



April 4, 2024

The Honorable Justin Boyd, Co-Chairperson  
The Honorable Roger D. Lynch, Co-Chairperson  
JBC-PEER 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 Arkansas Code Annotated § 19-11-265.

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

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

Sincerely,

A handwritten signature in black ink that reads "Leslie Fiskien".

Leslie Fiskien

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

**1. Agency:** Department of Agriculture - Arkansas Natural Resources Commission      **Contractor:** FTN ASSOCIATES

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$5,618,042.87      **Org. Term:** 07/25/2020 06/30/2021      **Procurement:** ABA

**Total After Review:** \$6,118,042.87      **Funding:** Federal - 90% - [Federal Funds-FEMA Cooperative TPG & EPA Nonpoint Sources AA]; State - 10%

**Total Projected:** \$5,000,000.00      **MOF:**      **Contract Number:** 4600046937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	500,000.00	3,323,170.50	To extend contract and add funds to existing contract for Profession Engineering services to flood risk analysis.	06/30/2025
Amd. 5	880,000.00	2,718,263.27	To extend contract and add funds to existing contract for Profession Engineering services to flood risk analysis.	06/30/2024
Amd. 4	3,278,042.87	1,905,905.22	To add funds to existing contract for Profession Engineering services to flood risk analysis.	06/30/2023
Amd. 3	0.00	1,905,905.22	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	06/30/2023
Amd. 2	0.00	610,426.93	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	06/30/2022
Amd. 1	760,000.00	182,832.84	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	
	700,000.00		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	

**2. Agency:** Department of Energy and Environment - Division of Environmental Quality      **Contractor:** TETRA TECH INC

**Location:** PASADENA      **State:** CA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00      **Org. Term:** 04/22/2024 04/21/2025      **Procurement:** ABA

**Total After Review:** \$125,568.00      **Funding:** Federal - 96% - [U.S. EPA FYP0000 and FII]; Other - 3% - [Remedial Action Trust THS]

**Total Projected:** \$1,177,500.00      **MOF:**      **Contract Number:** 4600054308

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	125,568.00		ON-CALL PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES FOR POTENTIALLY CONTAMINATED SITES THROUGHOUT THE STATE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT NOT LIMITED TO, SITE ASSESSMENTS, REMEDIAL INVESTIGATIONS, REMDEDIAL ACTIONS.	

3. Agency: Department of Human Services

Contractor: HALFF ASSOCIATES INC

Location: HOUSTON

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$170,000.00 Org. Term: 08/01/2023 07/31/2024 Procurement: ABA

Total After Review: \$482,000.00 Funding: Other - 100% - [Federal Depreciation]

Total Projected: \$170,000.00 MOF: Contract Number: 4600052930

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	312,000.00	59,575.00	Amend to extend, add funding, and increase Total Projected Cost to Provided Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Booneville Human Development Center, Booneville AR, Logan County	07/31/2025
	170,000.00		To Provided Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Booneville Human Development Center, Booneville AR, Logan County	

4. Agency: Department of Human Services

Contractor: MORRIS AE INC

Location: SCOTT

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,380,250.00 Org. Term: 07/01/2018 06/30/2019 Procurement: ABA

Total After Review: \$2,420,250.00 Funding: Other - 100% - [Federal Depreciation; DAABHS Restrictive Reserve; ASH Storm Damage; Secured Restoration Renovation DAABHS]

Total Projected: \$1,200,000.00 MOF: Contract Number: 4600041943

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	40,000.00	1,955,144.03	Amend to extend and add funding, to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2025
Amd. 7	685,250.00	1,588,973.06	Amend to add funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2024
Amd. 6	225,000.00	1,363,888.43	Amend to extend, increase funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2024
Amd. 5	0.00	1,095,085.47	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2023
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.	06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2021

Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2020
	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.	

**5. Agency:** Department of Public Safety - Division of Arkansas State Police  
**Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$150,000.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA

**Total After Review:** \$225,000.00 **Funding:** State - 100%

**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600050986

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	8,875.00	The purpose of this amendment is to renew the contract for another term and add funds	07/21/2025

Amd. 1	75,000.00	0.00	The purpose of this amendment is to renew the contract for another term	07/21/2024
	75,000.00		Arkansas State Police has solicited qualifications for an on-call Professional Engineering Design Service to produce studies, plans, specifications, and contract administration for a Design Professional Contract that may be used at various Arkansas State Police locations throughout the state.	

**6. Agency:** Department of Public Safety - Division of Arkansas State Police  
**Contractor:** WITSELL EVANS RASCO  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$168,750.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA

**Total After Review:** \$218,750.00 **Funding:** State - 100%

**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600050985

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	98,630.21	The purpose of this amendment is to renew the contract for another year and add funds	07/21/2025

Amd. 1	118,750.00	33,450.00	ARCHITECH DESIGN SERVICE	07/21/2024
	50,000.00		ARCHITECH DESIGN SERVICE	

**7. Agency:** University of Arkansas  
**Contractor:** TOD WILLIAMS BILLIE TSIEN ARCHITECTS PARTNERS LLC  
**Location:** New York City **State:** NY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$3,602,616.00 **Org. Term:** 04/23/2022 04/22/2026 **Procurement:** RFQ

**Total After Review:** \$4,756,820.00 **Funding:** Other - 100% - [Gift]

**Total Projected:** \$3,602,616.00 **MOF:** **Contract Number:** RA1224143

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,154,204.00	1,630,352.36	Increase architect fees for Windgate 2 Art Gallery based on estimated total construction at design development.	04/22/2026
	3,602,616.00		Professional services including schematic design, design development, & construction documents for the Windgate 2 Art Gallery and Teaching Facility project.	

**8. Agency:** University of Arkansas Community College at Batesville **Contractor:** FENNEL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$165,000.00 **Org. Term:** 11/20/2020 11/19/2024 **Procurement:** RFQ  
**Total After Review:** \$370,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$165,000.00 **MOF:** **Contract Number:** RA2016801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	205,000.00	132,443.10	Increase the amount for services from \$150,000 to \$350,000 and reimbursable expenses from \$15,000 to \$20,000 for architectural work on our Welcome Center and other projects until 11/19/27. Also, extend the contract from 11/19/24 to 11/19/27.	11/19/2027
	165,000.00		Provide on-call architectural services for various small projects that might occur during the contract period.	

