serv	vices (TGS)				
Fotal Authorize	ed:	\$0.00	Org. Term: 10	0/19/2024 10/18/2	2027	Procurement: CC	
Total After Rev		\$1,392,451.61	0	ederal - 100% - [AI	RPA]		
Total Projected	:	\$5,200,000.00	MOF:			Contract Number: 46	600055431
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
1,3	92,451.61		Arkansas empl	loyers that will be ind advancement pl	nteg	content and new content filed wi rated into the LAUNCH learning rm as a key initiative of the Arka	g,
23. Agency:			mation and Sha nformation Syst		or:	VELOCITY NETWORK FOUN	NDATION
				Location	:	DENVER	State: CO
Service Type: '	Technical a	& General Serv	vices (TGS)				
Fotal Authorize	ed:	\$0.00	Org. Term: 10)/19/2024 10/18/2	2027	Procurement: SSJ	
Fotal After Rev	iew:	\$1,260,000.00	Funding: Fe	ederal - 43% - [AR]	PA];	Other - 57% - [DIS Cost Recov	ery]
Fotal Projected	: 9	\$1,260,000.00	MOF:			Contract Number: 46	600055429
Org/Amt:	Amount	Paid To Date	Objective				
					/		<u>New Exp Date</u>
1,2	260,000.00		The Velocity N implementatio	n support and proje	ect m	NF) provides critical technical anagement services that are esse cosystem as part of the Arkansa	ential
	260,000.00	ty of Arkansas	The Velocity N implementatio for implement	n support and proje ing a digital creden ategy.	ect m tial e	anagement services that are esse	ential Is
	260,000.00		The Velocity N implementatio for implement	n support and proje ing a digital creden ategy.	ect m tial e or:	anagement services that are esse ecosystem as part of the Arkansa	ential Is
24. Agency:	260,000.00 Universit	ty of Arkansas	The Velocity N implementatio for implementatio Workforce Stra	n support and proje ing a digital creden ategy. Contract	ect m tial e or:	anagement services that are esse cosystem as part of the Arkansa CARAHSOFT TECHNOLOGY	ential Is 7 CORP
24. Agency: Service Type:	Universit	ty of Arkansas & General Serv	The Velocity N implementatio for implementa Workforce Stra vices (TGS)	n support and proje ing a digital creden ategy. Contract Location	ect m tial e or:	anagement services that are esse cosystem as part of the Arkansa CARAHSOFT TECHNOLOGY	ential Is 7 CORP
24. Agency: Service Type: 7 Fotal Authorize	Universit	ty of Arkansas & General Serv	The Velocity N implementatio for implementi Workforce Stra vices (TGS) Org. Term: 10	n support and proje ing a digital creden ategy. Contract Location	or: 2024	anagement services that are esse ecosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC	ential Is 7 CORP
24. Agency: Service Type: Total Authorize Fotal After Rev	Universit	ty of Arkansas & General Serv \$2,114,734.36	The Velocity N implementatio for implementi Workforce Stra vices (TGS) Org. Term: 10 Funding: O	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2	or: 2024	anagement services that are esse ecosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC	ential is CORP State: VA
24. Agency: Service Type: 7 Total Authorize Total After Rev Total Projected: <u>Org/Amt:</u>	Universit Technical d iew: S <u>Amount</u>	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u>	The Velocity N implementatio for implementi Workforce Stra vices (TGS) Org. Term: 10 Funding: O MOF: <u>Objective:</u>	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Casl	or: 2024 n/Fee	anagement services that are esse cosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC cs/State] Contract Number: R	ential IS CORP State: VA A1224028 <u>New Exp Date</u>
24. Agency: Service Type: 7 Fotal Authorize Fotal After Rev Fotal Projected: Org/Amt: Amd. 1 9	Universit Technical d iew: S : S	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u>	The Velocity N implementatio for implementi Workforce Stra Vices (TGS) Org. Term: 10 Funding: O MOF: Dijective: To extend com Software for a planning for th	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Casl tract expiration dat multi-phased deplo	ect m tial e or: : 2024 n/Fee e and pyme	anagement services that are essences cosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC es/State] Contract Number: R add funds for services. ent of system-wide budget and fi of Arkansas System, to include	ential is 7 CORP State: VA A1224028 <u>New Exp Date</u> 10/19/2028
24. Agency: Service Type: Fotal Authorize Fotal After Revi Fotal Projected: Org/Amt: Amd. 1 9 2,1	260,000.00 Universit Technical d ed: 5 iew: 5 : 5 <u>Amount</u> 930,368.26 14,734.36	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u> 1,530,823.44	The Velocity N implementatio for implementi Workforce Stra Vices (TGS) Org. Term: 10 Funding: O MOF: Dijective: To extend com Software for a planning for th	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Cash tract expiration dat multi-phased deplo e 21 campuses in U esign, implementat	or: 2024 an/Fee Jniv ion, a or:	anagement services that are essences cosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC es/State] Contract Number: R add funds for services. ent of system-wide budget and fi of Arkansas System, to include	ential is CORP State: VA A1224028 <u>New Exp Date</u> 10/19/2028
24. Agency:Service Type:Fotal AuthorizeFotal After ReviFotal Projected:Org/Amt:Amd. 12,125. Agency:	260,000.00 Universit Technical d ed: 5 iew: 5 iew: 5 . 5 <u>Amount</u> 030,368.26 14,734.36 Universit	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u> 1,530,823.44 ty of Arkansas	The Velocity N implementatio for implementi Workforce Stra Vices (TGS) Org. Term: 10 Funding: O MOF: Dijective: To extend com Software for a planning for th assistance in d	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Cash tract expiration dat multi-phased deple te 21 campuses in U esign, implementat	or: 2024 an/Fee Jniv ion, a or:	anagement services that are esse ecosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC es/State] Contract Number: R add funds for services. ent of system-wide budget and fi of Arkansas System, to include and training. 4M BUILDING SOLUTIONS	ential Is CORP State: VA A1224028 <u>New Exp Date</u> 10/19/2028 inancial
24.Agency:Service Type:7Total AuthorizeTotal After RevTotal Projected:Org/Amt:Amd. 192,125.Agency:Service Type:	Universit Technical a iew: 5 <u>Amount</u> 030,368.26 14,734.36 Universit Technical a	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u> 1,530,823.44 ty of Arkansas & General Serv	The Velocity N implementatio for implementi Workforce Stra Vices (TGS) Org. Term: 10 Funding: O MOF: Objective: To extend cont Software for a planning for th assistance in d for Medical Sci Vices (TGS)	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Cash tract expiration dat multi-phased deplo esign, implementat ences Contract Location	ect m tial e or: : 2024 a/Fee Jniv ion, ; or: :	anagement services that are esse ecosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC es/State] Contract Number: R I add funds for services. ent of system-wide budget and fi of Arkansas System, to include and training. 4M BUILDING SOLUTIONS St. Louis	ential Is CORP State: VA A1224028 <u>New Exp Date</u> 10/19/2028 inancial
24.Agency:Service Type:7Fotal AuthorizeFotal After ReviseFotal Projected:Org/Amt:Amd. 192,125.Agency:Service Type:Fotal Authorize	260,000.00 Universit Technical a ed: 5 iew: 5 iew: 5 <u>Amount</u> 930,368.26 14,734.36 Universit Technical a	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u> 1,530,823.44 ty of Arkansas & General Serv \$0.00	The Velocity N implementatio for implementi Workforce Stra Vices (TGS) Org. Term: 10 Funding: O MOF: Dijective: To extend com Software for a planning for th assistance in d for Medical Sci Vices (TGS) Org. Term: 10	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Cash tract expiration dat multi-phased deplo te 21 campuses in U esign, implementat ences Contract Location	ect m tial e or: : 2024 a/Fee Jniv ion, ; or: :	anagement services that are esse ecosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC es/State] Contract Number: R I add funds for services. ent of system-wide budget and fi of Arkansas System, to include and training. 4M BUILDING SOLUTIONS St. Louis	ential Is CORP State: VA A1224028 <u>New Exp Date</u> 10/19/2028 inancial
24. Agency:Service Type:Total AuthorizeTotal After ReviTotal Projected:Org/Amt:Amd. 12,125. Agency:	260,000.00 Universit Technical d ed: 5 iew: 5 <u>Amount</u> 930,368.26 14,734.36 Universit Technical d ed: iew:	ty of Arkansas & General Serv \$2,114,734.36 \$3,045,102.62 \$4,625,067.27 <u>Paid To Date</u> 1,530,823.44 ty of Arkansas & General Serv	The Velocity N implementatio for implementi Workforce Stra Vices (TGS) Org. Term: 10 Funding: O MOF: Dejective: To extend cont Software for a planning for th assistance in d for Medical Sci Vices (TGS) Org. Term: 10 Funding: Ca	n support and proje ing a digital creden ategy. Contract Location 0/20/2023 10/19/2 ther - 100% - [Cash tract expiration dat multi-phased deplo esign, implementat ences Contract Location	ect m tial e or: : 2024 a/Fee Jniv ion, ; or: :	anagement services that are esse ecosystem as part of the Arkansa CARAHSOFT TECHNOLOGY Reston Procurement: CC es/State] Contract Number: R I add funds for services. ent of system-wide budget and fi of Arkansas System, to include and training. 4M BUILDING SOLUTIONS St. Louis	ential is CORP State: VA A1224028 <u>New Exp Date</u> 10/19/2028 inancial State: MO

