

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,

egni Fisken

Leslie Fisken

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

1. Ag		nent of Agriculture - Arkan ces Commission	nsas Natural Contractor: FTN ASSOCIATES
	Resourt		Location: LITTLE ROCK State: AR
Service Ty	ype: Profession	nal Consultant Services (PC	CS)
Total Aut	horized:	\$5,618,042.87 Org. Term	n: 07/25/2020 06/30/2021 Procurement: ABA
Total Afte	er Review:	\$6,118,042.87 Funding:	Federal - 90% - [Federal Funds-FEMA Cooperative TPG & EPA Nonpoint Sources AA]; State - 10%
Total Proj	jected:	\$5,000,000.00 MOF:	Contract Number: 4600046937
Org/Amt:	Amoun		<u>New Exp Date</u>
Amd. 6	500,000.00		d contract and add funds to existing contract for Profession 06/30/2025 ing services to flood risk analysis.
Amd. 5	880,000.0		d contract and add funds to existing contract for Profession 06/30/2024 ing services to flood risk analysis.
Amd. 4	3,278,042.8	7 1,905,905.22 To add fur flood risk	ands to existing contract for Profession Engineering services to 06/30/2023 analysis.
Amd. 3	0.00	Cooperati	RD with the ongoing execution and implementation of the06/30/2023ing Technical Partnership in support of the FEMA Risk MAPand related flood risk assessment activities.
Amd. 2	0.00	Cooperati	AD with the ongoing execution and implementation of the 06/30/2022 ing Technical Partnership in support of the FEMA Risk MAP and related flood risk assessment activities.
Amd. 1	760,000.0	Cooperati	RD with the ongoing execution and implementation of the ing Technical Partnership in support of the FEMA Risk MAP and related flood risk assessment activities.
	700,000.00	0 Assist NR Cooperati	RD with the ongoing execution and implementation of the ing Technical Partnership in support of the FEMA Risk MAP and related flood risk assessment activities.
2. Ag		nent of Energy and Enviror n of Environmental Quality	
		· ·	Location: PASADENA State: CA
Service Ty	ype: Profession	nal Consultant Services (PC	CS)
Total Aut	horized:	\$0.00 Org. Term	n: 04/22/2024 04/21/2025 Procurement: ABA
Total Afte	er Review:	\$125,568.00 Funding:	Federal - 96% - [U.S. EPA FYP0000 and FII]; Other - 3% - [Remedial Action Trust THS]
Total Proj	jected:	\$1,177,500.00 MOF:	Contract Number: 4600054308
<u>Org/Amt:</u>	Amoun	t Paid To Date Objective:	<u>New Exp Date</u>
	125,568.0	FOR POT STATE O NOT LIM	L PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES TENTIALLY CONTAMINATED SITES THROUGHOUT THE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT AITED TO, SITE ASSESSMENTS, REMEDIAL IGATIONS, REMDEDIAL ACTIONS.

3. Agen	ncy: Departme	ent of Human S	ervices			HALFF ASSOCIATES IN	
					Location:	HOUSTON	State: TX
• •	e: Professiona			<i>.</i>			
Fotal Autho			0			Procurement: ABA	
Fotal After		\$482,000.00	0	Other - 1009	% - [Federal	Depreciation]	
Total Projec		\$170,000.00				Contract Number	
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 312,000.00 170,000.00	Paid To Date 59,575.00	Amend to o Provided P professiona existing wa Human De Deveopme	Project Specific al Services rec astewater and evelopment Ce ent Center, Boo	c Engineerin quired for the domestic wa enter Campus oneville AR,	ncrease Total Projected Cos g & Architectural Design phased modernization of t ter systems on the Boonevi e. Service Area: Booneville Logan County pring & Architectural Desig	he ille Human
			professiona wastewater Developme	al Services rec r and domestic	quired for the water system mpus. Service	phased modernization of t ms on the Booneville Huma e Area: Booneville Human	he existing an
4. Agen	ncy: Departme	ent of Human S	ervices	(Contractor:	MORRIS AE INC	
				Ι	Location:	SCOTT	State: AR
Service Typ	e: Professiona	l Consultant S	ervices (PC	S)			
Fotal Autho	orized: \$	52,380,250.00	Org. Term:	: 07/01/2018	06/30/2019	Procurement: ABA	
Fotal After	Review: \$	32,420,250.00	Funding:			Depreciation; DAABHS R Restoration Renovation D	
Total Projec	cted: \$	51,200,000.00	MOF:			Contract Number	er: 4600041943
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 40,000.00	<u>Paid To Date</u> 1,955,144.03	Amend to Design Ser		lities operate	continue On-Call Architec d across the State by the Ar	
Amd. 7	685,250.00	1,588,973.06	Call Archit	tectural Design	n Services fo	otal Projected Cost to contin r Facilities operated across Human Services.	
Amd. 6	225,000.00	1,363,888.43	continue O	On-Call Archite	ectural Desig	nd update Total Projected (n Services for Facilities op artment of Human Services	erated
Amd. 5	0.00	1,095,085.47	Design Ser		lities operate	tinue On-Call Architectura d across the State by the Ar	
		998,215.39			nd increase T	otal Projected Cost to cont	
Amd. 4	270,000.00					s for Facilities operated act Human Services.	
Amd. 4 Amd. 3	270,000.00 0.00	858,134.61	State by the	e Arkansas De	epartment of		

Amd. 1	0.00	Design	Services for Fa	acilities operate	ntinue On-Call Architectural ed across the state by the Arkansas	06/30/2020
	1,200,000.00	To prov Facilitie Services under \$ Division Aging a	s operated acr s. To include re 1,000,000.00, 1 of Disability nd Behavioral	rchitectural &E oss the state by epairs, renovati emergency repa Services Huma Health Service	Environmental Design Services for the Arkansas Department of Human ons, replacements, new construction airs from storm damage etc. on the an Development Center""s, Division es Arkansas State Hospital & Arkans vices Juvenile Centers.	n of
5. Age	· ·	ent of Public Safety - Di s State Police	ivision of	Contractor:	PETTIT & PETTIT CONSULTIN INC	G ENGINEERS
				Location:	LITTLE ROCK	State: AR
• ·	-	al Consultant Services ()				
Total Auth		0			3 Procurement: ABA	
Total After		\$225,000.00 Funding	: State - 10	0%		
Total Proje	ected:	\$525,000.00 MOF :			Contract Number: 4600	0050986
Org/Amt:	<u>Amount</u>	Paid To Date Objective				New Exp Date
Amd. 2	75,000.00		pose of this an d add funds	nendment is to	renew the contract for another	07/21/2025
Amd. 1	75,000.00	0.00 The pur term	pose of this an	nendment is to	renew the contract for another	07/21/2024
	75,000.00	Enginee contract	ering Design So administration	ervice to produ n for a Design	ualifications for an on-call Profession ce studies, plans, specifications, and Professional Contract that may be us tions throughout the state.	l
6. Age	•	ent of Public Safety - Di s State Police	ivision of	Contractor:	WITSELL EVANS RASCO	
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professiona	al Consultant Services (J	PCS)			
Total Auth	orized:	\$168,750.00 Org. Ter	m: 07/22/202	22 07/21/2023	3 Procurement: ABA	
Total After	Review:	\$218,750.00 Funding	: State - 10	0%		
Total Proje	ected:	\$350,000.00 MOF:			Contract Number: 4600	050985
Org/Amt:	<u>Amount</u>	Paid To Date Objective	2:			<u>New Exp Date</u>
Amd. 2	50,000.00	98,630.21 The pur and add	L	nendment is to	renew the contract for another year	07/21/2025
Amd. 1	118,750.00 50,000.00	33,450.00 ARCHI ARCHI	TECH DESIG TECH DESIG			07/21/2024
7. Age	ency: Universit	ty of Arkansas		Contractor:	TOD WILLIAMS BILLIE TSIEN PARTNERS LLC	ARCHITECTS
				Location:	New York City	State: NY
Service Ty	pe: Professiona	al Consultant Services ()	PCS)			
Total Auth	orized:	\$3,602,616.00 Org. Ter	m: 04/23/202	22 04/22/2020	6 Procurement: RFQ	
Total After		\$4,756,820.00 Funding		00% - [Gift]		
Total Proje		\$3,602,616.00 MOF:			Contract Number: RA1	224143
Org/Amt:	Amount	Paid To Date Objective	2:			New Exp Date
Amd. 1	1,154,204.00	1,630,352.36 Increase	e architect fees	for Windgate 2 esign developm	2 Art Gallery based on estimated nent.	04/22/2026
	3,602,616.00	Professi	onal services i	including scher	natic design, design development, & gate 2 Art Gallery and Teaching Fac	
			_			