**9. Agency:** University of Arkansas for Medical Sciences **Contractor:** CRAFTON TULL & ASSOCIATES  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$500,000.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$1,000,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA21150808

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	158,371.94	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028
	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	

**10. Agency:** University of Arkansas for Medical Sciences **Contractor:** HDR ARCHITECTURE, INC  
**Location:** Dallas **State:** TX  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$500,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$1,000,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA21150809

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	146,960.62	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028
	500,000.00		On-call architectural/engineering services for construction projects	

**11. Agency:** University of Arkansas for Medical Sciences **Contractor:** INSIGHT ENGINEERING, PLLC  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$500,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$1,000,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA21150810

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	8,505.00	To extend date on the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028
	500,000.00		On-call architectural/engineering services for construction projects	

**12. Agency:** University of Arkansas for Medical Sciences    **Contractor:** SCM ARCHITECTS, PLLC  
**Location:** Little Rock    **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$500,000.00    **Org. Term:** 07/01/2021 06/30/2024    **Procurement:** RFQ

**Total After Review:** \$1,000,000.00    **Funding:** Cash - 100%

**Total Projected:** \$500,000.00    **MOF:**    **Contract Number:** RA21150814

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	47,008.76	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028
	500,000.00		On-call architectural / engineering services	

**13. Agency:** University of Arkansas for Medical Sciences    **Contractor:** SSR, INC  
**Location:** Nash    **State:** TN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,500,000.00    **Org. Term:** 07/01/2021 06/30/2024    **Procurement:** RFQ

**Total After Review:** \$2,000,000.00    **Funding:** Cash - 100%

**Total Projected:** \$500,000.00    **MOF:**    **Contract Number:** RA21150816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	1,311,010.90	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028
Amd. 2	500,000.00	815,028.32	Adding funds to on-call professional consultant services commissioning contract for various campus projects.	
Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction	
	500,000.00		On-call commissioning services	

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

**1. Agency:** Department of Commerce - State Insurance Department      **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$3,675,742.00    **Org. Term:** 03/24/2022 03/23/2023    **Procurement:** IGV

**Total After Review:** \$6,746,733.33    **Funding:** Other - 100% - [AR Health Transparency]

**Total Projected:** \$12,865,097.00    **MOF:**      **Contract Number:** 4600050177

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	3,070,991.33	3,215,148.71	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	06/30/2025
Amd. 2	1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	04/21/2024

Amd. 1	0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	05/30/2023
	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	

**2. Agency:** Department of Health

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,303,295.75 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IG V

**Total After Review:** \$1,517,884.67 **Funding:** Federal - 100% - [DHHS, CDC, PHEP]

**Total Projected:** \$1,283,750.00 **MOF:** **Contract Number:** 4600043551

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	214,588.92	1,231,766.21	Amend to extend the ending date to 06/3/2025 and to add \$214,588.92 in funding for the Senior Physician Specialist to continue to serve as the OPERS Medical Director in support of ADH Preparedness Planning and Response activities by providing medical guidance to ADH Staff and healthcare partners.	06/30/2025
Amd. 7	214,588.28	1,043,983.41	Amend to extend the ending date to 06/30/2024 and to add \$214,588.28 in funding for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of ADH's Preparedness Planning and Response activities by providing medical guidance to ADH staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological, and Radiological sources.	06/30/2024
Amd. 6	268,344.00	749,617.83	To extend the ending date to 06/30/2023 and to add \$268,344.00 in compensation for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of the Arkansas Department of Health Preparedness Planning and Response activities by providing medical guidance to Arkansas Department of Health staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.	06/30/2023



Amd. 5	39,032.50	609,347.66	To add \$39,032.50, in compensation, to increase Dr. Jerrilyn Jones' salary. The Senior Physician Specialist will collaborate with and under the direction of the Preparedness and Response Branch Chief to provide medical guidance to Arkansas Department of Health staff and healthcare partners on medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.	06/30/2022
Amd. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.	06/30/2022
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97	06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021
Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

**3. Agency:** Department of Health

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$643,839.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

**Total After Review:** \$965,753.00 **Funding:** Other - 100% - [Newborn Screening Fees]

**Total Projected:** \$2,253,475.00 **MOF:** **Contract Number:** 4600050733

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

Amd. 2	321,914.00	513,208.70	Amend to extend the ending date to 06/30/2025 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide.	06/30/2025
Amd. 1	321,914.00	265,820.78	Amend to extend the ending date to 06/30/2024 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program, statewide.	06/30/2024
	321,925.00		To provide physician consultation and technical assistance, clinic coordination of referrals, and tracking and monitoring services from the UAMS Department of Pediatrics and the Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic, Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine Clinic of follow-up services for the Arkansas Department of Health Newborn Screening Program.	

**4. Agency:** Department of Health

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,711,571.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IG V

**Total After Review:** \$2,449,703.00 **Funding:** Federal - 78% - [DHHS, Office of Assistant Secretary for Health Planning Services/DHHS, HRSA Maternal and Child Health Services Block Grant]; Other - 22% - [State Medicaid Reimbursement]

**Total Projected:** \$5,990,502.00 **MOF:**

**Contract Number:** 4600050556

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	738,132.00	1,072,615.63	Amend to extend the ending date to 06/30/2025 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.	06/30/2025
Amd. 1	855,785.00	467,600.01	Amend to extend the ending date to 06/30/2024 and to add \$855,786.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.	06/30/2024
	855,786.00		To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance to the Arkansas Department of Health's Family Branch Chief through medical direction of Family Health programs, including supervision of Advanced Practice Registered Nurses (APRNs).	

**5. Agency:** Department of Human Services

**Contractor:** UNIVERSITY OF ARKANSAS FOR MEDICAL

**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2024 04/30/2025 **Procurement:** IG V

**Total After Review:** \$1,248,703.00 **Funding:** Federal - 100% - [MHBG COVID SUPPLEMENT]

**Total Projected:** \$1,248,703.00 **MOF:**

**Contract Number:** 4600054175

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,248,703.00		FIRST EPISODE OF PYSHOSIS(FEP) SERVICES AND EDUCATION.	

**6. Agency:** Department of Human Services **Contractor:** ARKANSAS COUNTY  
**Div/Prog:** Division of Youth Services **Location:** DEWITT **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$87,600.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IG  
**Total After Review:** \$175,200.00 **Funding:** State - 100%  
**Total Projected:** \$87,600.00 **MOF:** **Contract Number:** 4600053183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	87,600.00	65,280.00	Amend to extend ,add funding, and increase Total Projected Cost to continue Juvenile Detention "Center (JDC) Programming and Services. Service Area: Arkansas County	08/31/2025
	87,600.00		Juvenile Detention Center (JDC) Programming and Services. Service Area: Arkansas County	

**7. Agency:** Department of Veterans Affairs **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,040,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IG  
**Total After Review:** \$1,300,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]  
**Total Projected:** \$1,820,000.00 **MOF:** **Contract Number:** 4600046264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	260,000.00	909,999.95	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR	06/30/2025
Amd. 4	260,000.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2024
Amd. 3	0.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2024
Amd. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2023
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.	06/30/2022
	260,000.00		UAMS THERAPY SERVICE FOR FVH	

**8. Agency:** Department of Veterans Affairs **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$63,756.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IG  
**Total After Review:** \$128,756.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]  
**Total Projected:** \$446,292.00 **MOF:** **Contract Number:** 4600052966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,000.00	31,878.00	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR	06/30/2025
	63,756.00		MEDICAL DIRECTOR FOR FAYETTEVILLE HOME	

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

**1. Agency:** Arkansas Department of Transportation      **Contractor:** Garcia Hamilton and Associates  
**Location:** Houston      **State:** TX

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$905,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

**Total After Review:** \$1,003,000.00 **Funding:** Trust - 100%

**Total Projected:** \$125,000.00 **MOF:**      **Contract Number:** ASHERS003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	98,000.00	844,445.04	To extend the date of the contract and request additional funds.	06/30/2025
Amd. 8	0.00	757,524.05	To extend date of the contract	06/30/2024
Amd. 7	0.00	666,389.40	To extend date of contract.	06/30/2023
Amd. 6	130,000.00	567,476.13	To extend date and request additional funds.	06/30/2022
Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.	06/30/2021
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds	06/30/2020
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.	06/30/2019
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
	125,000.00		Funding of an additional asset manager for fixed income investments.	