Contractor shall provide cleaning and sanitation services for the UAMS Family Medical Center located at 311 E. Matthews Ave, Jonesboro Arkansas. The Contractor shall provide services Monday through Friday evenings, beginning at 5:00 PM. Contractor shall provide services and their frequency, as outlined in Attachment (A) Schedule of Services.



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

1. Agency: Arkansa	as Public Employees Retirement System Contractor: STEPHENS INVESTMENT MA GROUP, LLC	ANAGEMENT
	Location: Little Rock	State: AR
Service Type: Profession	nal Consultant Services (PCS)	
Total Authorized:	\$14,000,000.00 Org. Term: 07/01/2023 06/30/2027 Procurement: EL	
	\$14,000,000.00 Funding: Trust - 100%	
	\$25,000,000.00 MOF: Contract Number: 37	00402340
Org/Amt: Amount		<u>New Exp Date</u>
Amd. 2 0.00		06/30/2027
Amd. 1 0.00	the APERS Board of Trustees voted and approved to have Stephens Investment Management Group manage a Domestic Equity Mid-Cap Growth Investment strategy (in addition to the current Small Cap Growth Strategy), to act with full discretion of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees. The fee schedule for the Mid Cap Growth is up to 49bps on the first \$100 million, and then up to 45bps on any amount over \$100 million. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1)	2017, of nt
2. Agency: Arkansa	as State University Contractor: BERNHARD MCC LLC	
	Location: Little Rock	State: AR
Service Type: Technical	l & General Services (TGS)	
Total Authorized:	\$0.00 Org. Term: 10/18/2024 10/17/2028 Procurement: RFP	
Total After Review:	\$200,000.00 Funding: Cash - 100%	
Total Projected:	\$350,000.00 MOF: Contract Number: RA	10252184

<u>New Exp Date</u>

200,000.00

<u>Amount</u>

Paid To Date Objective:

The contractor is to provide turn key HVAC repair services for Arkansas State University.

Org/Amt:

3. Agency: Arkansas	s State University	Contractor:COMFORT SYSTEMS USA (ARKANSAS) INCLocation:North Little RockState: AR
Service Type: Technical of Fotal Authorized:		: 10/18/2024 10/17/2028 Procurement: RFP
Fotal After Review:	\$200,000.00 Funding:	Cash - 100%
Fotal Projected:	\$350,000.00 MOF:	Contract Number: RA10252185
Org/Amt: <u>Amount</u>	Paid To Date Objective:	New Exp Date
200,000.00	The contrac State Unive	ctor is to provide turn key HVAC repair services for Arkansas ersity.
4. Agency: Arkansas	s State University	Contractor: DAS HVACR SERVICE LLC
		Location: Jonesboro State: AR
Service Type: Technical		
Fotal Authorized:	\$0.00 Org. Term:	: 10/18/2024 10/17/2028 Procurement: RFP
Fotal After Review:	\$200,000.00 Funding:	Cash - 100%
Fotal Projected:	\$350,000.00 MOF:	Contract Number: RA10252186
Drg/Amt: <u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
200,000.00	The contrac State Unive	ctor is to provide turn key HVAC repair services for Arkansas ersity.
5. Agency: Arkansas	s State University	Contractor: RGB SERVICES
8 9	5	Location: Jonesboro State: AR
Service Type: Technical	& General Services (TGS)	
Fotal Authorized:		: 10/18/2024 10/17/2028 Procurement: RFP
Total After Review:	\$200,000.00 Funding:	Cash - 100%
Fotal Projected:	\$350,000.00 MOF :	Contract Number: RA10252187
Drg/Amt: Amount	Paid To Date Objective:	New Exp Date
200,000.00		ctor is to provide turn key HVAC repair services for Arkansas
6. Agency: Departm	ent of Agriculture	Contractor: CUSTOM AIR INC
6. Agency: Departm	ent of Agriculture	Location: ROE State: AR
Service Type: Technical	& General Services (TGS)	Location. ROL State. AR
Fotal Authorized:		01/01/2024 12/21/2024 Programment IP
	\$1,258,796.00 Funding:	c 01/01/2024 12/31/2024 Procurement: IB State - 100%
	\$3,211,572.00 MOF:	Contract Number: 4600053819
3	Paid To Date Objective:	New Exp Date
Drg/Amt: Amount Amd. 1 800,000.00	323,743.55 Purpose of	This contract is to increase funding for the remainder of the $12/31/2025$ thract period, extend for one year and add funding for the
458,796.00		E FIRE SUPPRESSION SERVICES
7. Agency: Departm	ent of Corrections	Contractor: BFI WASTE SERVICES LLC
		Location: LITTLE ROCK State: AR
Service Type: Technical	& General Services (TGS)	
• •		: 10/22/2019 10/21/2023 Procurement: IB
	\$4,691,803.88 Funding:	State - 100%
	\$4,311,839.00 MOF:	Contract Number: 4600051471
<u>Drg/Amt:</u> <u>Amount</u>	Paid To Date Objective:	New Exp Date
Amount Amount	Tain to Date Objective:	<u>new Exp Date</u>
Item D page 24		In-State Contracts Page 2 07-Oct-24

