

7. Agency: Human Services Department **Contractor:** ATA SERVICES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKEWOOD **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$570,000.00 **Org. Term:** 06/29/2021 06/28/2022 **Procurement:** CC
Total After Review: \$818,682.03 **Funding:** State - 81%; Other - 19% - [Emergency med staffing]
Total Projected: \$280,000.00 **MOF:** **Contract Number:** 4600049200

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00 180,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

8. Agency: Human Services Department **Contractor:** REDMANE TECHNOLOGY LLC
Div/Prog: Division of Children & Family Services **Location:** CHICAGO **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$11,373,704.17 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** RFP
Total After Review: \$13,211,684.67 **Funding:** Federal - 50% - [DHS-DCFS Admin (CFDA 93.658)]; State - 50%
Total Projected: \$26,249,232.50 **MOF:** **Contract Number:** 4600050069

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,837,980.50	8,197,858.34	Amend to revise budget, scope, and add funding to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2024
Amd. 2	0.00	8,197,858.34	Amend to extend for time only to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2024
Amd. 1	515,266.67 10,858,437.50	8,197,858.34	Amend to add funding and revise Total Projected Cost to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide	02/28/2023

9. Agency: Human Services Department **Contractor:** WOODRIDGE NORTHWEST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$300,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050707

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	92,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023

Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.

10. Agency:	Human Services Department	Contractor:	WOODRIDGE OF FORREST CITY LLC
Div/Prog:	Division of Children & Family Services	Location:	ALPHARETTA
		State:	GA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$100,000.00	Org. Term:	07/01/2022 06/30/2023
Total After Review:	\$130,000.00	Funding:	State - 100%
Total Projected:	\$700,000.00	MOF:	
		Contract Number:	4600050705
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.

11. Agency:	Human Services Department	Contractor:	GUIDEHOUSE INC
Div/Prog:	Division of Medical Services	Location:	CHICAGO
		State:	IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,522,000.00	Org. Term:	07/23/2021 07/31/2022
Total After Review:	\$8,115,000.00	Funding:	Federal - 46% - [Medicaid and Joint Cost - SSD Admin]; State - 48%; Other - 4% - [DDS Administration]
Total Projected:	\$3,024,000.00	MOF:	
		Contract Number:	4600049199
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	4,593,000.00	1,516,584.15	Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract.
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS' Human Development Centers (HDCs)
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State's Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.
	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.

12. Agency: Human Services Department **Contractor:** PUBLIC PARTNERSHIPS LLC
Div/Prog: Division of Provider Services & Quality Assurance **Location:** BOSTON **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 02/29/2024 **Procurement:** RFP
Total After Review: \$12,072,000.00 **Funding:** Federal - 50% - [DMS Medicaid Administration]; State - 50%
Total Projected: \$84,504,000.00 **MOF:** **Contract Number:** 4600052229

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	12,072,000.00		SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES	

13. Agency: U of A - Fayetteville **Contractor:** NOVALSYS INC
Location: New York **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/24/2023 02/23/2026 **Procurement:** RFP
Total After Review: \$268,713.00 **Funding:** State - 100%
Total Projected: \$637,523.00 **MOF:** **Contract Number:** RA1234180

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	268,713.00		Implementation of multi-faceted student engagement platform system solution, CampusGroups, with the ability to connect students, faculty and staff with current university processes and strategic initiatives.	

14. Agency: U of A - Ft. Smith **Contractor:** VISIONPOINT MARKETING LLC
Location: Raleigh **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$485,000.00 **Org. Term:** 01/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: \$935,000.00 **Funding:** Cash - 100%
Total Projected: \$2,104,000.00 **MOF:** **Contract Number:** RA01952104

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	450,000.00	469,443.18	Add funds for FY23; extend contract and amend dollar amount for FY24.	06/30/2024
Amd. 1	0.00	371,410.09	Extend contract one year	06/30/2023
	485,000.00		UAFS seeks to engage an agency to assist in raising stature and reputation of the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social media.	