8. Agency: Universit Batesville	y of Arkansas Community College at e	Contractor:	FENNELL PURIFOY ARCHITEC	TS
Dutestin		Location:	Little Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS)			
Total Authorized:	\$165,000.00 Org. Term: 11/20/20	20 11/19/202	4 Procurement: RFQ	
Total After Review:	\$370,000.00 Funding: Cash - 10	00%		
Total Projected:	\$165,000.00 MOF:		Contract Number: RA20	016801
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1 205,000.00 165,000.00	on our Welcome Cent the contract from 11/1	es from \$15,000 ter and other pro 19/24 to 11/19/2 tectural services	to \$20,000 for architectural work ojects until 11/19/27. Also, extend	11/19/2027
0 A		-		0
9. Agency: Universit	y of Arkansas for Medical Sciences	Contractor: Location:	CRAFTON TULL & ASSOCIATE Little Rock	S State: AR
Samias Tunas Drofossions	Congultant Services (BCS)	Location:	Little Rock	State: AK
Total Authorized:	al Consultant Services (PCS) \$500,000.00 Org. Term: 08/01/20	21 06/20/202	A Proguramant: DEO	
	\$1,000,000.00 Funding: Cash - 10		4 Trocurement. KrQ	
Total Projected:	\$500,000.00 MOF:	0070	Contract Number: RA21	150808
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 1 500,000.00	158,371.94 To extend date and ad	ld funds to the I	PCS contract to complete various	06/30/2028
	construction projects			
500,000.00		ojects on the ur	ofessional services as needed for in niversity of Arkansas for Medical	
10. Agency: Universit	y of Arkansas for Medical Sciences	Contractor:	HDR ARCHITECTURE, INC	
		Location:	Dallas	State: TX
Service Type: Professiona	l Consultant Services (PCS)		Dallas	State: TX
Service Type: Professiona Total Authorized:	al Consultant Services (PCS) \$500,000.00 Org. Term: 07/01/20	Location:	Dallas 4 Procurement: RFQ	State: TX
Total Authorized:		Location: 21 06/30/2024		State: TX
Total Authorized:	\$500,000.00 Org. Term: 07/01/20	Location: 21 06/30/2024		
Total Authorized: Total After Review: S Total Projected: Org/Amt:	\$500,000.00 Org. Term: 07/01/20 61,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u>	Location: 21 06/30/2020 00%	4 Procurement: RFQ Contract Number: RA21	150809 <u>New Exp Date</u>
Total Authorized: Total After Review: S Total Projected:	\$500,000.00 Org. Term: 07/01/20 61,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and ad	Location: 21 06/30/202 00% Id funds to the I	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various	150809
Total Authorized:Total After Review:STotal Projected:Org/Amt:AmountAmd. 1500,000.00	\$500,000.00 Org. Term: 07/01/20 51,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> 146,960.62 To extend date and ad construction projects	Location: 21 06/30/202 00% Id funds to the I on the UAMS of	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus.	150809 <u>New Exp Date</u>
Total Authorized: Total After Review: S Total Projected: Org/Amt:	\$500,000.00 Org. Term: 07/01/20 51,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> 146,960.62 To extend date and ad construction projects	Location: 21 06/30/202 00% Id funds to the I on the UAMS of	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various	150809 <u>New Exp Date</u>
Total Authorized: Total After Review: S Total Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00	\$500,000.00 Org. Term: 07/01/20 51,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> 146,960.62 To extend date and ad construction projects	Location: 21 06/30/202 00% Id funds to the I on the UAMS of engineering ser Contractor:	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC	150809 <u>New Exp Date</u>
Total Authorized: Total After Review: S Total Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00 500,000.00 11. Agency: Universit	\$500,000.00 Org. Term: 07/01/20 61,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and ad construction projects On-call architectural/ ty of Arkansas for Medical Sciences	Location: 21 06/30/202 00% Id funds to the I on the UAMS of engineering ser	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects	150809 <u>New Exp Date</u>
Total Authorized: Total After Review: S Total Projected: Amount Org/Amt: Amount Amd. 1 500,000.00 11. Agency: Universite Service Type: Professional	\$500,000.00 Org. Term: 07/01/20 61,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and ad construction projects On-call architectural/ ty of Arkansas for Medical Sciences	Location: 21 06/30/2022 00% Id funds to the I on the UAMS of engineering ser Contractor: Location:	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC Little Rock	150809 <u>New Exp Date</u> 06/30/2028
Total Authorized: Total After Review: S Total Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00 11. Agency: Universit Service Type: Professiona Total Authorized:	\$500,000.00 Org. Term: 07/01/20 61,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and ad construction projects On-call architectural/ ty of Arkansas for Medical Sciences	Location: 21 06/30/2022 00% Id funds to the I on the UAMS of engineering ser Contractor: Location:	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC Little Rock	150809 <u>New Exp Date</u> 06/30/2028
Total Authorized: Total After Review: Stal Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00 11. Agency: Universite Service Type: Professional Total Authorized: Total After Review:	\$500,000.00 Org. Term: 07/01/20 \$1,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and add construction projects On-call architectural/ by of Arkansas for Medical Sciences al Consultant Services (PCS) \$500,000.00 Org. Term: 07/01/20 \$1,000,000.00 Funding: Cash - 10	Location: 21 06/30/202 00% Id funds to the I on the UAMS of engineering ser Contractor: Location: 21 06/30/2022	 4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC Little Rock 4 Procurement: RFQ 	150809 <u>New Exp Date</u> 06/30/2028 State: AR
Total Authorized: Total After Review: Stal Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00 11. Agency: Universite Service Type: Professional Total Authorized: Total After Review: Storal Projected: Storal Projected:	\$500,000.00 Org. Term: 07/01/20 \$1,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and add construction projects On-call architectural/ y of Arkansas for Medical Sciences al Consultant Services (PCS) \$500,000.00 Org. Term: 07/01/20 \$1,000,000.00 Funding: Cash - 10 \$500,000.00 MOF:	Location: 21 06/30/202 00% Id funds to the I on the UAMS of engineering ser Contractor: Location: 21 06/30/2022	4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC Little Rock	150809 <u>New Exp Date</u> 06/30/2028 State: AR
Total Authorized: Total After Review: Stal Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00 11. Agency: Universit Service Type: Professiona Total Authorized: Total After Review: S Total Projected: Org/Amt: Org/Amt: Amount	\$500,000.00 Org. Term: 07/01/20 \$1,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and add construction projects On-call architectural/ ory of Arkansas for Medical Sciences al Consultant Services (PCS) \$500,000.00 Org. Term: 07/01/20 \$500,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u>	Location: 21 06/30/202 00% Id funds to the I on the UAMS of engineering ser Contractor: Location: 21 06/30/202 00%	 4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC Little Rock 4 Procurement: RFQ Contract Number: RA21 	150809 <u>New Exp Date</u> 06/30/2028 State: AR 150810 <u>New Exp Date</u>
Total Authorized: Total After Review: Stal Projected: Org/Amt: Amount Amd. 1 500,000.00 500,000.00 11. Agency: Universite Service Type: Professional Total Authorized: Total After Review: Storal Projected: Storal Projected:	\$500,000.00 Org. Term: 07/01/20 \$1,000,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u> 146,960.62 To extend date and add construction projects On-call architectural/ ory of Arkansas for Medical Sciences al Consultant Services (PCS) \$500,000.00 Org. Term: 07/01/20 \$500,000.00 Funding: Cash - 10 \$500,000.00 MOF: <u>Paid To Date Objective:</u>	Location: 21 06/30/202 00% Id funds to the I on the UAMS of engineering ser Contractor: Location: 21 06/30/202 00% PCS contract to	 4 Procurement: RFQ Contract Number: RA21 PCS contract to complete various campus. vices for construction projects INSIGHT ENGINEERING, PLLC Little Rock 4 Procurement: RFQ 	150809 <u>New Exp Date</u> 06/30/2028 State: AR

12. Agen	ncy: Universit	y of Arkansas for Medical Science	es Contractor: SCM ARC Location: Little Rocl	
Service Type	e: Professiona	l Consultant Services (PCS)		
Total Autho		\$500,000.00 Org. Term: 07/0	/2021 06/30/2024 Procure	ement: RFQ
Total After	Review: \$	1,000,000.00 Funding: Cash	- 100%	
Total Projec	cted:	\$500,000.00 MOF:	С	ontract Number: RA21150814
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 500,000.00 500,000.00	construction proj	l add funds to the PCS contrac cts on the UAMS campus. ral / engineering services	t to complete various <u>New Exp Date</u> 06/30/2028
13. Agen	icy: Universit	y of Arkansas for Medical Science	es Contractor: SSR, INC Location: Nash	State: TN
Service Type	A. Professiona	l Consultant Services (PCS)		
	c. 11010551011a	i Consultant Services (i CS)		
Total Autho		1,500,000.00 Org. Term: 07/0	/2021 06/30/2024 Procure	ment: RFQ
Total Autho Total After 1	orized: \$	1,500,000.00 Org. Term: 07/0	/2021 06/30/2024 Procure - 100%	ment: RFQ
	orized: \$ Review: \$	1,500,000.00 Org. Term: 07/0	- 100%	ment: RFQ ontract Number: RA21150816
Total After	orized: \$ Review: \$	1,500,000.00 Org. Term: 07/0 2,000,000.00 Funding: Cash	- 100%	
Total After 1 Total Projec	orized: \$ Review: \$ cted:	1,500,000.00 Org. Term: 07/0 2,000,000.00 Funding: Cash \$500,000.00 MOF: <u>Paid To Date Objective:</u> 1,311,010.90 To extend date an	- 100% C	ontract Number: RA21150816 <u>New Exp Date</u>
Total After I Total Projec <u>Org/Amt:</u>	orized: \$ Review: \$ cted: <u>Amount</u>	1,500,000.00 Org. Term: 07/0 2,000,000.00 Funding: Cash \$500,000.00 MOF: <u>Paid To Date Objective:</u> 1,311,010.90 To extend date an construction proj. 815,028.32 Adding funds to o	- 100% C l add funds to the PCS contrac	ontract Number: RA21150816 <u>New Exp Date</u> t to complete various 06/30/2028
Total After 1 Total Projec <u>Org/Amt:</u> Amd. 3	orized: \$ Review: \$ cted: <u>Amount</u> 500,000.00	1,500,000.00 Org. Term: 07/0 2,000,000.00 Funding: Cash \$500,000.00 MOF: <u>Paid To Date Objective:</u> 1,311,010.90 To extend date ar construction proj. 815,028.32 Adding funds to a contract for vario	- 100% C I add funds to the PCS contrac cts on the UAMS campus. n-call professional consultant s s campus projects.	ontract Number: RA21150816 <u>New Exp Date</u> t to complete various 06/30/2028 services commissioning

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

1. Ag	ency: Departr Departr	nent of Commerce - State Insura nent	ce Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
	-		Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant Services (PCS)			
Total Autl	norized:	\$3,675,742.00 Org. Term: 03	24/2022 03/23/202	3 Procurement: IGV	
Total Afte	r Review:	\$6,746,733.33 Funding: Ot	ner - 100% - [AR He	alth Transparency]	
Total Proj	ected:	612,865,097.00 MOF:		Contract Number: 460	0050177
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	3,070,991.33	contractual agr detailed Scope include Update Onboarding, Sc on data receive Arkansas Depa required report maintain all has support and ove and training for conferences, m	ement will be to pro of Work see Attachm and Enforcement for cure Transmission, F d, Versioning process tment of Health Leg ng accurately and tin dware and network s rsight for Data Use, required external en mage all aspects of d munication, guidanc	end date The objective of the vide services outlined in the ent 4. This work additionally will r Data Submission Guide. ile Intake Check, Data Validation of claims data and integrate islated Databases, submission of all nely, design, setup, configure and upport, constant administrative continued participation of travel gagement meetings and ata request and fulfillment with e and support from Arkansas	06/30/2025
Amd. 2	1,837,871.00	contractual agr detailed Scope include Update Onboarding, Sc on data receive Arkansas Depa required report maintain all has support and ove and training for conferences, m	ement will be to pro of Work see Attachm and Enforcement for cure Transmission, F l, Versioning processs tment of Health Leg ng accurately and tin dware and network s rsight for Data Use, required external en- mage all aspects of d munication, guidanc	end date The objective of the vide services outlined in the ent 4. This work additionally will r Data Submission Guide. ile Intake Check, Data Validation of claims data and integrate islated Databases, submission of all hely, design, setup, configure and upport, constant administrative continued participation of travel gagement meetings and ata request and fulfillment with e and support from Arkansas	04/21/2024

Amd. 1 0.00 1,363,489.93 1,837,871.00			³ 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. 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. Agen	cy: Departme	ent of Health	Contractor:	UNIVERSITY OF ARKANSAS-M SCIENCES	IEDICAL	
Sarvica Tyn	e: Professiona	1 Consultant S	Location:	LITTLE ROCK	State: AR	
Total Author			Drg. Term: 01/01/2019 06/30/2019) Procurement: IGV		
Total After I		1,517,884.67 1	0			
Total Projec		1,283,750.00 1	• •	Contract Number: 46000	043551	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:		<u>New Exp Date</u>	
Amd. 8	214,588.92	1,231,766.21	Amend to extend the ending date to 0 in funding for the Senior Physician S OPERS Medical Director in support and Response activities by providing and healthcare partners.	pecialist to continue to serve as the of ADH Preparedness Planning	06/30/2025	
Amd. 7	214,588.28	1,043,983.41	Amend to extend the ending date to 0 in funding for the Senior Physician S Office of Preparedness and Emergend Medical Director in support of ADH' Response activities by providing med- healthcare partners in medical manag of Mass Destruction (WMD) agents t and Radiological sources.	pecialist to continue to serve as the cy Response Systems (OPERS) s Preparedness Planning and lical guidance to ADH staff and ement and treatment of Weapons	06/30/2024	
Amd. 6	268,344.00	749,617.83	To extend the ending date to 06/30/20 compensation for the Senior Physicia the Office of Preparedness and Emerg Medical Director in support of the Ar Preparedness Planning and Response guidance to Arkansas Department of partners in medical management and Destruction (WMD) agents to include Radiological sources.	n Specialist to continue to serve as gency Response Systems (OPERS) kansas Department of Health activities by providing medical Health staff and healthcare treatment of Weapons of Mass	06/30/2023	

Amd. 4229,311.00513,801.41 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	/30/2022
Amd. 358,269.97345,624.93 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 \$1,440,769.9706/.	/30/2021
Amd. 2197,500.00213,958.29 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.	/30/2021
 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. 98,750.00 98,750.00 	/30/2020
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-MEDIC	ICAL
Location: LITTLE ROCK St	tate: 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]	

Amd. 2	321,914.00	513,208.70	in funding of referrals	to continue to , and tracking	provide phy and monitor	6/30/2025 and to add \$321,914 sician consultation, coordinatio ing of follow-up services for th born Screening Program statew	on ne
Amd. 1	321,914.00	265,820.78	in funding of referrals	to continue to , and tracking	provide phy and monitor	6/30/2024 and to add \$321,914 sician consultation, coordination ing of follow-up services for the born Screening Program,	on
	321,925.00		coordinatio UAMS De Newborn S Clinic, Imr Endocrine	on of referrals, partment of Post creening Clin nunology Clir	and tracking ediatrics and ic, Genetic O nic, Compreh ow-up service	d technical assistance, clinic g and monitoring services from the Arkansas Children's Hospi Clinic, Pulmonary Clinic, Neuro ensive Sickle Cell Clinic, and es for the Arkansas Department	tal blogy
4. Ager	ncy: Departmen	nt of Health		(Contractor:	UNIVERSITY OF ARKANS SCIENCES	AS-MEDICAL
					location:	LITTLE ROCK	State: AR
• •	e: Professional		,	<i>.</i>			
Total Autho		1,711,571.00	0				
Total After	Review: \$2	2,449,703.00 1	Funding:	Services/DF	IHS, HRSA	Office of Assistant Secretary f Maternal and Child Health Ser dicaid Reimbursement]	e
Total Proje	cted: \$5	5,990,502.00 1	MOF:			Contract Number:	4600050556
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 738,132.00	<u>Paid To Date</u> 1,072,615.63	Amend to on in funding	to continue to	facilitate the	06/30/2025 and to add \$738,132 e delivery of comprehensive an <i>r</i> -income women throughout	
Amd. 1	855,785.00	467,600.01	to continue	to facilitate t	he delivery o	6/30/2024 and to add \$855,786 f comprehensive and risk ome women throughout Arkan	
	855,786.00		To facilitat care to low OB/GYN I Service Lin the Arkans direction o	e the delivery -income wom ohysician for c ne Clinic in Li as Departmen	of comprehe en throughou coverage at the ttle Rock. T t of Health's th programs,	ensive and risk appropriate mat ut Arkansas by providing a qua ne UAMS Women and Infant H he physician will provide assis Family Branch Chief through including supervision of Adva	ernity lified lealth tance to medical
U	Icy: Departmen Prog: Division o Health Ser	of Aging, Adul			Contractor: Location:	UNIVERSITY OF ARKANS LITTLE ROCK	AS FOR MEDICAL State: AR
Service Typ	e: Professional		ervices (PC	S)			
Total Autho				, ,	04/30/2025	Procurement: IGV	
Total After	Review: \$1	1,248,703.00 1	0			G COVID SUPPLEMENT]	
Total Proje	cted: \$1	1,248,703.00 1	MOF:			Contract Number:	4600054175
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
	1,248,703.00		FIRST EPI	SODE OF PY	SHOSIS(FE	P) SERVICES AND EDUCA	ΓΙΟΝ.