Amd. 4	400,000.00	4 002 471 06	To extend time a	nd increase fundi	ng for	one (1) year to continue waste	10/01/0005
	,			at various facilit		bughout the Division of	10/21/2025
Amd. 3	345,000.00					ear to continue waste disposal he Division of Correction.	10/21/2024
Amd. 2	1,621,803.88	:	services at vario	us facilities throug	ghout t	ear to continue waste disposal he Division of Correction. This inal OA 4600045481 has been	10/21/2023
8. Age		ent of Correction ity Correction	ns - Division of	Contracto	or: RI	E-NU LIFE CENTER	
				Location:	BI	SMARCK	State: AR
Service Tyj	pe: Technical &	& General Servi	ces (TGS)				
Total Auth	orized:	\$975,645.20 C	Drg. Term: 02/1	0/2023 09/30/2	023	Procurement: RFQ	
Total After	Review:	51,375,645.20 F	unding: Stat	e - 100%			
Total Proje	ected: §	52,388,696.00 N	IOF:			Contract Number: 460	00052294
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 7	400,000.00		TO CONTINUE BASED TREAT	TO PROVIDE C MENT SERVICE	OMPR S. TH	FUNDING FOR ONE YEAR REHENSIVE, COMMUNITY IS IS A 74 BED REENTRY K, ARKANSAS.	02/09/2026
							02/09/2025
Amd. 6	0.00					O CONTINUE TO PROVIDE ASED TREATMENT	02/09/2023
Amd. 6 Amd. 5	0.00		COMPREHENS SERVICES.		TY BA	ASED TREATMENT	02/09/2023
Amd. 5	0.00	1,413,050.80	COMPREHENS SERVICES. New contract cre	IVE, COMMUNI	TY BA	ASED TREATMENT	02/09/2024
Amd. 5		1,413,050.80	COMPREHENS SERVICES. New contract cre	IVE, COMMUNI	TY BA	ASED TREATMENT ber changing.	02/09/2024
Amd. 5 9. Age	0.00 ncy: Departme	1,413,050.80	COMPREHENS SERVICES. New contract cre	IVE, COMMUNI eated due to vendo Contracto	TY BA	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU	02/09/2024 TIONS CORP
Amd. 5 9. Age Service Typ	0.00 ncy: Departme pe: Technical &	1,413,050.80 ent of Education & General Servi	COMPREHENS SERVICES. New contract cre 1 ces (TGS)	IVE, COMMUNI eated due to vendo Contracto Location:	TY BA	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY	02/09/2024 TIONS CORP
Amd. 5 9. Age Service Tyj Total Autho	0.00 ncy: Departme pe: Technical & orized:	1,413,050.80 ent of Education & General Servi \$215,880.00 C	COMPREHENS SERVICES. New contract cre n ces (TGS) Drg. Term: 11/0	IVE, COMMUNI eated due to vendo Contracto Location:	TY BA	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU	02/09/2024 TIONS CORP
Amd. 5 9. Age Service Typ Total Auth Total After	0.00 ncy: Departme pe: Technical & orized: • Review:	1,413,050.80 ent of Education & General Servic \$215,880.00 C \$615,880.00 F	COMPREHENS SERVICES. New contract cre n ces (TGS) Drg. Term: 11/('unding: Stat	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2	TY BA	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY Procurement: IB	02/09/2024 TIONS CORP State: AR
Amd. 5 9. Age: Service Typ Total Author Total After Total Proje	0.00 ncy: Departme pe: Technical & orized: • Review: ected:	1,413,050.80 ent of Education & General Servic \$215,880.00 C \$615,880.00 F \$735,000.00 N	COMPREHENS SERVICES. New contract cre n ces (TGS) Drg. Term: 11/0 Drg. Term: 11/0 Junding: Stat 10F:	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2	TY BA	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY	02/09/2024 TIONS CORP State: AR
Amd. 5 9. Age Service Typ Total Autho Total After Total Proje Org/Amt:	0.00 ncy: Departme pe: Technical & orized: • Review:	1,413,050.80 ent of Education & General Servie \$215,880.00 C \$615,880.00 F \$735,000.00 N Paid To Date 139,421.17	COMPREHENS SERVICES. New contract creen ces (TGS) Drg. Term: 11/(Junding: State 10F: Objective: amendment to expervices at ADE	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Secon	TY BA or num or: UN CC 024	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY Procurement: IB	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Date</u> 10/31/2025
Amd. 5 9. Age Service Typ Total Auth Total After	0.00 ncy: Departme pe: Technical & orized: • Review: ected: <u>Amount</u>	1,413,050.80 ent of Education & General Servit \$215,880.00 C \$615,880.00 F \$735,000.00 N <u>Paid To Date</u> 139,421.17	COMPREHENS SERVICES. New contract cree ces (TGS) Org. Term: 11/0 Yunding: Stat IOF: Objective: amendment to ex services at ADE the Blind and Vi adding additiona	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Secon sually Impaired, a	TY BA or num or: UN CC 024	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU ONWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Date</u> 10/31/2025
Amd. 5 9. Age: Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2	0.00 ncy: Departme pe: Technical & orized: • Review: ected: <u>Amount</u> 400,000.00	1,413,050.80 ent of Education & General Servio \$215,880.00 C \$615,880.00 F \$735,000.00 N <u>Paid To Date</u> 139,421.17	COMPREHENS SERVICES. New contract creations ces (TGS) Drg. Term: 11/0 Sunding: State 10F: Objective: amendment to experience at ADE the Blind and Vi adding additionat the Deaf and Arl	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Secon sually Impaired, a	TY BA or num or: UN CC 024	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for cansas School for the Deaf.	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Date</u> 10/31/2025
Amd. 5 9. Age Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1	0.00 mcy: Departme pe: Technical & orized: • Review: ected: <u>Amount</u> 400,000.00 110,880.00 105,000.00	1,413,050.80 ent of Education & General Servie \$215,880.00 C \$615,880.00 F \$735,000.00 N Paid To Date 139,421.17 37,721.17	COMPREHENS SERVICES. New contract creations ces (TGS) Drg. Term: 11/0 Sunding: State 10F: Objective: amendment to experience at ADE the Blind and Vi adding additionat the Deaf and Arl	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Seconsually Impaired, a l security services cansas School for RITY GUARD SE	TY BA or num or: UN CC 024 1 add ac ndary F and Ark s to inc the Bli ERVIC	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for cansas School for the Deaf.	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Date</u> 10/31/2025 10/31/2024
Amd. 5 9. Age Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1	0.00 ncy: Departme pe: Technical & orized: • Review: ected: <u>Amount</u> 400,000.00 110,880.00	1,413,050.80 ent of Education & General Servie \$215,880.00 C \$615,880.00 F \$735,000.00 N Paid To Date 139,421.17 37,721.17	COMPREHENS SERVICES. New contract creations ces (TGS) Drg. Term: 11/0 Sunding: State 10F: Objective: amendment to experience at ADE the Blind and Vi adding additionat the Deaf and Arl	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Seconsually Impaired, a l security services cansas School for RITY GUARD SE	TY BA or num or: UN CC 024 l add ad ndary F nd Ark s to inc the Bli ERVIC	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU DNWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for cansas School for the Deaf. dude the Arkansas School for ind and Visually Impaired. ES	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Date</u> 10/31/2025 10/31/2024
Amd. 5 9. Age Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1 10. Age	0.00 ncy: Departme pe: Technical & orized: • Review: ected: <u>Amount</u> 400,000.00 110,880.00 105,000.00 ncy: Departme	1,413,050.80 ent of Education & General Servit \$215,880.00 C \$615,880.00 F \$735,000.00 N Paid To Date 139,421.17 37,721.17	COMPREHENS SERVICES. New contract cree ces (TGS) Org. Term: 11/(`unding: Stat IOF: <u>Objective:</u> amendment to ex services at ADE the Blind and Vi adding additiona the Deaf and Arl ARMED SECUI	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Secon sually Impaired, a l security services cansas School for RITY GUARD SE Contracto	TY BA or num or: UN CC 024 l add ad ndary F nd Ark s to inc the Bli ERVIC	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU ONWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for cansas School for the Deaf. Elude the Arkansas School for ind and Visually Impaired. ES MERICAN DATA NETWORK	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Dat</u> 10/31/2024
Amd. 5 9. Age Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1 10. Age Service Typ	0.00 ncy: Departme pe: Technical & orized: • Review: ected: <u>Amount</u> 400,000.00 110,880.00 105,000.00 ncy: Departme pe: Technical &	1,413,050.80 ent of Education & General Servic \$215,880.00 C \$615,880.00 F \$735,000.00 N Paid To Date 139,421.17 37,721.17 ent of Health & General Servic	COMPREHENS SERVICES. New contract cree ces (TGS) Drg. Term: 11/('unding: Stat 10F: Objective: amendment to ex services at ADE the Blind and Vi adding additiona the Deaf and Arl ARMED SECUI	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Seconsually Impaired, a l security services cansas School for RITY GUARD SE Contracto Location:	TY BA or num or: UN CC 024 1 add ac ndary H nd Ark s to inc the Bli ERVIC or: AN LI	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU ONWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for cansas School for the Deaf. Elude the Arkansas School for ind and Visually Impaired. ES MERICAN DATA NETWORK TTLE ROCK	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Dat</u> 10/31/2024
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Amd. 5 9. Age Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1 10. Age	0.00 mcy: Departme pe: Technical & orized: • Review: ected: 400,000.00 110,880.00 105,000.00 mcy: Departme pe: Technical & orized: • Review:	1,413,050.80 ent of Education & General Servic \$215,880.00 C \$615,880.00 F \$735,000.00 N Paid To Date 139,421.17 37,721.17 ent of Health & General Servic	COMPREHENS SERVICES. New contract cree ces (TGS) Drg. Term: 11/0 Org. Term: 11/0 Objective: amendment to ex services at ADE the Blind and Vi adding additionat the Deaf and Ark ARMED SECUI	IVE, COMMUNI eated due to vendo Contracto Location: 01/2023 10/31/2 e - 100% etend contract and Elementary/Seconsually Impaired, a l security services cansas School for RITY GUARD SE Contracto Location:	TY BA or num or: UN CC 024 1 add ac ndary H nd Ark s to inc the Bli ERVIC or: AN LI	ASED TREATMENT ber changing. MBRELLA SECURITY SOLU ONWAY Procurement: IB Contract Number: 460 dditional funding for security Education, Arkansas School for cansas School for the Deaf. Elude the Arkansas School for ind and Visually Impaired. ES MERICAN DATA NETWORK TTLE ROCK	02/09/2024 TIONS CORP State: AR 00053622 <u>New Exp Dat</u> 10/31/2025 10/31/2024