**2. Agency:** Arkansas State University      **Contractor:** COLLEGIATE ENTERPRISE SOLUTIONS LLC/THE REGISTRY  
**Location:** Peabody      **State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$600,000.00 **Org. Term:** 10/21/2023 10/20/2025 **Procurement:** RFP

**Total After Review:** \$640,000.00 **Funding:** Cash - 100%

**Total Projected:** \$600,000.00 **MOF:**      **Contract Number:** RA10252162

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,000.00	220,000.00	The purpose of this amendment is to increase the dollar amount by \$40,000.00, making the new Total Projected Cost \$640,000.00.	10/20/2025
	600,000.00		Provide qualified interim professional staffing as needed for Arkansas State University-Jonesboro.	

**3. Agency:** Arkansas State University      **Contractor:** DELOITTE CONSULTING LLP  
**Location:** New York      **State:** NY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2024 12/31/2027 **Procurement:** RFQ

**Total After Review:** \$200,000.00 **Funding:** Cash - 100%

**Total Projected:** \$350,000.00 **MOF:**      **Contract Number:** RA10252170

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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200,000.00

To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System.

4. Agency: Arkansas State University - Newport

Contractor: VISIONPOINT MARKETING, LLC

Location: Raleigh

State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 04/17/2024 06/30/2027 Procurement: RFP

Total After Review: \$253,900.00 Funding: Cash - 100%

Total Projected: \$253,900.00 MOF: Contract Number: RA2402

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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253,900.00

Comprehensive Marketing and Enrollment Management Consulting Services including Brand Perception Study, Integrated Marketing & Strategic Enrollment Plan, Brand Messaging Platform, Public-facing, brand-driven enrollment marketing campaign, Creative Production & Strategic Marketing Support to increase brand awareness and increase enrollment and issued credentials

5. Agency: Department of Commerce - Arkansas Economic Development Commission

Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$205,907.60 Org. Term: 08/28/2023 08/27/2024 Procurement: CC

Total After Review: \$450,000.00 Funding: Federal - 100% - [BEAD Planning Funds]

Total Projected: \$450,000.00 MOF: Contract Number: 4600053069

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	244,092.40	191,869.88	BROADBAND/BEAD SUPPORT SERVICES; Contract amount is increased.	12/31/2024
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205,907.60

BROADBAND/BEAD SUPPORT SERVICES

6. Agency: Department of Education

Contractor: SID3CAR CO

Location: BLOOMINGTON

State: IN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/18/2024 04/17/2028 Procurement: RFP

Total After Review: \$8,840,000.00 Funding: Federal - 15% - [ARP ESSER Funding]; State - 84%

Total Projected: \$15,170,000.00 MOF: Contract Number: 4600054313

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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8,840,000.00

ONLINE PLATFORM FOR EFAS AND LTGS

7. Agency: Department of Finance and Administration - Office of Arkansas Lottery

Contractor: A-L TIER II LLC

Location: PLANO

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$83,000.00 Org. Term: 07/01/2023 06/30/2024 Procurement: SSJ

Total After Review: \$166,000.00 Funding: State - 100%

Total Projected: \$83,000.00 MOF: Contract Number: 4600052875

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	83,000.00	83,000.00	ADVERTISEMENT/SPONSORSHIP	06/30/2025
	83,000.00		ADVERTISEMENT/SPONSORSHIP	

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**8. Agency:** Department of Finance and Administration - Revenue Services Division      **Contractor:** MV SOLUTIONS INC

**Location:** BLYTHEWOOD      **State:** SC

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$4,446,000.00    **Org. Term:** 06/01/2019 05/31/2020    **Procurement:** RFP

**Total After Review:** \$4,966,000.00    **Funding:** State - 100%

**Total Projected:** \$5,912,000.00    **MOF:**      **Contract Number:** 4600044340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	520,000.00	3,814,144.43	To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system	05/31/2024
Amd. 4	733,000.00	3,110,238.00	To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system	05/31/2024
Amd. 3	733,000.00	2,800,120.81	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2023
Amd. 2	749,000.00	2,230,999.97	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2022
Amd. 1	853,000.00 1,378,000.00	839,999.97	ONLINE INSURANCE VERIFICATION SYSTEM ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2021

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**9. Agency:** Department of Health      **Contractor:** ARBORMETRIX INC

**Location:** ANN ARBOR      **State:** MI

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$812,500.00    **Org. Term:** 10/01/2019 09/30/2022    **Procurement:** IB

**Total After Review:** \$1,443,207.03    **Funding:** State - 100%

**Total Projected:** \$2,393,750.00    **MOF:**      **Contract Number:** 4600045313

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	630,707.03	1,140,000.00	Amend to add funds in the amount of \$630,708.00 for trauma registry analytic services. to allow for comparable measures in outcomes between Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry.	09/30/2025



**11. Agency:** Department of Human Services

**Contractor:** DELOITTE CONSULTING LLP

**Location:** HERMITAGE

**State:** TN

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$4,876,961.71 **Org. Term:** 07/01/2019 06/30/2022 **Procurement:** CC

**Total After Review:** \$5,450,071.67 **Funding:** Federal - 85% - [MedAdmEligSys 93.778; DMS Maintenance and Operations; DCO Activities Medical Elig System]; State - 14%

**Total Projected:** \$5,709,396.32 **MOF:** **Contract Number:** 4600044746

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	573,109.96	4,463,642.56	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	06/30/2025
Amd. 2	583,416.76	4,167,615.04	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	06/30/2024
Amd. 1	439,359.83	3,473,236.81	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	06/30/2023
	3,854,185.12		To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	

**12. Agency:** Department of Human Services

**Contractor:** MYERS AND STAUFFER LC

**Location:** KANSAS CITY

**State:** MO

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,881,795.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFP

**Total After Review:** \$2,872,117.50 **Funding:** Federal - 50% - [DMS Medicaid Administration CFDA]; State - 50%

**Total Projected:** \$6,240,307.50 **MOF:** **Contract Number:** 4600048373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	990,322.50	1,468,357.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	06/30/2025
Amd. 2	990,322.50	791,870.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	04/30/2024



Amd. 1	0.00	25,600.00	Amend to extend for time only to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	04/30/2023
	891,472.50		To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group. Service Area: Statewide	