6. Ager	ncv: Departm	nt of Human Services Contr	actor:	ARKANSAS COUNTY	
0	• •	of Youth Services Locat		DEWITT	State: AR
	8	l Consultant Services (PCS)			
Total Autho		\$87,600.00 Org. Term: 09/01/2023 08/2	31/2024	Procurement: IGV	
Total After	Review:	\$175,200.00 Funding: State - 100%			
Total Proje	cted:	\$87,600.00 MOF:		Contract Number: 460	0053183
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	87,600.00	Service Area: Arkansas Count	Center (J y	DC) Programming and Services.	08/31/2025
	87,600.00	Juvenile Detention Center (JL Arkansas County	C) Progr	ramming and Services. Service Ar	ea:
7. Ager	ncy: Departm	nt of Veterans Affairs Contr		UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
		Locat	ion: I	LITTLE ROCK	State: AR
Service Typ		c General Services (TGS)			
Total Autho		1,040,000.00 Org. Term: 07/01/2020 06/			
Total After			Federal V	VA]; State - 9%; Other - 9% - [Re	-
Total Proje	cted:	1,820,000.00 MOF:		Contract Number: 460	0046264
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	260,000.00	909,999.95 To extend the contract and add occupational, physical and spe Arkansas State Veterans Hom	eech thera	apy to the residents at the	06/30/2025
Amd. 4	260,000.00	715,000.00 To amend to extend the contra physical and speech therapy to Veterans Home in Fayetteville	o the resid	dents at the Arkansas State	06/30/2024
Amd. 3	0.00	715,000.00 To amend to extend the contra physical and speech therapy to Veterans Home in Fayetteville	o the resid	dents at the Arkansas State	06/30/2024
Amd. 2	260,000.00	498,333.30 To amend to extend the contra physical and speech therapy to Veterans Home in Fayetteville	o the resid	dents at the Arkansas State	06/30/2023
Amd. 1	260,000.00	238,333.26 To amend to extend the contra provide therapy services to the Home in Fayetteville.		gh FY 2022 to continue to ts at the Arkansas State Veterans	06/30/2022
	260,000.00	UAMS THERAPY SERVICE	FOR FV	VН	
8. Ager	ncy: Departm	nt of Veterans Affairs Contr		UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
		Locat		LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Total Autho		\$63,756.00 Org. Term: 07/01/2023 06/3	30/2024	Procurement: IGV	
Total After	Review:			VA]; State - 9%; Other - 9% - [Re	sident]
Total Proje		\$446,292.00 MOF:		Contract Number: 460	-
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	65,000.00	31,878.00 Extending term date and addin for Arkansas Veterans Home i	n Fayette	eville AR	06/30/2025
	63,756.00	MEDICAL DIRECTOR FOR	FAYET	TEVILLE HOME	

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

1. Ager	ncy: Arkansas	Department of Transportation	Contractor:	Garcia Hamilton and Associates	
			Location:	Houston	State: TX
Service Typ	e: Professiona	ll Consultant Services (PCS)			
Total Autho		\$905,000.00 Org. Term: 07/01/2	015 06/30/201	6 Procurement: RFP	
Total After		51,003,000.00 Funding: Trust -	100%		
Total Proje	cted:	\$125,000.00 MOF:		Contract Number: ASH	IERS003
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	0.1		New Exp Date
Amd. 9	98,000.00	844,445.04 To extend the date o	t the contract and	d request additional funds.	06/30/2025
Amd. 8	0.00	757,524.05 To extend date of the	e contract		06/30/2024
Amd. 7	0.00	666,389.40 To extend date of co	ntract.		06/30/2023
Amd. 6	130,000.00	567,476.13 To extend date and r	equest additiona	l funds.	06/30/2022
Amd. 5	130,000.00	458,933.84 To extend date of co	ntract and reque	st additional funds.	06/30/2021
Amd. 4	130,000.00	357,580.13 To extend date and r	equest additiona	l funds	06/30/2020
Amd. 3	130,000.00	262,122.07 Date extension of co	ntract and to req	uest additional funds.	06/30/2019
Amd. 2	130,000.00	157,656.78 To extend date of co	ntract and reque	st additional funds.	06/30/2018
Amd. 1	130,000.00 125,000.00	51,101.00 To extend date of co Funding of an additi	-	st additional funds. ger for fixed income investments.	06/30/2017
2. Ager	ncy: Arkansas	State University	Contractor:	COLLEGIATE ENTERPRISE SC LLC/THE REGISTRY	DLUTIONS
			Location:	Peabody	State: MA
Service Typ	e: Professiona	ll Consultant Services (PCS)			
Total Autho	orized:	\$600,000.00 Org. Term: 10/21/2	023 10/20/202	5 Procurement: RFP	
Total After	Review:	\$640,000.00 Funding: Cash - 1	00%		
Total Proje	cted:	\$600,000.00 MOF:		Contract Number: RAI	0252162
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 40,000.00	-	the new Total Pr	rojected Cost \$640,000.00.	<u>New Exp Date</u> 10/20/2025
	600,000.00	Provide qualified int University-Jonesbor		I staffing as needed for Arkansas St	ate
3. Ager	ncy: Arkansas	State University	Contractor:	DELOITTE CONSULTING LLP	
			Location:	New York	State: NY
Service Typ	e: Professiona	l Consultant Services (PCS)			
Total Autho	orized:	\$0.00 Org. Term: 05/01/2	024 12/31/202	7 Procurement: RFQ	
Total After		\$200,000.00 Funding: Cash - 1	00%		
Total Proje	cted:	\$350,000.00 MOF:		Contract Number: RAI	0252170
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

200,000.00		modeling across	tes for the ASU System campuses the financial, operational, and n.	to
4. Agency: Arkansas	State University - Newport	Contractor:	VISIONPOINT MARKETING,	LLC
		Location:	Raleigh	State: NC
Service Type: Professional	l Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 04/17/20	06/30/2027	7 Procurement: RFP	
Total After Review:	\$253,900.00 Funding: Cash - 1	00%		
Total Projected:	\$253,900.00 MOF:		Contract Number: RA	2402
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
253,900.00	including Brand Perc Enrollment Plan, Bra enrollment marketing	eption Study, In nd Messaging P g campaign, Crea	Iment Management Consulting Se tegrated Marketing & Strategic latform, Public-facing, brand-drive ative Production & Strategic Mark and increase enrollment and issued	en eting
	nt of Commerce - Arkansas Development Commission	Contractor:	CARAHSOFT TECHNOLOGY	CORPORATION
		Location:	RESTON	State: VA
Service Type: Professional	l Consultant Services (PCS)			
Total Authorized:	\$205,907.60 Org. Term: 08/28/20	023 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: 460	00053069
Org/Amt: Amount Amd. 1 244,092.40	Paid To Date Objective: 191,869.88 BROADBAND/BEA increased.	D SUPPORT SI	ERVICES; Contract amount is	<u>New Exp Date</u> 12/31/2024
205,907.60	BROADBAND/BEA	D SUPPORT S	ERVICES	
6. Agency: Departme	nt of Education	Contractor:	SID3CAR CO	
		Location:	BLOOMINGTON	State: IN
Service Type: Technical &	c General Services (TGS)			
Total Authorized:	\$0.00 Org. Term: 04/18/20	04/17/2028	8 Procurement: RFP	
Total After Review: \$	8,840,000.00 Funding: Federal -	- 15% - [ARP ES	SSER Funding]; State - 84%	
Total Projected: \$1	5,170,000.00 MOF:		Contract Number: 460	00054313
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
8,840,000.00	ONLINE PLATFOR	M FOR EFAS A	ND LTGS	
	nt of Finance and Administration - Arkansas Lottery	Contractor:	A-L TIER II LLC	
		Location:	PLANO	State: TX
Service Type: Professional	l Consultant Services (PCS)			
Total Authorized:	\$83,000.00 Org. Term: 07/01/20	023 06/30/2024	Procurement: SSJ	
Total After Review:	\$166,000.00 Funding: State - 1	00%		
Total Projected:	\$83,000.00 MOF:		Contract Number: 460	00052875
Org/Amt: Amount Amd. 1 83,000.00 83,000.00	Paid To Date Objective: 83,000.00 ADVERTISEMENT ADVERTISEMENT			<u>New Exp Date</u> 06/30/2025

8. Age		nent of Finance and e Services Division	Administration -	Contractor:	MV SOLUTIONS INC	
				Location:	BLYTHEWOOD	State: SC
Service Typ	pe: Technical	& General Services	(TGS)			
Total Auth	orized:	\$4,446,000.00 Org	Term: 06/01/20	19 05/31/202	0 Procurement: RFP	
Total After	Review:	\$4,966,000.00 Fun	ding: State - 10)0%		
Total Proje	cted:	\$5,912,000.00 MO	F:		Contract Number: 460	00044340
Org/Amt:	Amount	<u>Paid To Date</u> <u>Ob</u> j	ective:			<u>New Exp Date</u>
Amd. 5	520,000.00	Ser pro and	vices for Vehicle I cess including ann	nsurance verifi ual software lic ompliant citize	he MV Solutions Managed cation, notification and compliance censing, maintenance and support ns. (2 optional renewals ation system	05/31/2024
Amd. 4	733,000.00	Ser pro and	vices for Vehicle I cess including ann	nsurance verifi ual software lic ompliant citize	he MV Solutions Managed cation, notification and compliance censing, maintenance and support ns. (2 optional renewals ation system	05/31/2024
Amd. 3	733,000.00	2,800,120.81 ON	LINE INSURAN	CE VERIFICA	TION SYSTEM	05/31/2023
Amd. 2	749,000.00	2,230,999.97 ON	LINE INSURAN	CE VERIFICA	TION SYSTEM	05/31/2022
Amd. 1	853,000.00 1,378,000.00		LINE INSURANO LINE INSURANO			05/31/2021
9. Age	ncy: Departn	nent of Health		Contractor:	ARBORMETRIX INC	
				Location:	ANN ARBOR	State: MI
Service Typ	pe: Technical	& General Services	(TGS)			
Total Auth	orized:	\$812,500.00 Org	Term: 10/01/20	19 09/30/202	2 Procurement: IB	
Total After	Review:	\$1,443,207.03 Fun	ding: State - 10)0%		
Total Proje	cted:	\$2,393,750.00 MO	F:		Contract Number: 460	0045313

Total Projec	ted: \$	2,393,750.00 MOF:	Contract Number: 4600	0045313
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 2	630,707.03	-	or comparable measures in outcomes IV Arkansas Trauma Centers who utilize	09/30/2025