	275,000.00		continue provide medical records ort of the hospitals participating in the	10/31/2025
Amd. 5	299,750.00		e 10/31/2024 and add an increase Total to continue abstraction and other services pating in the Arkansas Stroke Registry	10/31/2024
Amd. 4	299,750.00		ent is to renew the contract for one year at \$299,750.00, to pay for medical record o support hospitals participating in the	10/31/2023
Amd. 3	299,750.00	317,845.00 STROKE REGISTRY MEDIO SERVICES	CAL RECORD ABSTRACTION	10/31/2022
Amd. 2	149,750.00	197,600.00 STROKE REGISTRY MEDIO SERVICES	CAL RECORD ABSTRACTION	10/31/2021
Amd. 1	149,750.00	149,750.00 STROKE REGISTRY MEDI SERVICES	CAL RECORD ABSTRACTION	10/31/2020
	149,750.00	Contract will provide services support of hospitals participat	s for medical record abstraction (MRA) in ting in the Arkansas Stroke Registry (ASR. l into the "Get With The Guidelines Stroke	/
	nev Departme			
11. Age			ractor: BRENDA TURNER	
11. Age	of Nursir			State: AR
0	of Nursin	5		State: AR
0	of Nursir pe: Technical &	Locat	tion: CONWAY	State: AR
Service Ty Total Auth Total After	of Nursir pe: Technical & norized: r Review:	Locat General Services (TGS) \$85,000.00 Org. Term: 10/23/2023 10/ \$170,000.00 Funding: Other - 100% - [5	tion: CONWAY /31/2024 Procurement: RFQ SRF - License Fees]	
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Service Ty Total Auth Total After Total Proja <u>Org/Amt:</u>	of Nursir pe: Technical & norized: r Review: ected: <u>Amount</u>	Locat General Services (TGS) \$85,000.00 Org. Term: 10/23/2023 10/ \$170,000.00 Funding: Other - 100% - [5] \$595,000.00 MOF: Paid To Date Objective: 64,685.83 Amend to extend the ending of the amount of \$85,000 to com from the Arkansas Departmer licensed in the state of Arkans related to violating the Nurse To provide investigations upo Health - Board of Nursing on	tion: CONWAY (31/2024 Procurement: RFQ SRF - License Fees] Contract Number: 460 date to 10/31/2025 and to add funding in tinue investigation services upon request nt of Health Board of Nursing on nurses sas who receive complaints or allegations	0053658 <u>New Exp Date</u> 10/31/2025 f
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Service Ty Total Auth Total After Total Projo <u>Org/Amt:</u> Amd. 1 12. Age Div	of Nursir pe: Technical & norized: r Review: ected: <u>Amount</u> 85,000.00 85,000.00 ency: Departme /Prog: Division Health Se pe: Professiona	General Services (TGS) \$85,000.00 Org. Term: 10/23/2023 10/ \$170,000.00 Funding: Other - 100% - [5] \$595,000.00 MOF: Paid To Date Objective: 64,685.83 Amend to extend the ending of the amount of \$85,000 to com- from the Arkansas Departmer licensed in the state of Arkans- related to violating the Nurse To provide investigations upor Health - Board of Nursing on have received complaints or a Practice Act. Ant of Human Services Contra- f Aging, Adults, and Behavioral Locat Vices Consultant Services (PCS)	tion: CONWAY (31/2024 Procurement: RFQ SRF - License Fees] Contract Number: 460 date to 10/31/2025 and to add funding in tinue investigation services upon request at of Health Board of Nursing on nurses sas who receive complaints or allegations Practice Act. on request from the Arkansas Department of nurses licensed in the State of Arkansas willegations related to violating the Nurse ractor: COUNSELING ASSOCIATES IN tion: RUSSELLVILLE	0053658 <u>New Exp Date</u> 10/31/2025 f ho
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Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 1 12. Age Div Service Ty Total Auth Total After	of Nursir pe: Technical & norized: r Review: ected: <u>Amount</u> 85,000.00 85,000.00 ency: Departmony /Prog: Division Health Sec pe: Professiona horized: r Review:	General Services (TGS) \$85,000.00 Org. Term: 10/23/2023 10/ \$170,000.00 Funding: Other - 100% - [5] \$595,000.00 MOF: Paid To Date Objective: 64,685.83 Amend to extend the ending of the amount of \$85,000 to com- from the Arkansas Departmer licensed in the state of Arkans- related to violating the Nurse To provide investigations upo Health - Board of Nursing on have received complaints or a Practice Act. Ant of Human Services Contra f Aging, Adults, and Behavioral Locat vices Consultant Services (PCS) \$779,456.45 Org. Term: 01/01/2018 06/ \$795,609.16 Funding: State - 100%	tion: CONWAY (31/2024 Procurement: RFQ SRF - License Fees] Contract Number: 460 date to 10/31/2025 and to add funding in tinue investigation services upon request at of Health Board of Nursing on nurses sas who receive complaints or allegations Practice Act. on request from the Arkansas Department of nurses licensed in the State of Arkansas willegations related to violating the Nurse ractor: COUNSELING ASSOCIATES IN tion: RUSSELLVILLE (30/2019 Procurement: RFQ	0053658 <u>New Exp Date</u> 10/31/2025 f ho NC State: AR

