



E

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

Director Edward Armstrong

August 11, 2023

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

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services", as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

TSS OSP has submitted all such contracts that it has received for your review. Three of the contracts submitted, 4600053170, 4600053114, and 4600053094, were awarded after protest. The protests were not sustained. They are more fully discussed in a separate letter along with copies of the protests and the determinations. None of the contracts submitted for review appear, on their face, to have been procured in violation of Arkansas Procurement Law.

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

Sincerely,

A handwritten signature in blue ink that reads "p.p. Tanya Freeman".

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

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

1. Agency: Arkansas Tech		Contractor: INSIGHT ENGINEERS		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$179,000.00	Org. Term: 07/01/2021 06/30/2025	Procurement: RFQ	
Total After Review:		\$879,000.00	Funding: Cash - 100%		
Total Projected:		\$350,000.00	MOF:	Contract Number: RA21130373	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	700,000.00	158,245.00	Increase contract for HVAC engineering services campus projects for Russellville and Ozark campuses. Projects include; chilled water plant upgrades and chiller upgrades for residence halls.	06/30/2025	
	179,000.00		Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.		
2. Agency: Arkansas Tech		Contractor: WER ARCHITECTS/PLANNERS		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$520,000.00	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:		\$820,000.00	Funding: Cash - 100%		
Total Projected:		\$3,500,000.00	MOF:	Contract Number: RA18130362	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	300,000.00	484,333.00	Increase contract for on-call architectural services to include the Russellville and Ozark campuses.	12/31/2025	
Amd. 2	0.00	65,760.00	Extend contract.	12/31/2025	
Amd. 1	0.00	0.00	Extend contract through the 2019-2021 biennium.	06/30/2021	
	520,000.00		Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.		
3. Agency: Environmental Quality Department		Contractor: POLLUTION MANAGEMENT INC		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$2,000,000.00	Org. Term: 08/24/2019 06/30/2021	Procurement: ABA	
Total After Review:		\$4,000,000.00	Funding: Federal - 5% - [LUST Corr. Action Grant, FED,]; Trust - 95%		
Total Projected:		\$2,000,000.00	MOF:	Contract Number: 4600045084	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	2,000,000.00	1,218,336.37	The purpose is to extend the contract duration by one year.	06/30/2024	
Amd. 3	0.00	131,808.71	The purpose is to extend the contract duration by one year.	06/30/2024	
Amd. 2	0.00	20,673.51	The purpose is to extend the contract duration by one year.	06/30/2023	

6. Agency: Military Department **Contractor:** FTN ASSOCIATES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA
Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau]
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600053230

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,000,000.00		Provide on-call environmental engineering services to the Department of the Military	

7. Agency: Military Department **Contractor:** GEOTECHNOLOGY LLC
Location: SAINT LOUIS **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA
Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau]
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600053228

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,000,000.00		Provide on-call environmental engineering services to the Department of the Military	

8. Agency: Military Department **Contractor:** HARBOR ENVIRONMENTAL INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA
Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau]
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600053227

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,000,000.00		Provide on-call environmental engineering services to the Dept of the Military.	

9. Agency: U of A - Fayetteville **Contractor:** HARRISON FRENCH & ASSOCIATES
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$426,397.00 **Org. Term:** 11/21/2020 06/30/2024 **Procurement:** RFQ
Total After Review: \$546,478.00 **Funding:** Cash - 100%
Total Projected: \$426,397.00 **MOF:** **Contract Number:** RA1214110

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	120,081.00	352,552.32	Adjust consultant compensation based on final construction cost of Brough Retail Renovation project.	06/30/2025
	426,397.00		Design services for interior renovation of Brough Commons retail area on ground floor, expansion of ground floor, and renovation of exterior space.	

10. Agency: U of A - Fayetteville **Contractor:** RDC
Location: Long Beach **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/28/2023 06/30/2027 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1244201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

500,000.00

On-call architect contract to include studies, tech data, conceptual design, schematic design, design development, construction documents, etc. to assist Facilities Mgmt with maintenance and/or minor renovation projects.