Amd. 1	316,250.00	1,140,000.00	Extend contract until 09/30/2025 and add funds Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and	09/30/2025
	496,250.00		peer comparisons. Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma anal to allow for comparable measures. The Arkansas Department of Health reports and analytics, seeks to improve patient outcomes and accelerate quality improvement initiatives of the Arkansas Department of Health a participating Trauma Centers. By utilizing data from the Trauma Regist the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and a comprehensive view of performance, the Arkansas Department of Hea will provide Level III and Level IV Trauma Centers with timely perform feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.	ytics , with the nd try, I with ılth
10. Ag	ency: Departme	ent of Human S	Contractor: COMPUTER AID INC	
			Location: ALLENTOWN	State: PA
Service Ty	pe: Technical &	& General Serv	ices (TGS)	
Total Aut	horized:	64,424,000.00	Drg. Term: 09/01/2020 08/31/2021 Procurement: CC	
Total Afte	r Review:	6,884,092.80 I	Funding: Federal - 36% - [Indirect Cost]; State - 45%; Other - 17% -	[Indirect Cost]
Total Proj	ected: \$1	2,600,000.00 1	MOF: Contract Number: 460	0047143
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>		<u>New Exp Date</u>
Amd. 5	2,460,092.80	3,771,357.57	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2025
Amd. 4	0.00	2,460,732.21	Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2024
Amd. 3	2,624,000.00	1,150,106.85	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2024
Amd. 2	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2023
Amd. 1	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2022
	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Suppo Department of Human Services.Service Area: Statewide	rt for

11. Ag	ency: Departr	nent of Human Services	Contractor: DELOITTE CONSULTING LLP Location: HERMITAGE	State: TN
Somiao Tr	ma. Tashnisal	& Conoral Somiago (TC		State: IN
Total Auth	-	& General Services (TC	m: 07/01/2019 06/30/2022 Procurement: CC	
Total Auti		\$5,450,071.67 Funding		e and
I otal Alte	r Keview:	\$5,450,071.07 Funding	Operations; DCO Activities Medical Elig System]; State - 14	
Total Proj	ected:	\$5,709,396.32 MOF:	Contract Number: 4600	
Org/Amt:	Amount	t Paid To Date Objectiv	<u>.</u>	<u>New Exp Date</u>
Amd. 3	573,109.90	Amazo Eligibil	to extend and add funding to continue to provide support for Web Services (AWS) that will be used to host the Integrated ty and Benefits Management (IE-BM) solution by designing, ing, and managing Amazon''s Virtual Private Cloud (VPC).	06/30/2025
Amd. 2	583,416.70	Amazo Eligibil	to extend and add funding to continue to provide support for Web Services (AWS) that will be used to host the Integrated ty and Benefits Management ("IE-BM") solution by designing, ing, and managing Amazon''s Virtual Private Cloud (VPC).	06/30/2024
Amd. 1	439,359.83	Amazo Eligibil	to extend and add funding to continue to provide support for Web Services (AWS) that will be used to host the Integrated ty and Benefits Management ("IE-BM") solution by designing, ing, and managing Amazon"s Virtual Private Cloud (VPC).	06/30/2023
	3,854,185.12	host the	de support for Amazon Web Services (AWS) that will be used to Integrated Eligibility and Benefits Management ("IE-BM") soluti ning, configuring, and managing Amazon""s Virtual Private Clou	
12. Ag	ency: Departr	nent of Human Services	Contractor: MYERS AND STAUFFER LC	
			Location: KANSAS CITY	State: MO
Service Ty	pe: Profession	nal Consultant Services (PCS)	
Total Autl	norized:	\$1,881,795.00 Org. Te	m: 05/01/2021 04/30/2022 Procurement: RFP	
Total Afte	r Review:	\$2,872,117.50 Funding	Federal - 50% - [DMS Medicaid Administration CFDA]; Sta	te - 50%
Total Proj	ected:	\$6,240,307.50 MOF:	Contract Number: 4600	048373
<u>Org/Amt:</u> Amd. 3	<u>Amoun</u> 990,322.50) 1,468,357.50 Amend suppler settlem provide Interme	: to extend,add funding to continue to provide support for ental payments, including cost report audits and related nts and upper payment limit calculations for a variety of s, including, without limitation, hospitals, nursing homes, liate Care Facilities (ICF), Federally Qualified Health Centers , physicians, and any emerging provider group.	<u>New Exp Date</u> 06/30/2025

Amd. 1	0.00 891,472.50	-	supplement settlements providers, i Intermediat (FQHC), pl To establish including c calculation hospitals, m Qualified H	tal payments, and upper pa including, wit te Care Facilit hysicians, and h a contract to ost report aud s for a variety ursing homes	including co syment limit hout limitati- ties (ICF), Fe any emergin provide sup lits and relate of providers , Intermedia s (FQHC), pl	ost report calculat on, hosp ederally ng prov oport for ed settle s, incluc te Care	o provide support for t audits and related ions for a variety of bitals, nursing homes, Qualified Health Centers ider group. • supplemental payments, ements and upper payment ling, without limitation, Facilities (ICF), Federally s, and any emerging provide	
13. Ag	ency: Departn	nent of Human S	Services	(Contractor:	SYMI	PO INC	
				1	Location:	SAN I	DIMAS	State: CA
Service Ty	ype: Technical	& General Serv	vices (TGS)					
Total Autl Total Afte		\$3,500,000.00 \$4,000,000.00	0		% - [Joint C		curement: IB Admin]; State - 45%; Oth	er - 17% - [Joint
Total Proj	iected:	\$1,750,000.00	MOF:	COSt DIVISIO	Jiidi J		Contract Number: 460	0046199
<u>Org/Amt:</u>	<u>Amount</u>							New Exp Date
Amd. 6	500,000.00		5 Amend to e				Total Project Cost to or QuickBase applications.	04/30/2025
Amd. 5	1,250,000.00	1,875,367.25		extend and ad ffing for Quic			inue development and	04/30/2024
Amd. 4	0.00	1,077,393.50		extend for tim QuickBase a		ntinue d	evelopment and support	04/30/2023
Amd. 3	1,000,000.00	979,169.75	increased u				ojected Cost due to t and support staffing for	
Amd. 2	250,000.00	239,682.25		extend and ad t staffing for (ntinuation of development	04/30/2022
Amd. 1	750,000.00	90,491.00	increased u				bjected Cost due to t and support staffing for	
	250,000.00)		a contract for	developmen	tal and	support staffing for QuickE	Base
Div	ency: Departm v/Prog: Division Health S	n of Aging, Adu Services	lts, and Beha		Contractor: Location:	REPU PHOE	BLIC SERVICES INC NIX	State: AZ
•	ype: Technical		· /					
Total Aut			0				curement: CB	-
Total Afte		\$253,264.96	0	State - 27%	; Other - 72%	% - [Bui	lding and Ground Mainten	-
Total Proj		\$443,213.68					Contract Number: 460	
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 63,316.24) Amend to e				at the current rate to al at the Arkansas Health	<u>New Exp Date</u> 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 63,316.24		Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center. Amend to extend and add the annual amount at the current rate to conti providing waste pickup and removal at the Arkansas Health Center.	06/30/2023 nue	
15. Age	ncy: Departm	ent of Human S	Services Contractor: BETTY J FEIR		
Div/	Prog: Divisior	of Children &	Family Services Location: TEXARKANA	State: TX	
Service Typ	e: Profession	al Consultant Se	ervices (PCS)		
Total Autho	orized:	\$229,000.00	Org. Term: 07/01/2022 06/30/2023 Procurement: IB		
Total After	Review:	\$313,500.00 1	Funding: Federal - 100% - [DCFS SSBG-CFDA]		
Total Proje	cted:	\$801,500.00 1	MOF: Contract Number: 460	00050773	
Org/Amt:	Amount	Paid To Date	-	<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	114,500.00 114,500.00		Amend to extend, add funding to continue Psychological Evaluations. PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Ne Ouachita, Sevier, and Union Counties.	06/30/2024 evada,	
16. Age	ncy: Departn	ent of Human S	Services Contractor: NATIONAL COUNCIL ON CRI DELINQUENCY	IME &	
	0	of Children & & General Serv	Family Services Location: OAKLAND vices (TGS)	State: CA	
Total Autho			Org. Term: 07/20/2018 06/30/2019 Procurement: IB		
Total After	Review:	\$5,119,523.60 1	5		
Total Proje	cted:	\$4,830,000.00 1		00042626	
Org/Amt:	Amount	Paid To Date	Objective:	<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	06/30/2025	
			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. 7	760,725.00	3,296,198.27	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	06/30/2024	

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	690,000.00 690,000.00	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. Development of County Profiles, also called "meta-analysis," to assess the	06/30/2020
			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 rela to the Division""s mission, values, and/or goals.	
17. Age	ency: Departme	ent of Human S	ervices Contractor: 22ND CENTURY TECHNOLOGIE	ES INC
Div	/Prog: Division	of County Ope	rations Location: SOMERSET	State: NJ
Service Ty	pe: Technical &	& General Serv	ices (TGS)	
Total Auth	orized: \$	51,900,000.00	Drg. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total After	r Review: \$	52,700,000.00 1	Funding: Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
Total Proje	ected: \$1	3,300,000.00 1	MOF: Contract Number: 46000	50767
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 800,000.00	<u>Paid To Date</u> 1,340,000.00	Objective: 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.	<u>New Exp Date</u> 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. TEMPORARY STAFFING	06/30/2024
18. Age	ency: Departme	ent of Human S	ervices Contractor: ACA GPS LLC	
0	/ Prog: Division			State: GA
	pe: Technical &			
Total Auth	-		Drg. Term: 12/21/2018 06/30/2019 Procurement: IB	
Total After		6,284,668.60 1	5	State - 24%
Total Proje	ected: \$	57,469,337.20 1	MOF: Contract Number: 46000	43616
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>

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 requirement related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094 tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.	
19. Age	ency: Departme	ent of Human S	Services Contractor: MCNA INSURANCE COMPANY	
Div	/Prog: Division	of Medical Ser	vices Location: FORT LAUDERDALE	State: FL
Service Ty	pe: Technical &	k General Serv	ices (TGS)	
Total Auth	orized:	\$0.00	Org. Term: 05/19/2024 11/30/2024 Procurement: SP	
Total After	r Review: \$3	1,652,977.94	Funding: Federal - 72% - [Medicaid]; State - 28%	
Total Proj <u>Org/Amt:</u>		1,652,977.94] Paid To Date		
<u>Org/Anti:</u>	<u>Amount</u>	<u>r alu 10 Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	21 (52 055 04		Create a new contract to continue the Comprehensive Dental Managed Co	*0
	31,652,977.94		Create a new contract to continue the Comprehensive Dental Managed Ca program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model.	
20. Age	31,652,977.94 ency: Departme	ent of Human S	program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model.	
0			program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model. Services Contractor: NAVIGANT CONSULTING INC	
Div	ency: Departme	of Medical Ser	program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model. Services Contractor: NAVIGANT CONSULTING INC Vices Location: CHICAGO	d,
Div	ency: Departme /Prog: Division o pe: Professiona	of Medical Ser l Consultant S	program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model. Services Contractor: NAVIGANT CONSULTING INC Vices Location: CHICAGO	d,
Div Service Ty	ency: Departme /Prog: Division of pe: Professiona norized: \$1	of Medical Ser l Consultant S	program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model. Services Contractor: NAVIGANT CONSULTING INC vices Location: CHICAGO ervices (PCS) Org. Term: 01/01/2019 Of 20/2019 Procurement: IB	d, State: IL
Div Service Ty Total Auth	ency: Departme /Prog: Division o pe: Professiona norized: \$1 r Review: \$2	of Medical Ser l Consultant S 7,156,639.00 (program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model. Services Contractor: NAVIGANT CONSULTING INC vices Location: CHICAGO ervices (PCS) Org. Term: 01/01/2019 06/30/2019 Procurement: IB Funding: Federal - 47% - [Medicaid Admin Cost]; State - 47%; Other - Reporting Assistance]	d, State: IL 5% - [CMS
Div Service Ty Total Auth Total After	ency: Departme /Prog: Division o pe: Professiona norized: \$1 r Review: \$2	of Medical Ser l Consultant S 7,156,639.00 1,563,959.95	program to provide all Arkansas Medicaid dental benefits under a capitate risk-based managed care model. Services Contractor: NAVIGANT CONSULTING INC vices Location: CHICAGO ervices (PCS) Org. Term: 01/01/2019 06/30/2019 Procurement: IB Funding: Federal - 47% - [Medicaid Admin Cost]; State - 47%; Other - Reporting Assistance] MOF: Contract Number: 46000	d, State: IL 5% - [CMS