Amd. 7				
	185,000.00	575,839.99	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	115,000.00	393,188.88	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	115,000.00	292,631.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.	06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
	40,625.96		To initiate an agreement to provide Counseling Services. To initiate an agreement to provide Counseling Services for persons with insurance or any other payor source for medically necessary services.Serv Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone a Van Buren counties.	vice
13. As	gency: Departme	ent of Human S	Services Contractor: OUACHITA CHILDRENS CENT	ER INC
	gency: Departme iv/Prog: Division			ER INC State: AR
Di		of Children &	Family Services Location: HOT SPRINGS	
Di Service T	iv/Prog: Division ype: Professiona	of Children & ll Consultant S	Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP	State: AR
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Di Service T Total Aut	iv/Prog: Division Ype: Professiona thorized: er Review:	of Children & I Consultant S \$0.00	Family ServicesLocation:HOT SPRINGServices (PCS)Org. Term:11/01/202410/31/2025Procurement: RFPFunding:Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin]	State: AR
Di Service T Total Aut Total Aft	iv/Prog: Division Ype: Professiona thorized: er Review:	of Children & Il Consultant S \$0.00 \$135,520.00	Family ServicesLocation:HOT SPRINGServices (PCS)Org. Term:11/01/202410/31/2025Procurement:RFPFunding:Federal - 24% - [Foster Care Title IV-E];State - 48%;Other [Therapeutic Foster Care;IV-E Foster Care Admin]MOF:Contract Number:4600	State: AR
Di Service T Total Aut Total Aft Total Pro	iv/Prog: Division ype: Professiona thorized: er Review: ojected:	of Children & I Consultant S \$0.00 \$135,520.00 \$948,640.00	Family ServicesLocation:HOT SPRINGServices (PCS)Org. Term:11/01/202410/31/2025Procurement:RFPFunding:Federal - 24% - [Foster Care Title IV-E];State - 48%;Other [Therapeutic Foster Care;IV-E Foster Care Admin]MOF:Contract Number:4600	State: AR - 27% - 0055412 <u>New Exp Date</u> umed
Di Service T Total Aut Total Aft Total Pro <u>Org/Amt:</u>	iv/Prog: Division ype: Professiona thorized: er Review: ojected: <u>Amount</u>	of Children & I Consultant S \$0.00 \$135,520.00 \$948,640.00 Paid To Date	Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP Funding: Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin] MOF: Contract Number: 4600 Objective: To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-fra care plans and measurable objectives are prepared. Service Area:	State: AR - 27% - 0055412 <u>New Exp Date</u> umed
Di Service T Total Au Total Aft Total Pro <u>Org/Amt:</u> 14. Aş	iv/Prog: Division ype: Professiona thorized: er Review: ojected: <u>Amount</u> 135,520.00 gency: Departme iv/Prog: Division	of Children & l Consultant S \$0.00 \$135,520.00 \$948,640.00 Paid To Date ent of Human S	Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP Funding: Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin] MOF: Contract Number: 4600 Objective: To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-fra care plans and measurable objectives are prepared. Service Area: Statewi Services Contractor: CAREN R MOORE	State: AR - 27% - 0055412 <u>New Exp Date</u> umed
Di Service T Total Aut Total Aft Total Pro <u>Org/Amt:</u> 14. Aş Di	iv/Prog: Division ype: Professiona thorized: er Review: ojected: <u>Amount</u> 135,520.00 gency: Departme	of Children & l Consultant S \$0.00 \$135,520.00 \$948,640.00 Paid To Date ent of Human S of Developmen	Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP Funding: Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin] MOF: Contract Number: 4600 Objective: Objective: To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-fra care plans and measurable objectives are prepared. Service Area: Statewi Services Contractor: CAREN R MOORE httl Disabilities	State: AR - 27% - 0055412 <u>New Exp Date</u> umed de
Di Service T Total Au Total Aft Total Pro <u>Org/Amt:</u> 14. Aş Di	iv/Prog: Division ype: Professiona thorized: er Review: ojected: <u>Amount</u> 135,520.00 gency: Departme iv/Prog: Division Services ype: Professiona	of Children & I Consultant S \$0.00 \$135,520.00 \$948,640.00 Paid To Date ent of Human S of Development I Consultant S	Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP Funding: Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin] MOF: Contract Number: 4600 Objective: Objective: To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-fra care plans and measurable objectives are prepared. Service Area: Statewi Services Contractor: CAREN R MOORE httl Disabilities	State: AR - 27% - 0055412 <u>New Exp Date</u> umed de
Di Service T Total Aut Total Aft Total Pro <u>Org/Amt:</u> 14. Aş Di Service T Total Aut	iv/Prog: Division ype: Professiona thorized: er Review: ojected: <u>Amount</u> 135,520.00 gency: Departme iv/Prog: Division Services ype: Professiona	of Children & I Consultant S \$0.00 \$135,520.00 \$948,640.00 Paid To Date ent of Human S of Development I Consultant S	Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP Funding: Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin] MOF: Contract Number: 4600 Objective: Objective: To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-fra care plans and measurable objectives are prepared. Service Area: Statewi Services Contractor: CAREN R MOORE ntal Disabilities Location: NORTH LITTLE ROCK ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: IB	State: AR - 27% - 0055412 <u>New Exp Date</u> umed de
Di Service T Total Aut Total Aft Total Pro <u>Org/Amt:</u> 14. Aş Di Service T Total Aut	iv/Prog: Division ype: Professional thorized: er Review: ojected: <u>Amount</u> 135,520.00 gency: Department iv/Prog: Division Services ype: Professional thorized: er Review:	of Children & l Consultant S \$0.00 (\$135,520.00] \$948,640.00] Paid To Date ent of Human S of Development l Consultant S \$0.00 (Family Services Location: HOT SPRINGS ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: RFP Funding: Federal - 24% - [Foster Care Title IV-E]; State - 48%; Other [Therapeutic Foster Care; IV-E Foster Care Admin] MOF: Contract Number: 4600 Objective: Objective: To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-fra care plans and measurable objectives are prepared. Service Area: Statewi Services Contractor: CAREN R MOORE ntal Disabilities Location: NORTH LITTLE ROCK ervices (PCS) Org. Term: 11/01/2024 10/31/2025 Procurement: IB Funding: State - 28%; Other - 72% - [Psychological Services]	State: AR - 27% - 0055412 <u>New Exp Date</u> umed de State: AR