**13. Agency:** Department of Human Services      **Contractor:** SYMPO INC  
**Location:** SAN DIMAS      **State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$3,500,000.00    **Org. Term:** 05/01/2020 04/30/2021    **Procurement:** IB  
**Total After Review:** \$4,000,000.00    **Funding:** Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint Cost Divisional]

**Total Projected:** \$1,750,000.00    **MOF:**      **Contract Number:** 4600046199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	500,000.00	2,850,102.25	Amend to extend, add funding and increase Total Project Cost to continue development and support staffing for QuickBase applications.	04/30/2025
Amd. 5	1,250,000.00	1,875,367.25	Amend to extend and adding funding to continue development and support staffing for QuickBase applications.	04/30/2024
Amd. 4	0.00	1,077,393.50	Amend to extend for time only to continue development and support staffing for QuickBase applications.	04/30/2023
Amd. 3	1,000,000.00	979,169.75	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.	
Amd. 2	250,000.00	239,682.25	Amend to extend and add funding for the continuation of development and support staffing for QuickBase applications.	04/30/2022
Amd. 1	750,000.00	90,491.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.	
	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.	

**14. Agency:** Department of Human Services      **Contractor:** REPUBLIC SERVICES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** PHOENIX      **State:** AZ

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$189,948.72    **Org. Term:** 07/01/2021 06/30/2024    **Procurement:** CB  
**Total After Review:** \$253,264.96    **Funding:** State - 27%; Other - 72% - [Building and Ground Maintenance]

**Total Projected:** \$443,213.68    **MOF:**      **Contract Number:** 4600052791

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	63,316.24	168,843.20	Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.	06/30/2025

Amd. 3	0.00	116,079.70	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN to this contract for waste pickup and removal at the Arkansas Health Center.	
Amd. 2	63,316.24	94,974.30	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2024
Amd. 1	63,316.24	42,210.80	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2023
	63,316.24		Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.	

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**15. Agency:** Department of Human Services      **Contractor:** BETTY J FEIR  
**Div/Prog:** Division of Children & Family Services      **Location:** TEXARKANA      **State:** TX  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$229,000.00   **Org. Term:** 07/01/2022 06/30/2023   **Procurement:** IB  
**Total After Review:** \$313,500.00   **Funding:** Federal - 100% - [DCFS SSBG-CFDA]  
**Total Projected:** \$801,500.00   **MOF:**      **Contract Number:** 4600050773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	84,500.00	94,900.00	Amend to extend and add funding to continue Psychological Evaluations.	06/30/2025
Amd. 1	114,500.00	30,750.00	Amend to extend, add funding to continue Psychological Evaluations.	06/30/2024
	114,500.00		PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

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**16. Agency:** Department of Human Services      **Contractor:** NATIONAL COUNCIL ON CRIME & DELINQUENCY  
**Div/Prog:** Division of Children & Family Services      **Location:** OAKLAND      **State:** CA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$4,358,798.60   **Org. Term:** 07/20/2018 06/30/2019   **Procurement:** IB  
**Total After Review:** \$5,119,523.60   **Funding:** Federal - 100% - [Foster Care Title IV-E]  
**Total Projected:** \$4,830,000.00   **MOF:**      **Contract Number:** 4600042626

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	760,725.00	3,978,435.77	Amend to extend , add funding, and increase Total Projected Cost to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2025
Amd. 7	760,725.00	3,296,198.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a while, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2024
Amd. 6	724,500.00	2,450,948.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a while, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2023

Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2022
Amd. 4	690,000.00	1,344,073.00	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2021
Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV-E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.	
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	06/30/2020
	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	

<b>17. Agency:</b>	Department of Human Services		<b>Contractor:</b>	22ND CENTURY TECHNOLOGIES INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	SOMERSET	
<b>State:</b>	NJ				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,900,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,700,000.00	<b>Funding:</b>	Federal - 50% - [Joint Cost-SSD Admin]; State - 50%		
<b>Total Projected:</b>	\$13,300,000.00	<b>MOF:</b>			
			<b>Contract Number:</b> 4600050767		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	800,000.00	1,340,000.00	Amend to extend and add funding at the current rate to continue this contract for clerical positions for the Division of County Operations throughout the State.	06/30/2025	
Amd. 1	0.00	558,110.19	Amend to extend for time only this contract for clerical positions for the Division of County Operations throughout the State.	06/30/2024	
	1,900,000.00		TEMPORARY STAFFING		

<b>18. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ACA GPS LLC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	CUMMING	
<b>State:</b>	GA				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$5,434,668.60	<b>Org. Term:</b>	12/21/2018	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$6,284,668.60	<b>Funding:</b>	Federal - 75% - [CFDA 93.778 Medical Assistance Program]; State - 24%		
<b>Total Projected:</b>	\$7,469,337.20	<b>MOF:</b>			
			<b>Contract Number:</b> 4600043616		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Amd. 6	850,000.00	4,577,191.30	Amend to extend and add funding to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms	06/30/2025
Amd. 5	850,000.00	4,561,024.80	Amend to extend and add funds to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms	06/30/2024
Amd. 4	850,000.00	3,400,508.30	Add funds for the current fiscal year and the upcoming fiscal year, and amend to extend to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms	06/30/2023
Amd. 3	0.00	2,836,087.30	Amend to extend for time only to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms	06/30/2022
Amd. 2	0.00	2,827,161.80	Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements	06/30/2021
Amd. 1	0.00	1,490,736.17	Amend to extend time only for SFY 2020 for the 1095-B process (fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations).	06/30/2020
	3,734,668.60		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.	

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**19. Agency:** Department of Human Services      **Contractor:** MCNA INSURANCE COMPANY  
**Div/Prog:** Division of Medical Services      **Location:** FORT LAUDERDALE      **State:** FL  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00      **Org. Term:** 05/19/2024 11/30/2024      **Procurement:** SP  
**Total After Review:** \$31,652,977.94      **Funding:** Federal - 72% - [Medicaid]; State - 28%  
**Total Projected:** \$31,652,977.94      **MOF:**      **Contract Number:** 4600054305  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
31,652,977.94      Create a new contract to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.