Amd. 7	3,051,500.00	for contin	extend, add funding, and increase the Total Projected Cost used assistance the preparation, training, and review of the on of the Centers for Medicare & Medicaid Services reports.	06/30/2024
Amd. 6	4,490,889.00	for contin	extend, increase the Total Projected Cost, and add funding used assistance the preparation, training, and review of the on of the Centers for Medicare & Medicaid Services reports.	06/30/2023
Amd. 5	3,814,250.00	the Total I training, a	extend, add funding, update the provider name, and increase Projected Cost for continued assistance the preparation, and review of the completion of the Centers for Medicare & Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2022
Amd. 4	2,400,000.00	continued completio	extend, update the Total Projected Cost, and add funding for assistance the preparation, training, and review of the on of the Centers for Medicare & Medicaid Services CMS-64, and CMS-37 reports.	06/30/2021
Amd. 3	1,000,000.00		add funds to continued assistance with Arkansas Medicaid"s nters for Medicare and Medicaid Services) financial reporting	06/30/2020
Amd. 2	1,600,000.00	Projected assistance	extend and add funds for SFY2020, and to update the Total Cost and Performance Indicators for continued with Arkansas Medicaid""s CMS (Centers for Medicare and 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 Medic	care and Medicaid Services) financial reporting.	
	800,000.00	To initiate area is Sta	e a new CMS Financial Reporting contract. Geographical cov atewide.	erage
21. Ag	ency: Departme	ent of Human Services	Contractor: PUBLIC CONSULTING GROU	P INC
Div	v/ Prog: Office of	Information Technology	Location: BOSTON	State: MA
-	-	& General Services (TGS))	
Total Aut		0	n: 11/17/2017 06/30/2018 Procurement: SSJ	
Total Afte	er Review: \$	5,953,371.00 Funding:	Federal - 43% - [Joint Cost, Indirect Cost, Medicaid Admin Other - 10% - [Joint Cost, Indirect Costs]	n]; State - 46%;
Total Proj	jected: \$	63,815,000.00 MOF:	Contract Number: 460	00041636
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 10	756,452.00		extend ,add funding, and increase Total Projected Cost to support of the cost allocation systems and processes.	11/16/2024
Amd. 9	756,452.00		extend and add funding to continue support of the cost systems and processes.	06/30/2024
Amd. 8	727,784.00		extend and add funding to continue support of the cost systems and processes.	06/30/2023
Amd. 7	727,784.00	2 612 578 50 Amend to		
	727,701.00		extend, add funding and update vendor name to continue f the cost allocation systems and processes.	06/30/2022
Amd. 6	785,122.00	support of 2,095,398.00 Amend to		06/30/2022 06/30/2021
Amd. 6 Amd. 5		support of 2,095,398.00 Amend to support of 1,903,725.00 Amend to	f the cost allocation systems and processes.	

	765,560.00		to extend and a on systems and $\frac{1}{2}$		continue support of the cost	06/30/2020
Amd. 3	0.00		to update the Boost allocation sy		e attachment to continue support ocesses	
Amd. 2	655,240.00		to extend and a on systems and j		ontinue support of the cost	06/30/2019
Amd. 1	222,150.00 556,827.00	and allo To provi mainten Time Str Allocatio	w PCG to provi de a contract fo ance and custor udy (RMTS) so	ide the necess or the continu mization of th oftware, AlloT Narrative Sup	the AlloCAP customization work sary support to DHS. ation of services related to the ongo a gency's current Random Momen Trac time tracking software, Cost oport, and AlloCAP cost allocation tatewide	
22. Age		ent of Public Safety - Di State Police	vision of	Contractor:	JOHNSON CONTROLS US HO	LDINGS LLC
				Location:	MILWAUKEE	State: WI
Service Typ	pe: Technical &	& General Services (TG	S)			
Total Auth	orized:	\$0.00 Org. Ter	m: 04/18/2024	4 06/30/202	5 Procurement: CC	
Total After	· Review:	\$259,474.77 Funding	State - 100	9%		
Total Proje	ected:	\$281,854.47 MOF:			Contract Number: 450	2206958
Org/Amt:	<u>Amount</u>	Paid To Date Objective	<u>:</u>			<u>New Exp Date</u>
	259,474.77				installation of a new fire alarm syst	
23. Age	ncy: Departme		n system due to	o end of life.	dquarters. This will replace the exis	
23. Age		fire aları ent of Public Safety - Di cy Management	n system due to	o end of life. Contractor:	VERTICAL STRUCTURES INC	
5	Emergen	ent of Public Safety - Di cy Management	n system due to	o end of life.		
Service Ty	Emergen pe: Professiona	ent of Public Safety - Di cy Management Il Consultant Services (F	n system due to vision of PCS)	o end of life. Contractor: Location:	VERTICAL STRUCTURES INC	
Service Typ Total Auth	Emergen pe: Professiona orized:	ent of Public Safety - Di cy Management Il Consultant Services (F \$734,400.00 Org. Ter	n system due to vision of PCS) m: 05/01/2021	Contractor: Location: 1 04/30/202	VERTICAL STRUCTURES INC RICHMOND 2 Procurement: RFQ	
Service Typ Total Auth Total After	Emergen pe: Professiona orized: • Review:	ent of Public Safety - Di cy Management Il Consultant Services (F \$734,400.00 Org. Ter \$784,400.00 Funding :	n system due to vision of PCS) m: 05/01/2021	Contractor: Location: 1 04/30/202	VERTICAL STRUCTURES INC RICHMOND 2 Procurement: RFQ roceeds]	State: KY
Service Typ Total Autho Total After Total Proje	Emergen pe: Professiona orized: • Review: ected:	ent of Public Safety - Di cy Management Il Consultant Services (F \$734,400.00 Org. Ter \$784,400.00 Funding : \$750,000.00 MOF :	n system due to vision of PCS) m: 05/01/2021 Other - 100	Contractor: Location: 1 04/30/202	VERTICAL STRUCTURES INC RICHMOND 2 Procurement: RFQ	State: KY 0048532
Service Typ Total Auth Total After	Emergen pe: Professiona orized: • Review:	ent of Public Safety - Di cy Management al Consultant Services (F \$734,400.00 Org. Ter \$784,400.00 Fundings \$750,000.00 MOF: <u>Paid To Date</u> <u>Objective</u> 734,400.00 RADIO is for the determin the towe	n system due to vision of PCS) m: 05/01/2021 : Other - 100 : COMMUNICA e vendor to perf ne if the founda	Contractor: Contractor: Location: 1 04/30/202 0% - [Bond p ATION SITE form soil testi tions are adec of these test	VERTICAL STRUCTURES INC RICHMOND 2 Procurement: RFQ roceeds] Contract Number: 460 INSPECTIONS: The amendment ng at AWIN tower sites to quate for the height and weight of will assist in determining the types	State: KY
Service Typ Total Auth Total After Total Proje <u>Org/Amt:</u>	Emergen pe: Professiona orized: • Review: ected: <u>Amount</u>	ent of Public Safety - Di cy Management al Consultant Services (F \$734,400.00 Org. Ter \$784,400.00 Funding: \$750,000.00 MOF: <u>Paid To Date Objective</u> 734,400.00 RADIO is for the determin the towe of remed 656,429.00 RADIO is for the determin the towe	n system due to vision of PCS) m: 05/01/2021 Other - 100 COMMUNICA e vendor to perf he if the founda rs. The results liation that will COMMUNICA e vendor to perf he if the founda	Contractor: Contractor: Location: 1 04/30/202 0% - [Bond p ATION SITE form soil testi tions are adec of these test 1 be needed for ATION SITE form soil testi tions are adec of these test 3	VERTICAL STRUCTURES INC RICHMOND 2 Procurement: RFQ roceeds] Contract Number: 460 INSPECTIONS: The amendment ng at AWIN tower sites to quate for the height and weight of will assist in determining the types or the sites. INSPECTIONS: The amendment ng at AWIN tower sites to quate for the height and weight of will assist in determining the types	State: KY 0048532 <u>New Exp Date</u>

Amd. 1	450,000.00 208,900.0 239,400.00	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. RADIO COMMUNICATION SITE INSPECTIONS	04/30/2023
24. Agen	cy: Department of Veteral	ns Affairs Contractor: A QUALITY STAFFING LLC Location: PITTSBURGH	State: PA
• •	e: Technical & General Se		
Total Autho		Org. Term: 07/01/2024 06/30/2028 Procurement: RFQ	1 /1
Total After 1 Total Projec			-
<u>Org/Amt:</u>		te Objective:	<u>New Exp Date</u>
<u></u>			<u></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	
25. Agen	cy: Highway & Transport	ation Dept - Retirement Contractor: CastleArk Mangement LLC	
		Location: Chicago	State: IL
Service Typ	e: Professional Consultant	Services (PCS)	
Total Autho		Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ	
Total After		6	
Total Projec			
<u>Org/Amt:</u> Amd. 11		 <u>Objective:</u> 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. 	<u>New Exp Date</u> 06/30/2025
Amd. 10	9,000,000.00 80,200,000.0	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 71,200,000.0	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 62,400,000.0	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 54,050,000.0	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 45,700,000.0	00 To extend date of contract and request additional funds.	06/30/2020
Amd. 5	8,350,000.00 37,350,000.0	00 Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00 29,400,000.0	00 To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00 21,700,000.0	00 To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00 14,000,000.0	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 rec Provide investment management or advice w "discretionary manager" to the Board of Trus equity, option management, fixed income sec allocation. Provide a tabulation of the portfo for a quarterly basis the return of the total por income securities, to measure performance an associated with ASHERS portfolio.	ith authority to act as tees for its purchase and sale of urities and investment lio for a monthly basis and show rtfolio by equity and fixed
26. Ag	ency: Highway	& Transportation Dept - Retirement Contractor: THE N	
S		Location: Chicag	so State: IL
•	-	Consultant Services (PCS)	numerate DED
Total Auth Total Afte		\$342,000.00 Org. Term: 09/01/2017 06/30/2018 Proc \$393,000.00 Funding: Trust - 100%	curement: RFP
Total Proj		\$525,000.00 Funding. 114st - 10076 \$525,000.00 MOF:	Contract Number: ASHERS005
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	51,000.00	340,022.22 To extend date of the contract and request ad	
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 fun	ds 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 rec This contract is needed to retain a custodial b services, short-term investment vehicle for re securities lending program for the System.	ank to provide custodial
27. Ag	ency: Universit	of Arkansas Contractor: DELO	ITTE CONSULTING INC
8		Location: Chicag	
Service Ty	ype: Professiona	Consultant Services (PCS)	
Total Aut	horized: \$4	,000,000.00 Org. Term: 05/26/2021 05/26/2025 Prod	curement: RFP
Total Afte	er Review: \$4	3,499,874.68 Funding: Other - 100% - [Cash/Bonds/Fee	es/State]
Total Proj	jected: \$4	,000,000.00 MOF:	Contract Number: RA1224121
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 4,499,874.68	Paid To Date Objective: 24,275,212.00 Extend term and add funding to support insti- reporting, integration development and post- Workday platform.	
	44,000,000.00	Migration of 14 disparate student information student information system platform (Workda include Academic Advising, Academic Facul Admissions, Campus Engagement, Financial Student Core, Student Financials, Student Re	ay). Modules to be implemented ty, Academic Foundation, Accounting, Financial Aid,