11. Agency: U of A - Fayetteville

Contractor: WITTENBERG DELONY & DAVIDSON INC

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,698,316.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

Total After Review: \$3,798,780.00 **Funding:** Cash - 100%

Total Projected: \$1,116,930.00 **MOF:** **Contract Number:** RA1224144

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

12. Agency: U of A - Phillips Community College

Contractor: SCM ARCHITECTS, LLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$385,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: \$600,000.00 **Funding:** Cash - 83%; Other - 17% - [Private donations]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA-0190-2019-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	215,000.00	303,944.44	To extend the contract expiration date and increase fees to complete additional on-call projects. On-Call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law.	06/30/2026
Amd. 1	135,000.00	167,954.00	To extend the contract expiration date and increase fees to complete additional on-call projects. Projects include various small construction projects, cost estimating, consulting for building and campus design as allowed by Arkansas State Law.	06/30/2023
	250,000.00		Provide professional on-call architectural and engineering services on as-needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and renovation projects.	

13. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$461,350.53 **Org. Term:** 01/27/2020 06/30/2022 **Procurement:** RFQ

Total After Review: \$511,351.00 **Funding:** Federal - 100% - [Capacity Building Grant]

Total Projected: \$215,500.00 **MOF:** **Contract Number:** RA17160009_OR

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.47	359,709.68	To increase the contract amount and the total projected amount.	06/30/2024
Amd. 2	0.00	68,582.56	To extend the date for Larrison Hall Phase 2	06/30/2024

Amd. 1	245,850.53	0.00	To increase the contract total projected cost.	06/30/2022
	215,500.00		To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.	

14. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA171600038

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

1,000,000.00

AMR Architects has been selected as an "on-call" design professional. Their services will be for projects \$1M or less. After August 1, 2023, projects may be up to \$2M if the Board of Trustees amends applicable policy to permit this. The design professional will be requested to provide both design and consultation services for each project requested.

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

1. Agency: ASU - Jonesboro **Contractor:** UAMS EBRX
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$201,040.50 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

Total After Review: \$316,197.30 **Funding:** Cash - 100%

Total Projected: \$434,553.00 **MOF:** **Contract Number:** RA01251900

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	115,156.80	275,599.20	The purpose of this amendment is to increase the Total Projected Dollar Amount by \$115,156.80.	06/30/2025
Amd. 3	0.00	40,320.00	The purpose of this amendment is to extend the expiration date to 6/30/2025.	06/30/2025
Amd. 2	0.00	40,320.00	To extend the date of the contract.	06/30/2023
Amd. 1	170,000.00 31,040.50	14,983.20	To add additional funds and to extend the date EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.	06/30/2021

2. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$18,958,138.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$19,568,588.00 **Funding:** State - 81%; Other - 19% - [ASH Clinical Education Services]

Total Projected: \$66,353,483.00 **MOF:** **Contract Number:** 4600050803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	610,450.00	8,495,718.64	Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.	
Amd. 1	9,479,069.00 9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital. Continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024

3. Agency: Human Services Department **Contractor:** ARKANSAS COUNTY
Div/Prog: Division of Youth Services **Location:** DEWITT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IGV

Total After Review: \$87,600.00 **Funding:** State - 100%

Total Projected: \$87,600.00 **MOF:** **Contract Number:** 4600053183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	87,600.00		Juvenile Detention Center (JDC) Programming and Services. Service Area: Arkansas County	

4. Agency: Workers' Compensation Commission

Contractor: DEPT OF TRANSFORMATION & SHARED SERVICES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/21/2023 06/30/2024 **Procurement:** IG V

Total After Review: \$165,469.00 **Funding:** State - 100%

Total Projected: \$165,469.01 **MOF:** **Contract Number:** 4600053168

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

165,469.00

DBA WILL PROVIDE ROUTINE OPERATING MAINTENANCE TO THE PREMISES. DBA WILL CONTRACT WITH OTHER ENTITIES TO PERFORM OTHER SERVICES ON THE PREMISES. DBA WILL PROVIDE OR CONTRACT FOR CAPITAL IMPROVEMENTS OR ANY OTHER SUPPLIES, EQUIPMENT OR SERVICES PERFORMED.