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**20. Agency:** Department of Human Services      **Contractor:** NAVIGANT CONSULTING INC  
**Div/Prog:** Division of Medical Services      **Location:** CHICAGO      **State:** IL  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$17,156,639.00      **Org. Term:** 01/01/2019 06/30/2019      **Procurement:** IB  
**Total After Review:** \$21,563,959.95      **Funding:** Federal - 47% - [Medicaid Admin Cost]; State - 47%; Other - 5% - [CMS Reporting Assistance]  
**Total Projected:** \$800,000.00      **MOF:**      **Contract Number:** 4600043734  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 8      4,407,320.95      15,951,618.23      Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.      06/30/2025

Amd. 7	3,051,500.00	13,521,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.	06/30/2024
Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.	06/30/2023
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2022
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	

**21. Agency:** Department of Human Services **Contractor:** PUBLIC CONSULTING GROUP INC  
**Div/Prog:** Office of Information Technology **Location:** BOSTON **State:** MA  
**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$5,196,919.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ  
**Total After Review:** \$5,953,371.00 **Funding:** Federal - 43% - [Joint Cost, Indirect Cost, Medicaid Admin]; State - 46%;  
Other - 10% - [Joint Cost, Indirect Costs]  
**Total Projected:** \$3,815,000.00 **MOF:** **Contract Number:** 4600041636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	756,452.00	4,595,085.00	Amend to extend ,add funding, and increase Total Projected Cost to continue support of the cost allocation systems and processes.	11/16/2024
Amd. 9	756,452.00	4,039,700.75	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2024
Amd. 8	727,784.00	3,154,266.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2023
Amd. 7	727,784.00	2,612,578.50	Amend to extend, add funding and update vendor name to continue support of the cost allocation systems and processes.	06/30/2022
Amd. 6	785,122.00	2,095,398.00	Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.	06/30/2021
Amd. 5	0.00	1,903,725.00	Amend to extend for time only to continue support of the cost allocation system and processes.	06/30/2021

Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020
Amd. 3	0.00	1,054,658.00	Amend to update the Budget & Scope attachment to continue support of the cost allocation systems and processes. .	
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
Amd. 1	222,150.00 556,827.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS. To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

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**22. Agency:** Department of Public Safety - Division of Arkansas State Police      **Contractor:** JOHNSON CONTROLS US HOLDINGS LLC  
**Location:** MILWAUKEE      **State:** WI  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00    **Org. Term:** 04/18/2024 06/30/2025    **Procurement:** CC  
**Total After Review:** \$259,474.77    **Funding:** State - 100%  
**Total Projected:** \$281,854.47    **MOF:**      **Contract Number:** 4502206958  
Org/Amt:      Amount      Paid To Date    Objective:      New Exp Date  
259,474.77      This contract is for the materials and installation of a new fire alarm system located at Arkansas State Police Headquarters. This will replace the existing fire alarm system due to end of life.

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**23. Agency:** Department of Public Safety - Division of Emergency Management      **Contractor:** VERTICAL STRUCTURES INC  
**Location:** RICHMOND      **State:** KY  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$734,400.00    **Org. Term:** 05/01/2021 04/30/2022    **Procurement:** RFQ  
**Total After Review:** \$784,400.00    **Funding:** Other - 100% - [Bond proceeds]  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 4600048532  
Org/Amt:      Amount      Paid To Date    Objective:      New Exp Date  
Amd. 4      50,000.00      734,400.00    RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.      04/30/2025  
Amd. 3      45,000.00      656,429.00    RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.      04/30/2024  
Amd. 2      0.00      656,429.00    RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.      04/30/2024

Amd. 1	450,000.00	208,900.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.	04/30/2023
	239,400.00		RADIO COMMUNICATION SITE INSPECTIONS	

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<b>24. Agency:</b> Department of Veterans Affairs	<b>Contractor:</b> A QUALITY STAFFING LLC	<b>Location:</b> PITTSBURGH	<b>State:</b> PA
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**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** RFQ  
**Total After Review:** \$3,416,160.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]  
**Total Projected:** \$5,978,280.00 **MOF:** **Contract Number:** 4600054289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	3,416,160.00		Temporary Nursing Staffing services for RN, LPN and CNA for Arkansas Department of Veterans Home in North Little Rock and Fayetteville AR	

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<b>25. Agency:</b> Highway & Transportation Dept - Retirement	<b>Contractor:</b> CastleArk Mangement LLC	<b>Location:</b> Chicago	<b>State:</b> IL
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**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$89,200,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$98,200,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$6,400,000.00 **MOF:** **Contract Number:** ASHERS001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	9,000,000.00	89,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2025
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.	06/30/2024
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016

Amd. 1	7,600,000.00 6,400,000.00	6,400,000.00	Date extension of existing contract and to request additional funds. Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	06/30/2015
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**26. Agency:** Highway & Transportation Dept - Retirement      **Contractor:** THE NORTHERN TRUST COMPANY  
**Location:** Chicago      **State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$342,000.00    **Org. Term:** 09/01/2017 06/30/2018    **Procurement:** RFP

**Total After Review:** \$393,000.00    **Funding:** Trust - 100%

**Total Projected:** \$525,000.00    **MOF:**      **Contract Number:** ASHERS005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	51,000.00	340,022.22	To extend date of the contract and request additional funds.	06/30/2025
Amd. 6	0.00	289,022.22	To extend the date of the contract	06/30/2024
Amd. 5	56,000.00	238,022.22	To extend the date and request additional funds	06/30/2023
Amd. 4	0.00	187,022.22	To extend the date of contract only.	06/30/2022
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.	06/30/2021
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.	06/30/2020
Amd. 1	80,000.00 75,000.00	0.00	Date extension of existing contract and to request additional funds. This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.	06/30/2019

**27. Agency:** University of Arkansas      **Contractor:** DELOITTE CONSULTING INC  
**Location:** Chicago      **State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$44,000,000.00    **Org. Term:** 05/26/2021 05/26/2025    **Procurement:** RFP

**Total After Review:** \$48,499,874.68    **Funding:** Other - 100% - [Cash/Bonds/Fees/State]

**Total Projected:** \$44,000,000.00    **MOF:**      **Contract Number:** RA1224121

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,499,874.68	24,275,212.00	Extend term and add funding to support institutional data conversion, reporting, integration development and post-implementation support in Workday platform.	12/31/2025
	44,000,000.00		Migration of 14 disparate student information systems to one common student information system platform (Workday). Modules to be implemented include Academic Advising, Academic Faculty, Academic Foundation, Admissions, Campus Engagement, Financial Accounting, Financial Aid, Student Core, Student Financials, Student Records, and Student Recruiting.	



**28. Agency:** University of Arkansas **Contractor:** HUMAN CAPITAL RESEARCH CORPORATION  
**Location:** Chicago **State:** IL  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 04/19/2024 12/31/2024 **Procurement:** CB  
**Total After Review:** \$65,500.00 **Funding:** Other - 100% - [Non Credit Course Revenue]  
**Total Projected:** \$65,500.00 **MOF:** **Contract Number:** RA1244218  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
65,500.00 Slate implementation to include project discovery/planning, implementation & integration, creation of custom portal.

**29. Agency:** University of Arkansas **Contractor:** MICROSOFT CORP  
**Location:** Redmond **State:** WA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,792,800.00 **Org. Term:** 07/22/2023 06/04/2024 **Procurement:** CC  
**Total After Review:** \$3,402,865.00 **Funding:** State - 100%  
**Total Projected:** \$1,792,800.00 **MOF:** **Contract Number:** RA1244200  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 1,610,065.00 533,967.10 Extend Azure Cloud Migration project up to 26 additional weeks plus augment fees & expenses to provide additional migration waves. 02/28/2025  
Amd. 1 0.00 0.00 Repurpose workstream funds from Modern Svc Mgmt portion. Add Security Consultant Role & assign portion of Sr Consultant hours to it. 06/04/2024  
1,792,800.00 Transfer \$147,840 from Services to Reimbursable Expenses. Professional services for Azure Cloud Foundations and Migrations project for UAF.