28. Agency: Universit	y of Arkansas	Contractor:	HUMAN CAPITAL RESEARCH CORPORATION	
		Location:	Chicago	State: IL
Service Type: Professiona	al Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term:	: 04/19/2024 12/31/2024	4 Procurement: CB	
Total After Review:	\$65,500.00 Funding:	Other - 100% - [Non Cre	edit Course Revenue]	
Total Projected:	\$65,500.00 MOF:		Contract Number: RA1	244218
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
65,500.00		ementation to include proje on, creation of custom por	ect discovery/planning, implementat tal.	ion
29. Agency: Universit	ty of Arkansas	Contractor:	MICROSOFT CORP	
		Location:	Redmond	State: WA
Service Type: Professiona	al Consultant Services (PC	S)		
Total Authorized:	\$1,792,800.00 Org. Term :	: 07/22/2023 06/04/2024	4 Procurement: CC	
Total After Review:	\$3,402,865.00 Funding:	State - 100%		
Total Projected:	\$1,792,800.00 MOF:		Contract Number: RA1	244200
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2 1,610,065.00			ct up to 26 additional weeks plus additional migration waves.	02/28/2025
Amd. 1 0.00	Security C		Iodern Svc Mgmt portion. Add ortion of Sr Consultant hours to it. Reimbursable Expenses.	06/04/2024
1,792,800.00			d Foundations and Migrations projections	et
30. Agency: Universit College	ty of Arkansas - Pulaski Te		HES FACILITIES, LLC	
~		Location:	Knoxville	State: TN
Service Type: Technical &				
Total Authorized:	8	: 05/01/2024 04/30/2028	8 Procurement: RFP	
	\$3,068,562.00 Funding:	Cash - 100%		1 012
-	\$5,369,983.00 MOF :		Contract Number: RA2	
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
3,068,562.00	maintained labor to pro campuses t	l daily. Vendor will furnish ovide for the supply and se	e all campus facilities are clean and n all equipment, materials, supplies, ervice of custodial activities on mult College as well as after hour special	iple
31. Agency: Universit	ty 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 04/22/202	1 Procurement: RFP	
Total After Review:	\$590,102.00 Funding:	Other - 100% - [Health I	nsurance Premiums]	
Total Projected:	\$875,238.00 MOF:		Contract Number: RA1	816508
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3 70,000.00		the current wellness progra additional funds to cover	am contract for an additional year 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. Age	ency: Arkansas	State University	Contractor:	BREAKING BONDS M	INISTRIES INC
		-	Location:	Jonesboro	State: AR
Service Ty	pe: Technical &	& General Services (TGS)			
Total Auth	orized:	\$300,000.00 Org. Term: 04	/01/2022 03/31/202	4 Procurement: SP	
Total After	r Review:	\$650,000.00 Funding: Ca	ash - 100%		
Total Proj	ected:	\$200,000.00 MOF:		Contract Numb	per: RA10252139
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	350,000.00	313,472.00 The purpose of Contract Amou	E this amendment is to ant to \$650,000.00.	increase the Total Projecte	ed 03/31/2026
Amd. 2	0.00	313,472.00 The purpose of 03/31/2026.	this amendment is to	extend the expiration date	to 03/31/2026
Amd. 1	200,000.00	189,833.50 The purpose of Contract Amou	Ethis amendment is to store to the store of	increase the Total Projecte	ed 03/31/2024
	100,000.00	consistently me reviews may be	eets or exceeds the Ur e conducted by the Ur	services at a level of quali iversity"s expectations. Qu iversity to verify that all re uality services requested by	arterly equirements of
2. Age	nev. Arkansas	State University	Contractor	IN HIS WINGS MINIST	"PV
2. 115	ncy. / nkunsus	State Oniversity	Location:	Jonesboro	State: AR
~ •			Location.	3011030010	State. Inc
Service Tv	ne: Technical &	& General Services (TGS)			
•	-	& General Services (TGS) \$250 000 00 Org Term: 04	./01/2022 03/31/202	4 Procurement: SP	
Total Auth	orized:	\$250,000.00 Org. Term: 04		4 Procurement: SP	
Total Auth Total After	orized: r Review:	\$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca	/01/2022 03/31/202 ash - 100%		ner: RA10252141
Total Auth Total After Total Proje	oorized: r Review: ected:	\$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF:			per: RA10252141 New Exp Date
Total Auth Total After Total Proje <u>Org/Amt:</u>	orized: r Review:	\$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: <u>Paid To Date Objective:</u> 309,015.28 The purpose of	ash - 100% Sthis amendment is to	Contract Numb	New Exp Date to 03/31/2026
Total Auth Total After Total Proje	norized: r Review: ected: <u>Amount</u>	\$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: <u>Paid To Date Objective:</u> 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of	ash - 100% Sthis amendment is to d to increase the Total	Contract Numb extend the expiration date Projected Contract Amour	New Exp Date to 03/31/2026 at to 03/31/2026
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 2	norized: r Review: ected: <u>Amount</u> 400,000.00	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently mareviews may be 	hsh - 100% Ethis amendment is to d to increase the Total Ethis amendment is to unt to \$250,000.00. shall provide custodia eets or exceeds the Ur e conducted by the Ur	Contract Numb extend the expiration date Projected Contract Amour	New Exp Date to 03/31/2026 at to 03/31/2024 lity that harterly equirements of
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 2 Amd. 1	ency: Departma	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently mareviews may be the services as 	ash - 100% E this amendment is to d to increase the Total E this amendment is to ant to \$250,000.00. shall provide custodia eets or exceeds the Ur e conducted by the Ur signed have met the qu	Contract Numb extend the expiration date Projected Contract Amour increase the Total Projecte al services at a level of qua iversity''s expectations. Qu	New Exp Date to 03/31/2026 at to 03/31/2024 lity that harterly equirements of
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 2 Amd. 1	ency: Departma	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently mareviews may be the services ass University. 	ash - 100% E this amendment is to d to increase the Total E this amendment is to ant to \$250,000.00. shall provide custodia eets or exceeds the Ur e conducted by the Ur signed have met the qu	Contract Numb extend the expiration date Projected Contract Amour increase the Total Projecte al services at a level of qua iversity"s expectations. Qu iversity to verify that all re uality services requested by	New Exp Date to 03/31/2026 at to at to ad 03/31/2024 lity that harterly equirements of y the
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 2 Amd. 1 <u>3. Age</u>	ency: Departme Developn	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently mareviews may be the services ass University. 	Ash - 100% This amendment is to to increase the Total This amendment is to ant to \$250,000.00. Shall provide custodia teets or exceeds the Ur e conducted by the Ur signed have met the qu Contractor:	Contract Numb extend the expiration date Projected Contract Amour increase the Total Projecte al services at a level of qua iversity''s expectations. Qu iversity to verify that all re uality services requested by FROST PLLC	New Exp Date to 03/31/2026 at to 03/31/2024 d 03/31/2024 lity that harterly equirements of y the
Total Auth Total After Total Proj <u>Org/Amt:</u> Amd. 2 Amd. 1 3. Age	r Review: ected: <u>Amount</u> 400,000.00 200,000.00 50,000.00 50,000.00 ency: Departme Develops	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently mareviews may be the services ass University. 	Ash - 100% E this amendment is to d to increase the Total E this amendment is to ant to \$250,000.00. shall provide custodia eets or exceeds the Ur e conducted by the Ur signed have met the qu Contractor: Location:	Contract Numb extend the expiration date Projected Contract Amour increase the Total Projecte al services at a level of qua iversity''s expectations. Qu iversity to verify that all re uality services requested by FROST PLLC Little Rock	New Exp Date to 03/31/2026 at to 03/31/2024 bd 03/31/2024 lity that arterly equirements of y the
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 2 Amd. 1 3. Age Service Ty	ency: Departme Developi 200,000.00	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently more reviews may be the services asses University. ent of Commerce - Arkansas nent Finance Authority al Consultant Services (PCS) \$0.00 Org. Term: 07 	Ash - 100% E this amendment is to d to increase the Total E this amendment is to ant to \$250,000.00. shall provide custodia eets or exceeds the Ur e conducted by the Ur signed have met the qu Contractor: Location:	Contract Numb extend the expiration date Projected Contract Amour increase the Total Projecte al services at a level of qua iversity''s expectations. Qu iversity to verify that all re uality services requested by FROST PLLC Little Rock	New Exp Date to 03/31/2026 at to at to ad 03/31/2024 lity that harterly equirements of y the
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 2 Amd. 1 3. Age Service Ty Total Auth	ency: Departme Developi pe: Professiona porized: r Review:	 \$250,000.00 Org. Term: 04 \$650,000.00 Funding: Ca \$100,000.00 MOF: Paid To Date Objective: 309,015.28 The purpose of 03/31/2026 and \$650,000.00. 159,127.00 The purpose of Contract Amou The contractor consistently more reviews may be the services ass University. ent of Commerce - Arkansas nent Finance Authority al Consultant Services (PCS) \$0.00 Org. Term: 07 	Sthis amendment is to to increase the Total to increase the Total this amendment is to unt to \$250,000.00. shall provide custodia eets or exceeds the Ur e conducted by the Ur signed have met the que Contractor: Location:	Contract Numb extend the expiration date Projected Contract Amour increase the Total Projecte al services at a level of qua iversity''s expectations. Quiversity to verify that all re uality services requested by FROST PLLC Little Rock 5 Procurement: RFP	New Exp Date to 03/31/2026 at to 03/31/2024 lity that harterly equirements of

	168,000.00			it reports on our financials and sing s, year ending June 30,2024	le
4. Agen	cy: Departm Departm	ent of Commerce - State Insurance ent	Contractor:	ARKANSAS FOUNDATION FO	R MEDICAL
			Location:	LITTLE ROCK	State: AR
• -		& General Services (TGS)			
Fotal Author		\$1,138,462.16 Org. Term: 07/01/2	2020 06/30/2023	3 Procurement: RFP	
Fotal After I		\$1,418,053.16 Funding: Trust -	100%		
Fotal Projec	ted:	\$1,789,153.00 MOF:		Contract Number: 4600	
Drg/Amt: Amd. 2	<u>Amount</u> 279,591.00	Paid To Date Objective: 948,316.56 To Extend the date	and add funds to	the existing contract.	<u>New Exp Date</u> 06/30/2025
Amd. 1	368,825.16 769,637.00			AND NAVIGATOR PROGRAM. AND NAVIGATOR PROGRAM	06/30/2024
5. Agen	cy: Departm	ent of Education	Contractor:	ARKANSAS PUBLIC SCHOOL CEN	RESOURCE
			Location:	LITTLE ROCK	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)			
Fotal Author	rized:	\$4,200,000.00 Org. Term: 07/01/2	2021 06/30/2022	2 Procurement: RFP	
Fotal After I	Review:	\$5,600,000.00 Funding: State -	100%		
fotal Projec	ted:	\$7,000,000.00 MOF:		Contract Number: 4600	0048344
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
.md. 3	1,400,000.00	3,500,000.00 extend contract and	add funding for I	FY25 - year 4	06/30/2025
amd. 2	1,400,000.00	2,100,000.00 extend contract and	add funding for I	FY24 - year 3	06/30/2024
Amd. 1	1,400,000.00 1,400,000.00	700,000.00 extend contract and vendor to provide p Leadership Academ	orofessional develo	opment training for the Arkansas	06/30/2023
6. Agen	cy: Department		for Contractor:	A PLUS HEARING SERVICE IN	IC
	the Dear		Location:	LITTLE ROCK	State: AR
Service Type	e: Technical d	& General Services (TGS)			
Fotal Autho	rized:	\$325,500.00 Org. Term: 08/01/2	2018 07/31/2019	Procurement: IB	
Fotal After I	Review:	\$379,750.00 Funding: Federa	1 - 64% - [ARMA	C]; State - 36%	
Fotal Projec	ted:	\$379,750.00 MOF:		Contract Number: 4600	042739
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6	54,250.00			n 07/31/2025 and cover the cost of Services of Arkansas School for	07/31/2025
Amd. 5	54,250.00	243,350.00 AUDIOLOGY SEF	RVICES		07/31/2024
Amd. 4	54,250.00	208,400.00 AUDIOLOGY SEF	RVICES		07/31/2023
	54,250.00	152,600.00 AUDIOLOGY SEF	RVICES		07/31/2022
Amd. 3					
Amd. 3 Amd. 2	54,250.00	95,250.00 AUDIOLOGY SEF	RVICES		07/31/2021