5. Agency: Workforce Services

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IG V

Total After Review: \$166,257.00 **Funding:** Federal - 100% - [Dept. of Labor; TES0100, 2SD]

Total Projected: \$166,257.00 **MOF:** **Contract Number:** 4600053226

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

166,257.00

Service contract with the University of Arkansas for a WIOA systems evaluation as required by WIOA per 20 CFR 682.220

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

1. Agency: Agriculture Department		Contractor: TRIEST AG GROUP INC		Location: GREENVILLE	State: NC
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$601,200.00	Org. Term: 09/23/2019	09/22/2020	Procurement: CB	
Total After Review:	\$788,200.00	Funding:	State - 100%		
Total Projected:	\$625,800.00	MOF:	Contract Number: 4600045381		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	187,000.00	494,281.60	SOIL FUMIGATION SERVICES	09/22/2024	
Amd. 5	15,500.00	356,417.60	SOIL FUMIGATION SERVICES	09/22/2023	
Amd. 4	181,400.00	317,598.00	SOIL FUMIGATION SERVICES	09/22/2023	
Amd. 3	0.00	317,598.00	SOIL FUMIGATION SERVICES	09/22/2023	
Amd. 2	165,900.00	234,648.00	SOIL FUMIGATION SERVICES	09/22/2022	
Amd. 1	149,000.00	86,420.00	SOIL FUMIGATION SERVICES	09/22/2021	
	89,400.00		SOIL FUMIGATION SERVICES		
2. Agency: ASU - Jonesboro		Contractor: THE ARMSTRONG COMPANY		Location: Memphis	State: TN
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term: 09/01/2023	08/31/2027	Procurement: RFP	
Total After Review:	\$400,000.00	Funding:	Cash - 100%		
Total Projected:	\$400,000.00	MOF:	Contract Number: RA10252160		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	400,000.00		The contractor shall provide moving services for Arkansas State University-Jonesboro.		
3. Agency: Career Education-Rehabilitation Services		Contractor: UNIVERSAL PROTECTION SERVICE LP		Location: PHILADELPHIA	State: PA
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$283,454.08	Org. Term: 05/23/2022	05/22/2023	Procurement: IB	
Total After Review:	\$367,454.08	Funding:	State - 100%		
Total Projected:	\$1,565,090.80	MOF:	Contract Number: 4600050578		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023	05/22/2024	
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024	
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024	
	223,584.40		ARMED SECURITY GUARD SERVICES		

4. Agency: DFA-Child Support Enforcement **Contractor:** PROFESSIONAL CIVIL PROCESS OF TEXAS INC
Location: SPICEWOOD **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$409,000.00 **Funding:** Federal - 66% - [US Dept of Health]; State - 34%
Total Projected: \$2,863,000.00 **MOF:** **Contract Number:** 4600053213
Org/Amt: Amount Paid To Date Objective: New Exp Date
409,000.00 PROCESS SERVER SERVICES

5. Agency: Economic Development Commission **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION
Location: RESTON **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/28/2023 08/27/2024 **Procurement:** CC
Total After Review: \$205,907.60 **Funding:** Federal - 100% - [BEAD Planning Funds]
Total Projected: \$450,000.00 **MOF:** **Contract Number:** 4600053069
Org/Amt: Amount Paid To Date Objective: New Exp Date
205,907.60 BROADBAND/BEAD SUPPORT SERVICES

6. Agency: Education Department **Contractor:** CURRICULUM ASSOCIATES INC
Location: NORTH BILLERICA **State:** MA
Service Type: Technical & General Services (TGS)
Total Authorized: \$15,274,800.00 **Org. Term:** 01/01/2020 06/30/2020 **Procurement:** RFP
Total After Review: \$15,274,800.00 **Funding:** State - 100%
Total Projected: \$5,049,600.00 **MOF:** **Contract Number:** 4600045750
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 0.00 1,518,178.69 adding grades 3 - 8 assessment testing back to contract. 06/30/2024
Amd. 5 0.00 1,518,178.69 To extend date of contract for FY24. 06/30/2024
Amd. 4 4,250,000.00 972,333.55 to extend the contract and add funding for K-2 public, 3-8 public, and 3 -8 nonpublic (private/parochial) for assessment testing. 06/30/2023
Amd. 3 4,250,000.00 337,075.87 to extend the contract to year 3 for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing. 06/30/2022
Amd. 2 4,250,000.00 0.00 Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted. 06/30/2021
Amd. 1 1,262,400.00 0.00 Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted. 06/30/2021
1,262,400.00 Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.