**30. Agency:** University of Arkansas - Pulaski Technical College **Contractor:** HES FACILITIES, LLC  
**Location:** Knoxville **State:** TN  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 05/01/2024 04/30/2028 **Procurement:** RFP  
**Total After Review:** \$3,068,562.00 **Funding:** Cash - 100%  
**Total Projected:** \$5,369,983.00 **MOF:** **Contract Number:** RA24-012  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
3,068,562.00 Janitorial Services provided to ensure all campus facilities are clean and maintained daily. Vendor will furnish all equipment, materials, supplies, and labor to provide for the supply and service of custodial activities on multiple campuses for UA-Pulaski Technical College as well as after hour special events that occur on campus.

**31. Agency:** University of Central Arkansas **Contractor:** HEALTHCHECK 360  
**Location:** Dubuque **State:** IA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$520,102.00 **Org. Term:** 04/23/2018 04/22/2021 **Procurement:** RFP  
**Total After Review:** \$590,102.00 **Funding:** Other - 100% - [Health Insurance Premiums]  
**Total Projected:** \$875,238.00 **MOF:** **Contract Number:** RA1816508  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 70,000.00 410,450.48 To extend the current wellness program contract for an additional year and adding additional funds to cover the extension. 03/01/2025

Amd. 2	70,000.00	348,986.49	To extend the current wellness program contract for an additional year and adding additional funds to cover the one year extension	04/30/2024
Amd. 1	75,000.00	148,054.08	To extend the current wellness program contract for an additional 3 years and increase in contract amount based on number of employees.	04/22/2023
	375,102.00		Health and Wellness Program provider for UCA employees	

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

**1. Agency:** Arkansas State University

**Contractor:** BREAKING BONDS MINISTRIES INC

**Location:** Jonesboro

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$300,000.00 **Org. Term:** 04/01/2022 03/31/2024 **Procurement:** SP

**Total After Review:** \$650,000.00 **Funding:** Cash - 100%

**Total Projected:** \$200,000.00 **MOF:** **Contract Number:** RA10252139

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	350,000.00	313,472.00	The purpose of this amendment is to increase the Total Projected Contract Amount to \$650,000.00.	03/31/2026
Amd. 2	0.00	313,472.00	The purpose of this amendment is to extend the expiration date to 03/31/2026.	03/31/2026
Amd. 1	200,000.00 100,000.00	189,833.50	The purpose of this amendment is to increase the Total Projected Contract Amount to \$300,000.00. The contractor shall provide staffing services at a level of quality that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University.	03/31/2024

**2. Agency:** Arkansas State University

**Contractor:** IN HIS WINGS MINISTRY

**Location:** Jonesboro

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$250,000.00 **Org. Term:** 04/01/2022 03/31/2024 **Procurement:** SP

**Total After Review:** \$650,000.00 **Funding:** Cash - 100%

**Total Projected:** \$100,000.00 **MOF:** **Contract Number:** RA10252141

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	309,015.28	The purpose of this amendment is to extend the expiration date to 03/31/2026 and to increase the Total Projected Contract Amount to \$650,000.00.	03/31/2026
Amd. 1	200,000.00 50,000.00	159,127.00	The purpose of this amendment is to increase the Total Projected Contract Amount to \$250,000.00. The contractor shall provide custodial services at a level of quality that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University.	03/31/2024

**3. Agency:** Department of Commerce - Arkansas Development Finance Authority

**Contractor:** FROST PLLC

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP

**Total After Review:** \$168,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,105,899.00 **MOF:** **Contract Number:** 778358AUDIT

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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168,000.00

examine and submit independent audit reports on our financials and single audit reports on our Federal Programs, year ending June 30,2024

4. Agency: Department of Commerce - State Insurance Department Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,138,462.16 Org. Term: 07/01/2020 06/30/2023 Procurement: RFP

Total After Review: \$1,418,053.16 Funding: Trust - 100%

Total Projected: \$1,789,153.00 MOF: Contract Number: 4600046365

Table with 5 columns: Org/Amt, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 2 and Amd. 1 with details on contract extensions and ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM.

5. Agency: Department of Education Contractor: ARKANSAS PUBLIC SCHOOL RESOURCE CEN Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,200,000.00 Org. Term: 07/01/2021 06/30/2022 Procurement: RFP

Total After Review: \$5,600,000.00 Funding: State - 100%

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600048344

Table with 5 columns: Org/Amt, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 3, Amd. 2, and Amd. 1 with details on contract extensions and professional development training for the Arkansas Leadership Academy.

6. Agency: Department of Education - Arkansas School for the Deaf Contractor: A PLUS HEARING SERVICE INC Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$325,500.00 Org. Term: 08/01/2018 07/31/2019 Procurement: IB

Total After Review: \$379,750.00 Funding: Federal - 64% - [ARMAC]; State - 36%

Total Projected: \$379,750.00 MOF: Contract Number: 4600042739

Table with 5 columns: Org/Amt, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 6, Amd. 5, Amd. 4, Amd. 3, Amd. 2, and Amd. 1 with details on contract extensions and audiology services.

7. **Agency:** Department of Education - Arkansas School for the Deaf **Contractor:** RAZORCLEAN BUILDING SERVICES 1 LLC  
**Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 04/16/2024 12/31/2024 **Procurement:** CB  
**Total After Review:** \$58,137.32 **Funding:** State - 100%  
**Total Projected:** \$58,137.32 **MOF:** **Contract Number:** 4600054068  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
58,137.32 JANITORIAL SERVICES FOR AR SCHOOL FOR THE DEAF

8. **Agency:** Department of Energy and Environment - Division of Environmental Quality **Contractor:** PHELPS CONSTRUCTION INC  
**Location:** MIDLAND **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 05/01/2024 04/30/2026 **Procurement:** IB  
**Total After Review:** \$980,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$980,000.00 **MOF:** **Contract Number:** 4600054239  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
980,000.00 REMEDIATION OF ABANDONED COAL MINED LANDS

9. **Agency:** Department of Energy and Environment - Division of Environmental Quality **Contractor:** THE CENTER FOR TOXICOLOGY AND ENVIRONMEN  
**Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 04/22/2024 04/21/2025 **Procurement:** EMG  
**Total After Review:** \$82,893.73 **Funding:** Trust - 100%  
**Total Projected:** \$82,893.73 **MOF:** **Contract Number:** 4502208476  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
82,893.73 Contractor will conduct an air quality assessment for volatile organic compounds and hydrogen sulfide at locations in Tontitown. Real-time air monitoring instruments will be utilized for field-screening purposes at each sampling location. Contractor will monitor windspeed and direction during the air quality assessment period to add additional context to the data collected at the sampling locations.