		384,800.00		To establish a o Human Develo		ychological services for the Conway	7
15.	Agency:	Departme	ent of Human S	Services	Contractor	: TERRI L GRIMES	
	Div/Pro	g: Division Services	of Developmer	ntal Disabilities	Location:	WARREN	State: AR
Servic	e Type:	Technical d	& General Serv	ices (TGS)			
Fotal 4	Authoriz	ed:	\$424,320.00	Org. Term: 11	/01/2018 11/01/201	19 Procurement: IB	
Fotal 4	After Rev	view:	\$495,040.00	Funding: St	ate - 28%; Other - 71	% - [Title XIX Reimbursement]	
Fotal]	Projected	l:	\$495,040.00 1	MOF:		Contract Number: 460	00043421
Org/An		<u>Amount</u>	<u>Paid To Date</u>				<u>New Exp Date</u>
Amd. 6)	70,720.00	391,609.00	continue this co		nding amount at the current rate to nerapy services for residents at the pment Center.	10/31/2025
Amd. 5	;	70,720.00	325,598.00		ysical therapy service	t the current rate to continue this es at the Southeast Arkansas Human	10/31/2024
Amd. 4	Ļ	70,720.00	259,842.00	contract for phy		t the current rate to continue this es for residents for the Southeast ter.	10/31/2023
Amd. 3	i	70,720.00	187,935.00		y services for the resi	o continue at the current rate idents of Southeast Arkansas	10/31/2022
Amd. 2	2	70,720.00	123,539.00		y services for the resi	o continue at the current rate idents of Southeast Arkansas	10/31/2021
Amd. 1		70,720.00	46,453.00			ontinue physical Therapy services kansas Human Development	11/01/2020
		70,720.00			an Development Cen	al Therapy services for the Southea ter. The service coverage area inclu	
16.	Agency:	Departme	ent of Labor an	d Licensing	Contractor	: ARKANSAS INFORMATION C LLC	ONSORTIUM
					Location:	LITTLE ROCK	State: AR
Servic	e Type:	Technical a	& General Serv	ices (TGS)			
Total 4	Authoriz	ed:	\$0.00	Org. Term: 10	/18/2024 10/17/202	28 Procurement: CC	
	After Rev		51,095,520.00 1	8	ash - 100%		
	Projected	l: 5	51,369,400.00 1			Contract Number: 460	00055481
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
	1,0	095,520.00		ELP			