7. Agency: Education Department

Contractor: Imagination Station DBA IStation

Location: Dallas

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$17,799,600.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$17,799,600.00 Funding: State - 100%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040096

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	1,612,005.10	adding grades 3 - 8 assessment testing back to contract.	06/30/2024
Amd. 7	0.00	1,471,644.38	to extend contract date for FY24.	06/30/2024
Amd. 6	4,250,000.00	1,153,612.33	To extend the contract to year 6 for K-8 assessment testing.	06/30/2023
Amd. 5	4,250,000.00	830,752.62	To extend the contract to year 5 for K-8 assessment testing.	06/30/2022
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

8. Agency: Education Department

Contractor: Renaissance Learning

Location: Wisconsin Rapids

State: WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$17,874,600.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$17,874,600.00 Funding: State - 100%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	0.00	2,471,757.52	adding grades 3 - 8 assessment testing back to contract.	06/30/2024
Amd. 8	0.00	2,207,044.62	to extend contract date for FY24.	06/30/2024
Amd. 7	4,250,000.00	1,766,627.66	extend the contract for year 6 for K-8 assessment testing.	06/30/2023
Amd. 6	4,250,000.00	1,145,860.45	extend the contract for year 5 for K-2 Public, 3-8 Public, and 3-8 private/parochial schools assessment testing.	06/30/2022
Amd. 5	75,000.00	774,948.10	add assessment testing for grades 3 - 8 private/parochial schools to the existing K-8 public school contract.	
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8	06/30/2021

Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.	06/30/2021
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2020
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2019
	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	

9. Agency: Education-Educational TV		Contractor: CLARENCE NEAL BRYANT		Location: PLAYA DEL REY	State: CA
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$53,100.01	Org. Term: 07/01/2023	12/15/2023	Procurement: CB	
Total After Review:	\$61,200.01	Funding:	Cash - 100%		
Total Projected:	\$53,100.01	MOF:	Contract Number: 4502152840		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	8,100.00	37,800.00	Add funds to extend the time needed for Camera "B" Operator, to film additional scenes for an Arkansas PBS/AETN project.	12/15/2023	
	53,100.01		Add funds to extend the time needed for Camera "B" Operator, to film additional scenes for an Arkansas PBS/AETN project.		

10. Agency: Environmental Quality Department		Contractor: HORNE LLP		Location: RIDGELAND	State: MS
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$2,022,791.00	Org. Term: 04/25/2022	11/30/2023	Procurement: RFP	
Total After Review:	\$2,406,823.00	Funding:	Federal - 100% - [Consolidated Appropriation Act, 2021 and American Recovery Plan Act]		
Total Projected:	\$8,205,811.00	MOF:	Contract Number: 4600050412		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	384,032.00	1,392,339.02	TURNKEY LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM	11/30/2024	
	2,022,791.00		TURNKEY LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM		

11. Agency: Health Department		Contractor: ICF MACRO INC		Location: BURLINGTON	State: VT
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$1,772,720.00	Org. Term: 11/01/2019	10/31/2020	Procurement: IB	
Total After Review:	\$2,278,400.00	Funding:	Federal - 64% - [CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant, ELC Outbreak Funding]; State - 1%; Other - 33% - [DOH-Tobacco, Hlth Statistics Misc Reimb, BreastCare Admin]		
Total Projected:	\$2,489,760.00	MOF:	Contract Number: 4600044755		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	505,680.00	1,388,922.42	Amend to extend and add funding to continue services for the Behavioral Risk Factor Surveillance Systems (BRFSS) survey during year 5 of the contract. There will be no change to the total projected cost.	10/04/2024	

Amd. 3	505,680.00	1,134,912.12	To extend time until 10/31/2023 and add funds in the amount of \$505,680.00. Vendor will complete the landline and cell phone interviews for Behavioral Risk Factor Surveillance System (BRFSS) survey and provide the ADH and CDC with machine-readable data sets for analytical purposes	10/31/2023
Amd. 2	555,680.00	512,720.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2022
Amd. 1	355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2021
	355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	

12. Agency: Human Services Department **Contractor:** ARKANSAS SPANISH INTERPRETERS & **Location:** SAN DIEGO **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB

Total After Review: \$231,022.50 **Funding:** Federal - 75% - [Joint Cost-SSD Admin]; State - 20%; Other - 4% - [Joint Cost-SSD Admin]

Total Projected: \$1,617,157.50 **MOF:** **Contract Number:** 4600053021

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	231,022.50		To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide	