7. Agency:	Departme the Deaf	ent of Education - Arkansa	s School for (Contractor:	RAZORCLEAN BUILDING SE	RVICES 1 LLC
			1	Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TGS)				
Total Authoriz	ed:	\$0.00 Org. Term:	: 04/16/2024	12/31/2024	4 Procurement: CB	
Total After Rev	view:	\$58,137.32 Funding:	State - 100%	0		
Total Projected	l:	\$58,137.32 MOF:			Contract Number: 460	00054068
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
	58,137.32	JANITIOR	AL SERVIC	ES FOR AR	SCHOOL FOR THE DEAF	
8. Agency:		ent of Energy and Environ of Environmental Quality	ment -	Contractor:	PHELPS CONSTRUCTION INC	C
			l	Location:	MIDLAND	State: AR
Service Type:	Technical &	& General Services (TGS)				
Total Authoriz	ed:	\$0.00 Org. Term:	: 05/01/2024	04/30/2020	6 Procurement: IB	
Total After Rev	view:	\$980,000.00 Funding:	Trust - 100%	6		
Total Projected	1:	\$980,000.00 MOF:			Contract Number: 460	00054239
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
	980,000.00	REMEDIA	TION OF A	BANDONED	O COAL MINED LANDS	
9. Agency:		ent of Energy and Environ of Environmental Quality	ment -	Contractor:	THE CENTER FOR TOXICOLO ENVIRONMEN	OGY AND
]	Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TGS)				
Total Authoriz	ed:	\$0.00 Org. Term:	: 04/22/2024	04/21/2025	5 Procurement: EMG	
Total After Rev	view:	\$82,893.73 Funding:	Trust - 100%	6		
Total Projected	1:	\$82,893.73 MOF:			Contract Number: 450	02208476
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
	82,893.73	compound monitoring sampling l the air qua	s and hydroge instruments vocation. Contr	n sulfide at l will be utilize actor will me t period to a	v assessment for volatile organic ocations in Tontitown. Real-time a ed for field-screening purposes at e onitor windspeed and direction dur dd additional context to the data	each
10. Agency:		ent of Finance and Admini nent Services Division	stration -	Contractor:	P & P INDUSTRIES INC	
]	Location:	LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TGS)				
Total Authoriz	ed: \$	51,299,000.00 Org. Term	: 07/01/2019	06/30/2020) Procurement: IB	
Total After Rev	view: \$	61,558,800.00 Funding:	State - 100%	0		
Total Projected	l: \$	51,818,600.00 MOF:			Contract Number: 460	00044751
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
Amd. 5	259,800.00	1,206,200.00 To extend	the current co	ntract and ad	d money for the next fiscal year.	06/30/2025
Amd. 4	259,800.00	968,050.00 To extend	the current co	ntract and ad	d money for the next fiscal year.	06/30/2024
Amd. 3	259,800.00	Agencies 1	ocated within	Pulaski Cou	senger Services to Arkansas State nty, Arkansas. This amendment is iditional funds.	06/30/2023

	259,800.00	Agencies loca		senger Services to Arkansas State nty, Arkansas. This amendment is dditional funds.	06/30/2022
Amd. 1	259,800.00	Agencies loca		senger Services to Arkansas State nty, Arkansas. This amendment is dditional funds.	06/30/2021
	259,800.00	Provide State Pulaski Count		Arkansas State Agencies located wit	hin
11. Agen		ent of Finance and Administra Services Division	tion - Contractor:	ROCK DOC LLC	
			Location:	LITTLE ROCK	State: AR
Service Type	e: Technical &	& General Services (TGS)			
Total Author Total After I			4/17/2024 06/30/2023 tate - 100%	5 Procurement: CB	
Total Projec	ted:	\$700,000.00 MOF:		Contract Number: 4600	054257
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	100,000.00	SHREDDING	SERVICES		
12. Agen	cv: Departme	ent of Human Services	Contractor:	INFINITY THERAPY LLC	
	•	of Aging, Adults, and Behavio		BENTON	State: AR
Service Type	e: Technical &	& General Services (TGS)			
Total Author	rized:	\$415,638.00 Org. Term: 0	5/01/2022 04/30/2023	Procurement: IB	
Total After I	Review:	\$637,956.00 Funding: S	tate - 81%; Other - 19%	6 - [ASH Clinical Services]	
Total Projec	ted:	51,353,240.00 MOF :		Contract Number: 4600	050236
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
1 1 0	222 210 00	216 114 27 Amond to avt	end and add funds at th	e updated rate to continue this	04/30/2025
Amd. 2	222,318.00			ervices at the Arkansas State	
Amd. 2 Amd. 1	222,318.00	contract provi Hospital. 44,436.00 Amend to exte	ding Speech Therapy S end and add funds at th	ervices at the Arkansas State e updated rate to continue this ervices at the Arkansas State	04/30/2024
		contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital.	ding Speech Therapy S end and add funds at th ding Speech Therapy S	e updated rate to continue this	04/30/2024
Amd. 1 13. Agence	222,318.00 193,320.00 cy: Departme	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital.	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor:	e updated rate to continue this ervices at the Arkansas State	
Amd. 1 13. Agene Div/P	222,318.00 193,320.00 cy: Departme rog: Division	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THE	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor:	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY	' SERVICES
Amd. 1 13. Agene Div/P	222,318.00 193,320.00 cy: Departme rog: Division e: Professiona	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THE ent of Human Services of Children & Family Service	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor: s Location:	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY HOT SPRINGS	' SERVICES
Amd. 1 13. Agene Div/P Service Type	222,318.00 193,320.00 cy: Departme rog: Division e: Professiona rized:	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THH ent of Human Services of Children & Family Service al Consultant Services (PCS) 54,231,230.02 Org. Term: 1	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor: ss Location: 0/01/2020 06/30/202	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY HOT SPRINGS	' SERVICES
Amd. 1 13. Agen Div/P Service Type Total Author	222,318.00 193,320.00 cy: Departme rog: Division e: Professiona rized: S Review: S	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THH ent of Human Services of Children & Family Service al Consultant Services (PCS) 54,231,230.02 Org. Term: 1	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor: ss Location: 0/01/2020 06/30/202	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY HOT SPRINGS	SERVICES State: AR
Amd. 1 13. Agene Div/P Service Type Total Author Total After I	222,318.00 193,320.00 cy: Departme rog: Division e: Professiona rized: S Review: S	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THE ent of Human Services of Children & Family Service al Consultant Services (PCS) 54,231,230.02 Org. Term: 14 55,948,978.42 Funding: F	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor: ss Location: 0/01/2020 06/30/202	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY HOT SPRINGS 1 Procurement: RFP Care Title IV E]; State - 70%	SERVICES State: AR
Amd. 1 13. Agen Div/P Service Type Total Author Total After I Total Projec	222,318.00 193,320.00 cy: Departme rog: Division e: Professiona rized: \$ Review: \$ ted: \$	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THH ent of Human Services of Children & Family Service al Consultant Services (PCS) 64,231,230.02 Org. Term: 1 65,948,978.42 Funding: F 64,008,079.60 MOF: Paid To Date Objective: 2,948,409.24 Amend to exte	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor: es Location: 0/01/2020 06/30/202 ederal - 29% - [Foster 0	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY HOT SPRINGS 1 Procurement: RFP Care Title IV E]; State - 70% Contract Number: 4600 continue Specialized Development	V SERVICES State: AR 047231
Amd. 1 13. Agene Div/P Service Type Total Author Total After I Total Projec <u>Org/Amt:</u>	222,318.00 193,320.00 cy: Departme rog: Division e: Professiona rized: \$ Review: \$ ted: \$ <u>Amount</u>	contract provi Hospital. 44,436.00 Amend to exte contract provi Hospital. SPEECH THE ent of Human Services of Children & Family Service al Consultant Services (PCS) 64,231,230.02 Org. Term: 14 55,948,978.42 Funding: F 64,008,079.60 MOF: Paid To Date Objective: 2,948,409.24 Amend to exte Disability Em 1,782,065.92 Amend to exter	ding Speech Therapy S end and add funds at th ding Speech Therapy S ERAPY - ARKANSAS Contractor: Location: 0/01/2020 06/30/202 ederal - 29% - [Foster 0 end and add funding to ergency Shelter Programination of the the theorem of the theory o	e updated rate to continue this ervices at the Arkansas State STATE HOSPITAL (ASH) ASSEMBLIES OF GOD FAMILY HOT SPRINGS 1 Procurement: RFP Care Title IV E]; State - 70% Contract Number: 4600 continue Specialized Development	V SERVICES State: AR 047231 <u>New Exp Date</u>

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	0.00 428,260.56	0.00 Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program. To establish a new contract to provide Specialized Developmental Disab Emergency Program services. Service Area: Statewide	oility
14. Age	nev: Departm	ent of Human Services Contractor: Charles R Hoskyn	
0	• •	of Children & Family Services Location: Little Rock	State: AR
	0	al Consultant Services (PCS)	
Total Auth	orized:	\$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%	<u></u> 0
Total Proje	ected:	\$420,000.00 MOF: Contract Number: 460	0040363
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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, statew in the custody of the Division of Children and Family Services (DCFS).	06/30/2019 ide,
U	• 1	ent of Human ServicesContractor:MARTIN THOMAS FAITAK PHof Children & Family ServicesLocation:FAYETTEVILLE	ID State: AR
Service Typ	pe: Professiona	al Consultant Services (PCS)	
Total Auth	orized:	\$300,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total After		\$450,000.00 Funding: Federal - 100% - [SSBG]	
Total Proje	ected:	61,050,000.00 MOF: Contract Number: 460	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 150,000.00	Paid To Date Objective: 163,400.00 Amend to extend and add funding to continue providing psychological evaluations for DCFS clients	<u>New Exp Date</u> 06/30/2025

Amd. 1	150,000.00 150,000.00	as E: D (I	sist DCFS in tablish a ne epartment of HS/DCFS)	n develop w contrac f Human S clients to	ing appropria t for Psycholo Services, Div	te plans for ogical Evalu ision of Chil of-home place	home placement and to the client and family. ations services for dren and Family Service cement and to assist DCI I family.	
16. Ageno	cy: Departm	ent of Human Ser	vices		Contractor:	PSYCHO	LOGICAL CARE CENT	ΓER
Div/P	rog: Division	of Children & Fa	nily Service	es	Location:	LITTLE R	OCK	State: AR
Service Type	Profession	al Consultant Serv	ices (PCS)					
Total Author	rized:	\$130,000.00 Or	g. Term: 0	7/01/2022	2 06/30/202	3 Procure	ement: IB	
Total After F	Review:	\$210,000.00 Fu	iding: F	ederal - 1	00% - [Socia	l Services B	lock Grant]	
Total Project	ted:	\$350,000.00 M)F:		_	С	ontract Number: 4600	0050640
Org/Amt:	<u>Amount</u>	Paid To Date O	<u>jective:</u>					<u>New Exp Date</u>
Amd. 3	80,000.00	E C ho	valuations se	ervices for Family Se ent and to	ervices (DHS/	of Human S DCFS) clier	ychological ervices, Division of tts to prevent out-of- ag appropriate plans for	06/30/2025
Amd. 2	30,000.00	fo Se	r Departmer rvices (DHS	nt of Hum S/DCFS)	an Services, l clients to prev	Division of overteen of out-of-leaderships of the second s	Evaluations services Children and Family nome placement and to the client and family.	06/30/2024
Amd. 1	50,000.00	se Fa pl	rvices for D mily Servic	epartment ces (DHS/2 d to assist	t of Human S DCFS) client	ervices, Div s to prevent	ological Evaluations ision of Children and out-of-home ropriate plans for the	06/30/2024
	50,000.00	E D (I in Pe	tablish a ne epartment o HS/DCFS) developing	w contrac f Human S clients to appropria Garland, 1	Services, Div prevent out-c tte plans for th	ision of Chil of-home plac he client and	ations services for dren and Family Service cement and to assist DCl family. Service Area: y, Polk, Howard, Pike, a	FS
17. Agend	ev• Denartm	ent of Human Ser	vices		Contractor	STILL W	ATERS CONSULTING	GROUPLIC
e	• 1	of Children & Fa			Location:	LITTLE R		State: AR
	0	al Consultant Serv	•	23	Location.		lock	State. AK
Total Author		\$430,000.00 Or	. ,	7/01/2022	06/30/202	3 Produce	ement: IB	
Total After F		\$630,000.00 Fu			00% - [SSBC			
Total Project		\$030,000.00 Fu \$1,400,000.00 M (0		0070 - [2000	-	ontract Number: 4600	050639
Org/Amt:	<u>Amount</u>	Paid To Date <u>O</u>				C	ontract rumber. 4000	<u>New Exp Date</u>
Amd. 3	200,000.00	243,240.46 A	•		0	continue pro	oviding Psychological	06/30/2025
Amd. 2	30,000.00	to ar pl	continue Ps d Family Se	sychologic ervices (D d to assist	al Evaluatior HS/DCFS) cl	ns services for lients to prev	include Area 7 and 10 or Division of Children vent out-of-home ropriate plans for the	06/30/2024