17. Age		ent of Public Sa State Police	afety - Division	of Contracto	HMO PARTN	IERS INC	
	2 11 Kuli3d2			Location:	LITTLE ROC	K	State: AR
Service Ty	pe: Technical	& General Serv	ices (TGS)				
fotal Auth	orized:	\$3,686,160.00	Org. Term: 01	/01/2020 08/21/20	21 Procureme	nt: CC	
Fotal After	r Review:	\$4,634,760.00	F unding: Ot	her - 100% - [Specia	l Revenue]		
Fotal Proj	ected:	\$3,952,500.00	MOF:		Cont	ract Number: 4600	045687
Org/Amt:	Amount	Paid To Date					New Exp Date
Amd. 5	948,600.00	3,208,119.20		ease the number of n		tract for another one 00 to 1500 and add	12/31/2025
Amd. 4	839,160.00	2,512,850.30	Health Plan. Th Employee Bene	o for health plan adm nis contract is a coop efits Division contra to extend the contrac	erative procurem ct 4600045098. T	ent through the The purpose of this	12/31/2024
Amd. 3	733,500.00	1,801,854.70	Health Plan. Th	for health plan adm nis contract is a coop efits Division contra	erative procurem		12/31/2023
Amd. 2	718,500.00	1,168,080.00	Health Plan. Th	for health plan adm nis contract is a coop efits Division contra	erative procurem		12/31/2022
Amd. 1	232,500.00 1,162,500.00	1,001,005.50	Health Plan. Th Employee Bene This contract is Plan. This cont	for health plan adm nis contract is a coop efits Division contra for health plan adm ract is a cooperative on contract 4600045	erative procurem ct 4600045098. inistrative servic procurement thro	ent through the es for the ASP Health	12/31/2021 h
18. Age	ency: Departm	ent of the Milit	arv	Contracto	•• WASTE MAD	NAGEMENT OF AR	KANSAS IN
10. Age	ncy. Departin		ur y	Location:	LITTLE ROC		State: AR
Service Tv	pe: Technical	& General Serv	ices (TGS)	20000000			
Fotal Auth	-			/20/2021 10/31/20	23 Procureme	nt: IB	
Fotal After		\$299,198.38	8			ursement]; State - 189	2/0
Fotal Proje	ected:	\$557,409.23	e	L		ract Number: 4600	
Org/Amt:	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 2	60,308.76		-	OSAL SERVICE			10/31/2025
Amd. 1	79,629.84 159,259.78	140,846.37		OSAL SERVICE OSAL SERVICE			10/31/2024
19. Age		ent of Transfor - Building Autl	nation and Shar hority Division	ed Contracto	: ANTONIO D	ESHUN MOORE	
				Location:	LITTLE ROC	ΥK	State: AR
•	pe: Technical						
Total Auth			e	/01/2023 07/31/20			
Total After		\$351,130.40	0	her - 100% - [Rent I		-	
Total Proj	ected:	\$1,106,700.00	MOF:		Cont	ract Number: 4600	0053040
-							

Amd. 2	34,930.40	303,025.00 AMENDMENT IS JANITORIAL EXP CHANGE.		TIONAL FUNDS TO COVER 25 DUE TO SQUARE FOOTAGE	07/31/2025
Amd. 1	158,100.00 158,100.00	IN LITTLE ROCK MATERIALS AND JANITORIAL SER	INCLUDING AI SUPPLIES. VICES FOR THI CLUDING ALL	E MULTI-AGENCY COMPLEX LL LABOR, EQUIPMENT, AND E MULTI-AGENCY COMPLEX I LABOR, EQUIPMENT, AND	07/31/2025 N
20. Age		ent of Transformation and Shared - Division of Information Systems	Contractor :	: INTERNATIONAL BUSINESS	MACHINES
			Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Services (TGS)			
Total Auth	orized:	\$0.00 Org. Term: 10/19/2	2024 10/18/202	Procurement: CC	
Total After	Review:	\$399,250.00 Funding: Federa	l - 100% - [ARPA	A]	
Total Proje	ected:	\$399,250.00 MOF:		Contract Number: 46	00055398
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	399,250.00		ODM) related se	nation Workflow (BAW) and Oper rvices while working under the dir ad.	
21. Age		ent of Transformation and Shared - Division of Information Systems	Contractor:	INTERNATIONAL BUSINESS	MACHINES
			Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Services (TGS)			
Total Auth	orized:	\$0.00 Org. Term: 10/19/2	2024 10/18/202	27 Procurement: CC	
Total After	Review:	\$248,432.00 Funding: Federa	l - 100% - [ARPA	A]	
Total Proje	ected:	\$248,432.00 MOF:		Contract Number: 46	00055426
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	248,432.00	related services and technical lead. This	working under c includes analys nd the overall sys	anagement and IBM Cloud Pak for lirection and supervision of DIS' is, design, and development of mas stem architecture of IBM Cloud Pa	ster
22. Age	ncv: Departm	ent of Veterans Affairs	Contractor:	MEDLINC INC	
8-			Location:	LITTLE ROCK	State: AR
Service Tv	pe: Technical	& General Services (TGS)			
Total Auth	•	\$1,644,000.00 Org. Term: 04/01/2	2024 03/31/202	28 Procurement: RFO	
Total After	· Review:	e e	Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]		
Total Proje	ected:	\$2,877,000.00 MOF :	- L	Contract Number: 46	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	1,233,000.00	1,637,647.35 TO ADD FUNDS T FUNDING FOR TH SERVICE - NLR &	EMPORARY NU FAYETTEVILL	RSING STAFFING AND CNA E VETERANS HOMES	
	1,644,000.00	FAYETTEVILLE V		NG AND CNA SERVICE - NLR & MES	