10. **Agency:** Department of Finance and Administration - Management Services Division **Contractor:** P & P INDUSTRIES INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,299,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$1,558,800.00 **Funding:** State - 100%  
**Total Projected:** \$1,818,600.00 **MOF:** **Contract Number:** 4600044751  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 259,800.00 1,206,200.00 To extend the current contract and add money for the next fiscal year. 06/30/2025  
Amd. 4 259,800.00 968,050.00 To extend the current contract and add money for the next fiscal year. 06/30/2024  
Amd. 3 259,800.00 600,000.00 This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds. 06/30/2023

Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

**11. Agency:** Department of Finance and Administration - Revenue Services Division      **Contractor:** ROCK DOC LLC  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 04/17/2024 06/30/2025    **Procurement:** CB

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

**Total Projected:** \$700,000.00    **MOF:**      **Contract Number:** 4600054257

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

100,000.00      SHREDDING SERVICES

**12. Agency:** Department of Human Services      **Contractor:** INFINITY THERAPY LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** BENTON      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$415,638.00    **Org. Term:** 05/01/2022 04/30/2023    **Procurement:** IB

**Total After Review:** \$637,956.00    **Funding:** State - 81%; Other - 19% - [ASH Clinical Services]

**Total Projected:** \$1,353,240.00    **MOF:**      **Contract Number:** 4600050236

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

Amd. 2      222,318.00      216,114.37    Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.      04/30/2025

Amd. 1      222,318.00      44,436.00    Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.      04/30/2024

193,320.00      SPEECH THERAPY - ARKANSAS STATE HOSPITAL (ASH)

**13. Agency:** Department of Human Services      **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES  
**Div/Prog:** Division of Children & Family Services      **Location:** HOT SPRINGS      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,231,230.02    **Org. Term:** 10/01/2020 06/30/2021    **Procurement:** RFP

**Total After Review:** \$5,948,978.42    **Funding:** Federal - 29% - [Foster Care Title IV E]; State - 70%

**Total Projected:** \$4,008,079.60    **MOF:**      **Contract Number:** 4600047231

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

Amd. 6      1,717,748.40      2,948,409.24    Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.      06/30/2025

Amd. 5      1,717,748.40      1,782,065.92    Amend to extend, add funding, and increase the Total Projected Cost to continue Specialized Development Disability Emergency Shelter Program services.      06/30/2024

Amd. 4      287,075.76      1,782,065.92    Amend to add funding to continue Specialized Development Disability Emergency Shelter Program services.      06/30/2023

Amd. 3	858,874.20	995,745.02	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2023
Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2022
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.	
	428,260.56		To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide	

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**14. Agency:** Department of Human Services      **Contractor:** Charles R Hoskyn  
**Div/Prog:** Division of Children & Family Services      **Location:** Little Rock      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$320,000.00      **Org. Term:** 07/01/2017 06/30/2018      **Procurement:** SSI  
**Total After Review:** \$335,000.00      **Funding:** Federal - 17% - [Family Preservation (93.556)]; State - 82%  
**Total Projected:** \$420,000.00      **MOF:**      **Contract Number:** 4600040363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	15,000.00	263,512.02	Amend to add funding to continue Legal Representation services for DCFS clients statewide.	06/30/2024
Amd. 7	50,000.00	212,481.22	Amend to extend and add funding to continue Legal Representation services for DCFS clients statewide.	06/30/2024
Amd. 6	0.00	162,824.02	Amend to revise Funding and Budget attachment to continue Legal Representation services for DCFS clients statewide.	
Amd. 5	0.00	152,166.04	Amend to extend for Time Only to continue Legal Representation services for DCFS clients statewide.	06/30/2023
Amd. 4	50,000.00	115,331.04	Amend to extend, add funding, and update Performance Indicators to continue Legal Representation services for DCFS clients statewide.	06/30/2022
Amd. 3	50,000.00	83,524.69	To amend to extend and add funding for continuing Legal Representation services for DCFS clients.	06/30/2021
Amd. 2	50,000.00	53,493.64	Amend to extend, add funding, and update funding availability for continuing legal representation services.	06/30/2020
Amd. 1	60,000.00 60,000.00	20,736.70	Amend to extend and add funding for legal representation services. To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).	06/30/2019

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**15. Agency:** Department of Human Services      **Contractor:** MARTIN THOMAS FAITAK PHD  
**Div/Prog:** Division of Children & Family Services      **Location:** FAYETTEVILLE      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$300,000.00      **Org. Term:** 07/01/2022 06/30/2023      **Procurement:** IB  
**Total After Review:** \$450,000.00      **Funding:** Federal - 100% - [SSBG]  
**Total Projected:** \$1,050,000.00      **MOF:**      **Contract Number:** 4600050638

<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	163,400.00	Amend to extend and add funding to continue providing psychological evaluations for DCFS clients	06/30/2025

Amd. 1	150,000.00	67,650.00	Amend to extend, add funding to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	150,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	

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**16. Agency:** Department of Human Services      **Contractor:** PSYCHOLOGICAL CARE CENTER  
**Div/Prog:** Division of Children & Family Services      **Location:** LITTLE ROCK      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$130,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB  
**Total After Review:** \$210,000.00 **Funding:** Federal - 100% - [Social Services Block Grant]  
**Total Projected:** \$350,000.00 **MOF:**      **Contract Number:** 4600050640

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,000.00	84,237.50	Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2025

Amd. 2	30,000.00	84,237.50	Amend to add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
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Amd. 1	50,000.00	37,375.00	Amend to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	50,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.	

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**17. Agency:** Department of Human Services      **Contractor:** STILL WATERS CONSULTING GROUP LLC  
**Div/Prog:** Division of Children & Family Services      **Location:** LITTLE ROCK      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$430,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB  
**Total After Review:** \$630,000.00 **Funding:** Federal - 100% - [SSBG]  
**Total Projected:** \$1,400,000.00 **MOF:**      **Contract Number:** 4600050639

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	243,240.46	Ament to extend and add funding to continue providing Psychological Evaluations for DCFS clients..	06/30/2025
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024



Amd. 1	200,000.00	75,200.00	Amend to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	

**18. Agency:** Department of Human Services **Contractor:** INTERFACE SECURITY SYSTEMS LLC  
**Div/Prog:** Division of County Operations **Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$658,656.60 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$982,013.21 **Funding:** Federal - 71% - [SGR/Field Operations Administration]; State - 28%

**Total Projected:** \$409,700.60 **MOF:** **Contract Number:** 4600050430

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	323,356.61	504,421.80	Amend to extend, add funding at the current rate for FY24 and FY25, and increase the Total Projected Cost to continue this contract for on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.	06/30/2025
Amd. 2	452,995.00	121,825.96	Amend to add funds for FY23, revise the Budget, and update the Scope and Total Projected Cost for this contract to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.	06/30/2024
Amd. 1	109,207.80	84,429.22	Amend to extend and add funding for FY23 and FY24 to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.	06/30/2024
	96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.	