Amd. 1	200,000.00	servic Famil placer client Estab Depar (DHS	es for Department of Human S y Services (DHS/DCFS) client ment and to assist DCFS in dev and family. lish a new contract for Psychol tment of Human Services, Div	veloping appropriate plans for the ogical Evaluations services for rision of Children and Family Service of-home placement and to assist DCI	
18. Agend	ey: Departme	ent of Human Service	s Contractor:	INTERFACE SECURITY SYSTE	MS LLC
Div/P	rog: Division	of County Operations	Location:	LITTLE ROCK	State: AR
Service Type	: Technical &	& General Services (7	'GS)		
Total Author	rized:	\$658,656.60 Org. T	erm: 07/01/2022 06/30/202	Procurement: IB	
Total After F		\$982,013.21 Fundi	ig: Federal - 71% - [SGR/F	ield Operations Administration]; Sta	
Total Project	ted:	\$409,700.60 MOF :		Contract Number: 4600	050430
Org/Amt:	<u>Amount</u>	Paid To Date Object			New Exp Date
Amd. 3	323,356.61	and ir going	crease the Total Projected Cos	e current rate for FY24 and FY25, t to continue this contract for on- of a security alarm system for all es.	06/30/2025
Amd. 2	452,995.00	and T provis	otal Projected Cost for this con sion, installation, on-going mai		06/30/2024
Amd. 1	109,207.80 96,453.80	equip monit Opera	nd to extend and add funding for ment provision, installation, or foring of a security alarm system ations offices.	n-going maintenance, and	06/30/2024
	70,455.00			n of County Operations offices.	01 d
19. Ageno	cy: Departme	ent of Human Service	s Contractor:	HOWARD PSYCH CONSULTING	G SERVICES
Div/P	rog: Division Services	of Developmental Di	sabilities Location:	MALVERN	State: AR
Service Type	Professiona	l Consultant Services	(PCS)		
Total Author	rized:	\$998,400.00 Org. T	Cerm: 07/01/2018 06/30/201	9 Procurement: IB	
Total After F	Review:	61,164,800.00 Fundi	1g: State - 28%; Other - 719	% - [Title XIX Reimbursement]	
Total Project	ted:	51,164,800.00 MOF :		Contract Number: 4600	042498
Org/Amt:	<u>Amount</u>	Paid To Date Object			<u>New Exp Date</u>
Amd. 6	166,400.00	contra	nd to extend and add funding at act for psychologist services fo nsas Human Development Cent		06/30/2025
Amd. 5	166,400.00	contra	nd to extend and add funding at act for psychologist services fo nsas Human Development Cent		06/30/2024
Amd. 4	166,400.00	this c		nding at the current rate to continue es for residents of the Southeast ter.	06/30/2023

 Amd. 2 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. 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. 166,400.00 To initiate a new contract for Psychology Services at Southeast Arkansa Human Development Center. 	06/30/2021
psychology services for the residents of the Southeast Arkansas Huma Development Center for psychology services.166,400.00To initiate a new contract for Psychology Services at Southeast Arkansa	
	06/30/2020 n
	sas
20. Agency: Department of Human Services Contractor: MARSH GEORGE CLINIC PA	1
Div/Prog: Division of Developmental Disabilities Location: WARREN Services	State: AR
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: 46	500042697
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 6125,001.60697,916.22 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. 5125,001.60583,332.96 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. 4125,001.60447,916.38 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. 3125,001.60312,499.80 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. 2125,001.60197,916.54 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. 1125,001.6062,499.96 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 s
125,001.60Arkansas licensed physician to provide physician services to meet the of clients ages nineteen (19) to seventy-nine (79), both male and femal developmental and behavioral disabilities residing at the Southeast Arl Human Development Center (SEAHDC). Coverage area is Bradley or	le, with kansas
21. Agency: Department of Human Services Contractor: DELTA DENTAL OF ARKAN	SAS 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: 46	500054304
Org/Amt: Amount Paid To Date Objective:	<u>New Exp Date</u>

31	,981,700.76	DENTAL MANA	AGED CARE (MMI	[S)	
22. Agency	y: Departme	ent of Veterans Affairs	Contractor: Location:	HIGHLAND HEALTHCARE L FAYETTEVILLE	LC State: AR
		& General Services (TGS)			
Total Autori	red t	from 2 argutern da			
Total After R	eview.	51,600,000.00 Finding: Yea	ral - 81% - [Fee at		esident pay]
Total Projecte		\$2,800,000.00 MOF:		Contract Number: 46	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>			<u>New Exp Date</u>
1	,600,000.00	NURSING STAF HOMES	FING SERVICE - N	NLR & FAYETTEVILLE VETER	ANS
23. Agency	y: Departme	ent of Veterans Affairs	Contractor:	T SCOTT SIMMONS	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professiona	al Consultant Services (PCS)			
Total Authori	zed:	\$210,000.00 Org. Term: 08/2	3/2019 08/19/2020) Procurement: CB	
Total After Ro			eral - 81% - [Federal	VA]; State - 9%; Other - 9% - [R	1
Total Projecte	ed:	\$294,000.00 MOF:		Contract Number: 46	
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 100,000.00	Paid To Date Objective: 189,235.34 MEDICAL DIRE VETERANS HO		OR NORTH LITTLE ROCK	<u>New Exp Date</u> 06/30/2025
Amd. 4	42,000.00	84,011.00 MEDICAL DIRE	ECTOR FOR NLRV	Н	06/30/2024
Amd. 3	42,000.00	84,011.00 MEDICAL DIRE	ECTOR FOR NLRV	Н	06/30/2023
Amd. 2	42,000.00	71,400.04 MEDICAL DIRE	ECTOR FOR NLRV	Н	06/30/2022
Amd. 1	42,000.00 42,000.00	36,400.04 MEDICAL DIRE MEDICAL DIRE	ECTOR FOR NLRV ECTOR FOR NLRV		06/30/2021
24. Agency	y: Highway	& Transportation Dept - Retirem	nent Contractor: Location:	Meridian Investment Advisors Little Rock	State: AR
Service Type:	Professiona	al Consultant Services (PCS)			
Total Authori	zed:	\$1,640,000.00 Org. Term: 07/0	1/2013 06/30/2014	4 Procurement: SSJ	
Total After Re	eview:	\$1,795,000.00 Funding: Trus	t - 100%		
Total Projecte	ed:	\$140,000.00 MOF:		Contract Number: AS	SHERS002
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 155,000.00	Paid To Date Objective: 1,566,250.00 To extend date of	f the contract and rec	quest additional funds.	<u>New Exp Date</u> 06/30/2025
Amd. 10	155,000.00	1,411,250.00 To extend date of	f the contract and rec	quest additional funds.	06/30/2024
Amd. 9	155,000.00	1,256,250.00 To extend date ar	nd request additional	l funds.	06/30/2023
Amd. 8	155,000.00	1,101,250.00 Extend date and r	request additional fu	nds.	06/30/2022
Amd. 7	155,000.00	947,500.00 To extend date of	f contract and reques	st additional funds.	06/30/2021
Amd. 6	150,000.00	760,000.00 Extend date and t	to request additional	funds.	06/30/2020
Amd. 5	150,000.00	647,500.00 Date extension of	f contract and to requ	uest 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 Bo of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performe a discretionary basis using an "all style approach" but within the guidelir of the agency's Investment Policy and the laws of the State of Arkansas.	d on

 25. Agency: Highway & Transportation Dept - Retirement
 Contractor:
 OSBORN, CARREIRO & ASSOCIATES, INC.

 Location:
 Little Rock
 State: AR

			Lotation			
Service Typ	pe: Professiona	l Consultant Services (PCS)				
Total Authorized:		\$383,000.00 Org. Term: 0	7/01/2018 06/30/2019	Procurement: RFP		
Total After Review:		\$457,000.00 Funding: T	rust - 100%			
Total Projected:		\$500,000.00 MOF: Contract Number: ASHERS006				
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>	
Amd. 6	74,000.00	369,000.00 To extend date of contract and to request additional funds. 06/30/2				
Amd. 5	0.00	298,000.00 To extend dat	06/30/2024			
Amd. 4	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					
26. Age	ncy: Universit College	y of Arkansas - Pulaski Techr		CMS WIRELESS, LLC		
o • =	T 1 · · ·		Location:	North Little Rock	State: AR	
• -		& General Services (TGS)				
Total Authorized:		\$0.00 Org. Term: 05/15/2024 05/14/2028 Procurement: RFP				
Total After Review:		8	ash - 100%			
Total Projected:		\$256,255.53 MOF :				
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>	
	166,255.53	south facility. square feet loo is the purchas system suppor	This is a multipurpose be cated at 13000 Interstate ing and deployment of a ting multiple wireless set	ata services at UAPTC"s Little F puilding of approximately 170,0 30, Little Rock, AR 72210. The n inbuilding cellular amplification ervice providers. The selected su stalling, configuring, and testing	00 e goal on 1pplier	

completed system.

27. Agen	cy: Universi	ty of Arkansas at Little Rock	Contractor:	21CJS JANITORIAL SERVICE	S, INC.
			Location:	Little Rock	State: AR
Service Type	e: Technical	& General Services (TGS)			
Total Author	rized:	\$0.00 Org. Term: 0	4/17/2024 04/16/202	5 Procurement: IB	
Total After l	Review:	\$186,000.00 Funding: S	tate - 100%		
Total Projec	ted:	\$186,000.00 MOF:		Contract Number: RA	24145477
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	186,000.00	halls (East Ha Village apartn described in In cleaned unless for all areas, r 2.2.1., and 2.3 contract (IFB	II, West Hall, North Ha nents during specific po vitation forBid FB-24 s requested by Campus estrooms, and kitchens .1. of IFB FB-24-031.	cleaning services for four residence ill and South Hall) and the Universe eriods, on an as-needed basis as -031. Unoccupied rooms will not be Living. General Cleaning Expect shall be as set forth in Sections 2. This is a one year competitively be tractor submitting the winning bid	ity pe tations 1.1., id
28. Agen	cy: Universi	ty of Arkansas at Little Rock	Contractor:	CARPET & FLOORING PARTY C & F FLOORING & RUG GAI	
			Location:	Little Rock	State: AR
Service Type	e: Technical	& General Services (TGS)			
Total Author	rized:	\$0.00 Org. Term: 0	4/17/2024 12/31/202	4 Procurement: IB	
		0	tate - 100%		
		\$70,616.47 MOF :		Contract Number: RA	24145478
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
	70,616.47	buildings in U Contractor wi services as spe competitively	A Little Rock"s apartn ll provide removal, pre ecified in Section 2.1 o	36, 4-bedroom apartments across t nent complex, University Village. 7 paration, installation, and cleaning f IFB FB-24-030. This is a firm pr 24-030) with the Contractor winnir 6(A).	The rice,
29. Agen	au Universi	-		STEPHENS INSURANCE	
29. Agen	cy: Universi	ty of Central Arkansas			States AD
Coursian Trun	Dusfassion	al Computernt Compieso (DCC)	Location:	Little Rock	State: AR
• •		al Consultant Services (PCS)	7/01/2019 07/20/201	0 Processor and PED	
Total Author		\$360,000.00 Org. Term: 0			
Total After I			ther - 100% - [Health]	-	1016510
Total Projec		\$420,000.00 MOF:		Contract Number: RA	
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 60,000.00			tion date and increase the contract aployee benefits consulting	<u>New Exp Date</u> 06/30/2025
Amd. 3	120,000.00			ion date and increase in contract yee benefits consulting services.	06/30/2024
Amd. 2	60,000.00	180,000.00 To extend the			

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.