	University of A College	rkansas - Pulaski Tec	hnical	Contractor:	COMMUNICATIONS PLUS IN SERVICES	NTERPRETER
				Location:	Little Rock	State: AR
Service Type: Pr	rofessional Con	sultant Services (PCS	5)			
Fotal Authorized			<i>,</i>	03/20/2028	B Procurement: IB	
Fotal After Revie		,000.00 Funding:	Cash - 100			
Fotal Projected:		,000.00 MOF :			Contract Number: R	A24-013 OR
Org/Amt:	-	d To Date Objective:				New Exp Date
Amd. 1 1,40	0,000.00 7	3,112.00 The amount numbers. T Therefore, r this required	'he demand nore financi d service.	is very great a al obligation	preter services have double in nd is a required service to provic is required in order to maintain	03/20/2028 le.
60	0,000.00	ensure all st	tudents are p	provided all se	asses and campus events. These s rvices required to have a success The is a required service.	
	University of A College	rkansas - Pulaski Tec	hnical	Contractor:	GRACED HANDS LANDSCA LAWNCARE	PING AND
				Location:	Little Rock	State: AR
Service Type: To	echnical & Gen	eral Services (TGS)				
Fotal Authorized	:	\$0.00 Org. Term:	11/01/2024	10/31/2028	B Procurement: IB	
Fotal After Revie	w: \$400),000.00 Funding:	Cash - 100	%		
Fotal Projected:	\$700),000.00 MOF:			Contract Number: R	A25-001R
Org/Amt:	<u>Amount</u> <u>Pai</u>	d To Date Objective:				<u>New Exp Date</u>
40	0,000.00	Grounds ke	eping and L	awn services	for all UAPTC campuses year are	ound.
25. Agency:	University of A	Arkansas at Pine Bluff		Contractor:	EXPRESS SERVICES	
8 1	CHIVEISILY UL FA					
	Chrycisny Of P			Location:		State: AR
Service Type: T	·	eral Services (TGS)		Location:	Pine Bluff	State: AR
• •	echnical & Gen	eral Services (TGS) \$0.00 Org. Term:			Pine Bluff	State: AR
Total Authorized	echnical & Gen :	\$0.00 Org. Term:	10/21/2024	06/30/2028		State: AR
Total Authorized Total After Revie	echnical & Gen : w: \$2,527	\$0.00 Org. Term: 2,200.00 Funding:		06/30/2028	Pine Bluff Procurement: IB	
Total Authorized Total After Revie Total Projected:	echnical & Gen : w: \$2,527 \$4,422	\$0.00 Org. Term:	10/21/2024	06/30/2028	Pine Bluff	A171600046
Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u>	echnical & Gen : w: \$2,527 \$4,422	\$0.00 Org. Term: 2,200.00 Funding: 2,600.00 MOF: <u>d To Date Objective:</u> Express Em temporary s	10/21/2024 Cash - 100 pployment P taffing servi ne day work	06/30/2028 % rofessionals wicces such as cu	Pine Bluff Procurement: IB	A171600046 <u>New Exp Date</u> and
Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> 2,52	echnical & Gen : w: \$2,527 \$4,422 <u>Amount Pai</u> 7,200.00	\$0.00 Org. Term: 2,200.00 Funding: 2,600.00 MOF: <u>d To Date Objective:</u> Express Em temporary s Athletic gar	10/21/2024 Cash - 100 ployment Pr taffing servi ne day work s ad hoc nee	06/30/2028 % rofessionals w ices such as cu cers on as need ds.	Pine Bluff Procurement: IB Contract Number: R vill provide the University with ustodial, clerical, administrative, led basis. This will assist with th IK NETWORK SOLUTIONS	A171600046 <u>New Exp Date</u> and
Fotal Authorized Fotal After Revie Fotal Projected: <u>Drg/Amt:</u> 2,52	echnical & Gen : w: \$2,527 \$4,422 <u>Amount Pai</u> 7,200.00	\$0.00 Org. Term: 2,200.00 Funding: 2,600.00 MOF: d To Date Objective: Express Em temporary s Athletic gar University"s	10/21/2024 Cash - 100 ployment Pr taffing servi ne day work s ad hoc nee	06/30/2028 % rofessionals w ices such as cu cers on as need ds.	Pine Bluff Procurement: IB Contract Number: R vill provide the University with ustodial, clerical, administrative, ded basis. This will assist with th	A171600046 <u>New Exp Date</u> and e
Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: 2,52 26. Agency:	echnical & Gen : w: \$2,527 \$4,422 <u>Amount Pai</u> 7,200.00 University of A	\$0.00 Org. Term: 2,200.00 Funding: 2,600.00 MOF: d To Date Objective: Express Em temporary s Athletic gar University"s	10/21/2024 Cash - 100 ployment Pr taffing servi ne day work s ad hoc nee	06/30/2028 % rofessionals w ices such as cu ters on as need ds. Contractor:	Pine Bluff Procurement: IB Contract Number: R vill provide the University with ustodial, clerical, administrative, led basis. This will assist with th IK NETWORK SOLUTIONS	A171600046 <u>New Exp Date</u> and e
Total Authorized Total After Revie Total Projected: <u>Drg/Amt:</u> 2,52 26. Agency: Service Type: Te	echnical & Gen : w: \$2,527 \$4,422 <u>Amount Pai</u> 7,200.00 University of A echnical & Gen	\$0.00 Org. Term: 7,200.00 Funding: 2,600.00 MOF: <u>d To Date Objective:</u> Express Em temporary s Athletic gar University": Arkansas at Pine Bluff eral Services (TGS)	10/21/2024 Cash - 100 ployment Pr taffing servi ne day work s ad hoc nee	6 06/30/2028 with the second	Pine Bluff Procurement: IB Contract Number: R vill provide the University with ustodial, clerical, administrative, led basis. This will assist with th IK NETWORK SOLUTIONS	A171600046 <u>New Exp Date</u> and e
Total Authorized Total After Revie Total Projected: Org/Amt: 2,52 26. Agency: Service Type: To Total Authorized	echnical & Gen : w: \$2,527 \$4,422 <u>Amount Pai</u> 7,200.00 University of A echnical & Gen :	\$0.00 Org. Term: 7,200.00 Funding: 2,600.00 MOF: <u>d To Date Objective:</u> Express Em temporary s Athletic gar University": Arkansas at Pine Bluff eral Services (TGS)	10/21/2024 Cash - 100 pployment P taffing servine day work s ad hoc nee	6 06/30/2028 with the second	Pine Bluff Procurement: IB Contract Number: R Vill provide the University with Istodial, clerical, administrative, ded basis. This will assist with th IK NETWORK SOLUTIONS Little Rock Procurement: CC	A171600046 <u>New Exp Date</u> and
Total Authorized Total After Revie Total Projected: Org/Amt: 2,52 26. Agency:	echnical & Gen : w: \$2,527 \$4,422 <u>Amount Pai</u> 7,200.00 University of A echnical & Gen : w: \$616	\$0.00 Org. Term: 7,200.00 Funding: 7,600.00 MOF: <u>d To Date Objective:</u> Express Em temporary s Athletic gar University's arkansas at Pine Bluff eral Services (TGS) \$0.00 Org. Term:	10/21/2024 Cash - 100 pployment P taffing servine day work s ad hoc nee	 06/30/2028 % rofessionals waters such as cutters on as neededs. Contractor: Location: 06/30/2025 	Pine Bluff Procurement: IB Contract Number: R Vill provide the University with Istodial, clerical, administrative, ded basis. This will assist with th IK NETWORK SOLUTIONS Little Rock Procurement: CC	A171600046 <u>New Exp Date</u> and e State: AR

IK Network Solutions will upgrade the wireless in all the dormitories, student union and library. The primary objectives of the contract for upgrading external wireless services include: • Improve and expand the wireless coverage across the dormitories, student union, and library to ensure reliable and fast internet access in outdoor areas. • Upgrade the existing infrastructure to provide higher bandwidth, reducing congestion and improving overall internet speed for users. • Ensure consistent and uninterrupted wireless connectivity across the specified locations, accommodating a higher number of users simultaneously. • Implement scalable solutions to accommodate future technology upgrades and increased demand without significant overhauls.