**19. Agency:** Department of Human Services **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$998,400.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB

**Total After Review:** \$1,164,800.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

**Total Projected:** \$1,164,800.00 **MOF:** **Contract Number:** 4600042498

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	166,400.00	874,600.00	Amend to extend and add funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.	06/30/2025
Amd. 5	166,400.00	706,600.00	Amend to extend and add funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.	06/30/2024
Amd. 4	166,400.00	550,400.00	Amend to extend and add annual funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.	06/30/2023

Amd. 3	166,400.00	396,800.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.	06/30/2020
	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.	

**20. Agency:** Department of Human Services **Contractor:** MARSH GEORGE CLINIC PA  
**Div/Prog:** Division of Developmental Disabilities **Location:** WARREN **State:** AR  
**Services:**

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$750,009.60 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CB

**Total After Review:** \$875,011.20 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

**Total Projected:** \$875,011.20 **MOF:** **Contract Number:** 4600042697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	125,001.60	697,916.22	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2025
Amd. 5	125,001.60	583,332.96	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2024
Amd. 4	125,001.60	447,916.38	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2023
Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.	

**21. Agency:** Department of Human Services **Contractor:** DELTA DENTAL OF ARKANSAS INC  
**Div/Prog:** Division of Medical Services **Location:** SHERWOOD **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 05/19/2024 11/30/2024 **Procurement:** SP

**Total After Review:** \$31,981,700.76 **Funding:** Federal - 72% - [Medicaid]; State - 28%

**Total Projected:** \$31,981,700.76 **MOF:** **Contract Number:** 4600054304

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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**22. Agency:** Department of Veterans Affairs **Contractor:** HIGHLAND HEALTHCARE LLC  
**Location:** FAYETTEVILLE **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2024 - 06/30/2028 **Procurement:** GB  
**Total After Review:** \$1,600,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]

**Total Projected:** \$2,800,000.00 **MOF:** **Contract Number:** 4600053915

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,600,000.00		NURSING STAFFING SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	

**23. Agency:** Department of Veterans Affairs **Contractor:** T SCOTT SIMMONS  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$210,000.00 **Org. Term:** 08/23/2019 - 08/19/2020 **Procurement:** CB  
**Total After Review:** \$310,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]

**Total Projected:** \$294,000.00 **MOF:** **Contract Number:** 4600045288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	100,000.00	189,235.34	MEDICAL DIRECTOR SERVICE FOR NORTH LITTLE ROCK VETERANS HOME	06/30/2025
Amd. 4	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2024
Amd. 3	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2023
Amd. 2	42,000.00	71,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2022
Amd. 1	42,000.00	36,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2021
	42,000.00		MEDICAL DIRECTOR FOR NLRVH	

**24. Agency:** Highway & Transportation Dept - Retirement **Contractor:** Meridian Investment Advisors  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,640,000.00 **Org. Term:** 07/01/2013 - 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$1,795,000.00 **Funding:** Trust - 100%

**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** ASHERS002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	155,000.00	1,566,250.00	To extend date of the contract and request additional funds.	06/30/2025
Amd. 10	155,000.00	1,411,250.00	To extend date of the contract and request additional funds.	06/30/2024
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.	06/30/2023
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.	06/30/2022
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.	06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019

Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00 140,000.00	105,000.00	Date extension and to request additional funds. Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	06/30/2015

**25. Agency:** Highway & Transportation Dept - Retirement    **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.  
**Location:** Little Rock    **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$383,000.00    **Org. Term:** 07/01/2018 06/30/2019    **Procurement:** RFP

**Total After Review:** \$457,000.00    **Funding:** Trust - 100%

**Total Projected:** \$500,000.00    **MOF:**    **Contract Number:** ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	74,000.00	369,000.00	To extend date of contract and to request additional funds.	06/30/2025
Amd. 5	0.00	298,000.00	To extend date of the contract	06/30/2024
Amd. 4	70,000.00	230,000.00	To extend date of contract and request additional funds	06/30/2023
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00 125,000.00	32,000.00	To extend date and request additional funding This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	06/30/2020

**26. Agency:** University of Arkansas - Pulaski Technical College    **Contractor:** CMS WIRELESS, LLC  
**Location:** North Little Rock    **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 05/15/2024 05/14/2028    **Procurement:** RFP

**Total After Review:** \$166,255.53    **Funding:** Cash - 100%

**Total Projected:** \$256,255.53    **MOF:**    **Contract Number:** RA24-005R

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	166,255.53		Improving indoor cellular voice and data services at UAPTC's Little Rock south facility. This is a multipurpose building of approximately 170,000 square feet located at 13000 Interstate 30, Little Rock, AR 72210. The goal is the purchasing and deployment of an inbuilding cellular amplification system supporting multiple wireless service providers. The selected supplier would be responsible for procuring, installing, configuring, and testing the completed system.	

**27. Agency:** University of Arkansas at Little Rock **Contractor:** 21CJS JANITORIAL SERVICES, INC.  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/17/2024 04/16/2025 **Procurement:** IB

**Total After Review:** \$186,000.00 **Funding:** State - 100%

**Total Projected:** \$186,000.00 **MOF:** **Contract Number:** RA24145477

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	186,000.00		Contractor will provide professional cleaning services for four residence halls (East Hall, West Hall, North Hall and South Hall) and the University Village apartments during specific periods, on an as-needed basis as described in Invitation for Bid FB-24-031. Unoccupied rooms will not be cleaned unless requested by Campus Living. General Cleaning Expectations for all areas, restrooms, and kitchens shall be as set forth in Sections 2.1.1., 2.2.1., and 2.3.1. of IFB FB-24-031. This is a one year competitively bid contract (IFB FB-24-031 ), with Contractor submitting the winning bid for ad hoc professional cleaning services.	

**28. Agency:** University of Arkansas at Little Rock **Contractor:** CARPET & FLOORING PARTNERS, LLC DBA C & F FLOORING & RUG GALLERY  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/17/2024 12/31/2024 **Procurement:** IB

**Total After Review:** \$70,616.47 **Funding:** State - 100%

**Total Projected:** \$70,616.47 **MOF:** **Contract Number:** RA24145478

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	70,616.47		Contractor will replace the carpet in 36, 4-bedroom apartments across three buildings in UA Little Rock's apartment complex, University Village. The Contractor will provide removal, preparation, installation, and cleaning services as specified in Section 2.1 of IFB FB-24-030. This is a firm price, competitively bid contract (IFB FB-24-030) with the Contractor winning the bid at prices set forth in Attachment 6(A).	

**29. Agency:** University of Central Arkansas **Contractor:** STEPHENS INSURANCE  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$360,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$420,000.00 **Funding:** Other - 100% - [Health Plan Premiums]

**Total Projected:** \$420,000.00 **MOF:** **Contract Number:** RA1816510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	300,000.00	To extend the current contract expiration date and increase the contract amount to cover the extension for employee benefits consulting services.	06/30/2025
Amd. 3	120,000.00	180,000.00	to extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.	06/30/2024
Amd. 2	60,000.00	180,000.00	To extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.	06/30/2022

Amd. 1	120,000.00 60,000.00	60,000.00 To extend the current contract expiration date Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.	06/30/2021
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