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

1. Agency: Community Correction **Contractor:** IN HIS WINGS MINISTRY
Location: JONESBORO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$155,468.40 **Org. Term:** 04/01/2021 03/31/2022 **Procurement:** RFQ

Total After Review: \$305,468.40 **Funding:** State - 100%

Total Projected: \$842,788.80 **MOF:** **Contract Number:** 4600048409

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2024
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2023
	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

2. Agency: DTSS - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** SP

Total After Review: \$106,000.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$106,000.00 **MOF:** **Contract Number:** 4600052270

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	106,000.00		Vendor will provide a full range of janitorial services to the Rockefeller and Justice Buildings until at most June 30, 2023.	

3. Agency: DTSS - Building Authority Division **Contractor:** RAZORCLEAN BUILDING SERVICES
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$347,351.00 **Org. Term:** 02/01/2021 01/31/2022 **Procurement:** CB

Total After Review: \$441,231.23 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$1,215,728.50 **MOF:** **Contract Number:** 4600048052

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	93,880.23	318,475.72	For an extension until June 30, 2023 for janitorial services at the Commerce Building at #1 Commerce Way in Little Rock, Arkansas.	06/30/2023
Amd. 2	0.00	318,475.72	For an extension until June 30, 2023 for janitorial services at the Commerce Building at #1 Commerce Way in Little Rock, Arkansas.	06/30/2023

Amd. 1	173,675.50	119,252.75	To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.	01/31/2023
	173,675.50		To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.	

4. Agency: Education-School for the Deaf **Contractor:** EJSCS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$49,500.00 **Org. Term:** 08/01/2022 06/30/2023 **Procurement:** CB
Total After Review: \$74,250.00 **Funding:** State - 100%
Total Projected: \$74,250.00 **MOF:** **Contract Number:** 4502103892

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,750.00	37,125.00	to extend the time of the contract through 6/30/2023 and add funding.	06/30/2023
	49,500.00		to extend the time of the contract through 6/30/2023 and add funding for janitorial services.	

5. Agency: Health Department **Contractor:** 21CJS JANITORIAL SERVICE INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/16/2023 03/15/2024 **Procurement:** IB
Total After Review: \$334,800.00 **Funding:** State - 100%
Total Projected: \$2,343,600.00 **MOF:** **Contract Number:** 4600052180

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	334,800.00		The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.	

6. Agency: Human Services Department **Contractor:** Dana's House, Inc.
Div/Prog: Division of Children & Family Services **Location:** DeWitt **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,413,465.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$1,413,465.00 **Funding:** Federal - 19% - [Foster Care Title IV-E]; State - 80%
Total Projected: \$372,300.00 **MOF:** **Contract Number:** 4600040331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	0.00	909,330.00	Amend to revise PI's for the continuation of Emergency Shelter services.	06/30/2023
Amd. 8	372,300.00	717,400.00	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter services.	06/30/2023
Amd. 7	372,300.00	476,340.00	Amend to extend, add funding, and update Total Projected Cost to continue Emergency Shelter.	06/30/2022
Amd. 6	171,870.00	451,945.00	Amend to add funding due to increase utilization of the Emergency Shelter .	

Amd. 5	0.00	193,800.00	To amend to extend for Emergency Shelter services.	06/30/2021
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide	
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

7. Agency: Human Services Department **Contractor:** DELTA FAMILY HEALTH & FITNESS
Div/Prog: Division of Children & Family Services **Location:** HAMBURG **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$100,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$135,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050696

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	35,000.00	76,650.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

8. Agency: Human Services Department **Contractor:** IMMERSE ARKANSAS
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,305,488.76 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$1,675,488.76 **Funding:** Federal - 87% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.588 - DCFS TANF Immerse; 93.603 Adoption Incentive Award]; State - 12%
Total Projected: \$1,738,089.85 **MOF:** **Contract Number:** 4600047313

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.	06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.	06/30/2023
Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living	06/30/2022
	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

9. Agency: Human Services Department **Contractor:** SkyROCit Inc
Div/Prog: Division of Children & Family Services **Location:** Hope **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$444,444.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$494,444.00 **Funding:** State - 100%
Total Projected: \$1,555,554.00 **MOF:** **Contract Number:** 4600040327

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	134,885.50	Amend to add funding, and increase the Total Projected Cost for the continuation of DDS Foster Homes for DCFS clients statewide.	
Amd. 5	0.00	90,553.25	Amend to extend for time only for the continuation of DDS Foster Homes for DCFS clients statewide.	06/30/2023
Amd. 4	0.00	56,580.80	Amend to extend time only for the continuation of DDS Foster Homes for DCFS clients statewide.	06/30/2022
Amd. 3	0.00	53,648.75	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2021
Amd. 2	0.00	13,405.00	amend to extend for time only and update the total projected cost to continue DDS Foster homes for DCFS clients statewide.	06/30/2020
Amd. 1	222,222.00	0.00	To amend to extend, add funding and revise the budget to continue DDS Foster homes for DCFS clients.	06/30/2019
	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.	

10. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** IB
Total After Review: \$60,000.00 **Funding:** State - 100%
Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600050703

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	

11. Agency: Human Services Department **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES I
Div/Prog: Division of Youth Services **Location:** CROSSETT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,384,355.29 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$3,218,973.72 **Funding:** Federal - 16% - [Temporary Aid to Needy Families (TANF)]; State - 83%
Total Projected: \$5,751,880.96 **MOF:** **Contract Number:** 4600046576

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	834,618.43	2,003,546.00	Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2023

Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2022
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.	
	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.	

12. **Agency:** Public Service Commission

Contractor: Arkansas Rural Strategies, LLC

Location: Danville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$657,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$766,500.00 **Funding:** Other - 100% - [Act 385 of 2007]

Total Projected: \$766,500.00 **MOF:** **Contract Number:** ARPSC20

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	109,500.00	602,250.00	To extend contract as provided in section 13 and add funds so vendor may continue to provide services to the Arkansas High Cost Fund.	06/30/2024
Amd. 2	219,000.00	392,375.00	To extend contract as provided in section 13 and add funds so vendor may continue to provide services to the Arkansas High Cost Fund.	06/30/2023
Amd. 1	219,000.00	191,625.00	To extend contract as provided in section 13 and add funds so vendor may continue to provide services to the Arkansas High Cost Fund.	06/30/2021
	219,000.00		For a Consulting firm to serve as the Administrator of the Arkansas High Cost Fund and the Arkansas Extension of Telecommunications Facilities Fund.	

13. **Agency:** Teacher Retirement

Contractor: Gill Elrod Ragon Own & Sherman, PA

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,050,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFQ

Total After Review: \$1,250,000.00 **Funding:** Trust - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600030541

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	200,000.00	1,024,654.78	To extend the contract date and increase the contract amount to cover the additional period of legal services.	06/30/2025
Amd. 9	150,000.00	803,264.28	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.	06/30/2023
Amd. 8	150,000.00	620,831.11	To extend dates of contract and increase contract amount to cover the additional period of legal services.	06/30/2021
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.	06/30/2019
Amd. 6	0.00	299,085.00	To extend dates of contract	06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.	06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	

Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00	0.00	Extend dates.	06/30/2013
	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	

14. Agency: U of A - Fayetteville **Contractor:** AVAD3 EVENT PRODUCTIONS
Location: Lowell **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$879,086.81 **Org. Term:** 03/01/2019 02/28/2026 **Procurement:** RFP

Total After Review: \$922,311.31 **Funding:** State - 95%; Other - 4% - [Phase 2 WFF Grant]

Total Projected: \$879,086.81 **MOF:** **Contract Number:** RA20190054UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.	02/28/2026
	879,086.81		Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).	

15. Agency: U of A - Fayetteville **Contractor:** ERIC B. HALE, DBA CLEAN RITE JANITORIAL
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 02/28/2025 **Procurement:** RFP

Total After Review: \$224,212.32 **Funding:** State - 100%

Total Projected: \$803,980.99 **MOF:** **Contract Number:** DAG00623

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	224,212.32		Nighttime Janitorial services for UADA Little Rock State Office. Clean and maintain the entire UADA Little Rock State Office campus - which includes the three (3) story main building, the Visitor's reception area and lounge, the Educational Suite (three (3) classrooms, an auditorium and bathrooms), the Annex, the Warehouse, the Print Shop, and the C Building - until this agreement is terminated.	

16. Agency: U of A - Little Rock **Contractor:** SOUTHERN LAWN SERVICE, LLC
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

Total After Review: \$600,000.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** RA22145357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	315,525.44	The purpose of this amendment is to update the Scope of Work. Contractor will provide landscaping services to two additional locations at the UA Little Rock Campus: 1) Windgate Art & Design, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit A; and 2) Children's International, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit B.	

Amd. 1	300,000.00	150,038.58	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011).	11/30/2023
	300,000.00		Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).	