13. Agency: Human Services Department **Contractor:** PROTIVITI GOVERNMENT SERVICES INC **Location:** ALEXANDRIA **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$225,000.00 **Org. Term:** 04/01/2023 03/31/2024 **Procurement:** IB

Total After Review: \$975,000.00 **Funding:** Federal - 34% - [Indirect Costs]; State - 34%; Other - 30% - [Joint Cost Divisional]

Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600052385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	750,000.00	76,735.69	Amend to add funding, and increase Total Projected Cost to continue Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services.	03/31/2024
	225,000.00		Establish a new contract for Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services. Service Area - Statewide	

14. Agency: Human Services Department **Contractor:** SOUTHWEST CALL CENTER INC **Location:** LAKE CHARLES **State:** LA
Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$398,520.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB

Total After Review: \$464,940.00 **Funding:** Federal - 25% - [Joint Cost SSD Admin]; State - 75%

Total Projected: \$464,940.00 **MOF:** **Contract Number:** 4600040702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	66,420.00	381,915.00	Amend to extend and add annual funding at the current rate to continue providing telephone answering services.	08/31/2024

17. Agency: Information Systems

Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 08/25/2023 08/24/2024 Procurement: CC

Total After Review: \$646,079.57 Funding: Other - 100% - [DIS Customer Billed Revenue]

Total Projected: \$1,900,000.00 MOF: Contract Number: 4600053006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	646,079.57		The Division of Information Systems is utilizing the Critical Start Security Operations Center (SOC) to monitor all Executive Branch endpoints for potential Cyber Security incidents. The Critical Start SOC provides 2417 monitoring of security notifications that can be resolved by the Critical Start team or escalate to State of Arkansas team if needed.	

18. Agency: Military Department

Contractor: Arthur E. Gerring, The Intersect Group

Location: Sheridan

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$504,441.60 Org. Term: 10/01/2017 09/30/2018 Procurement: IB

Total After Review: \$588,515.20 Funding: Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$588,515.20 MOF: Contract Number: 4600040081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	84,073.60	454,495.50	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2024
Amd. 5	84,073.60	374,895.50	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2023
Amd. 4	84,073.60	316,933.22	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2022
Amd. 3	84,073.60	240,337.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2021
Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020

Amd. 1	0.00	1,205,583.67	To extend the contract date.	06/30/2011
	70,000,000.00		To provide all attendant services for trade settlement, safekeeping and reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting.	

21. Agency: U of A - Fayetteville	Contractor: RICOH USA INC
	Location: Exton
	State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2023 09/30/2026 **Procurement:** RFP

Total After Review: \$3,696,914.00 **Funding:** State - 100%

Total Projected: \$9,164,795.00 **MOF:** **Contract Number:** RA1244196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
------------------------	----------------------	----------------------------	--------------------------	----------------------------

3,696,914.00	Managed services for UAF mail, print & copying services leveraging best industry practices. Print/copy services to include finishing options/special finishing services. Mail services to include daily accountable mail/package delivery, USPS letter mail, CPU mail, interoffice mail.
--------------	--

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

E4

1. Agency: ASU - Jonesboro

Contractor: BREAKING BONDS MINISTRIES INC

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$100,000.00 **Org. Term:** 04/01/2022 03/31/2024 **Procurement:** SP

Total After Review: \$300,000.00 **Funding:** Cash - 100%

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

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

2. Agency: ASU - Jonesboro

Contractor: SMITH MOVING COMPANY

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFP

Total After Review: \$400,000.00 **Funding:** Cash - 100%

Total Projected: \$400,000.00 **MOF:** **Contract Number:** RA10252161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	400,000.00		The contractor shall provide moving services for Arkansas State University-Jonesboro.	

3. Agency: ASU - Jonesboro

Contractor: THE MOVING COMPANY LLC

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFP

Total After Review: \$400,000.00 **Funding:** Cash - 100%

Total Projected: \$400,000.00 **MOF:** **Contract Number:** RA10252159

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	400,000.00		The contractor is to provide moving services for Arkansas State University-Jonesboro.	

4. Agency: DTSS - Building Authority Division

Contractor: ANTONIO DESHUN MOORE

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB

Total After Review: \$125,435.88 **Funding:** Other - 100% - [RENT REVENUE FROM DBA PORTFOLIO]

Total Projected: \$878,051.16 **MOF:** **Contract Number:** 4600053170

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$208,799.88 **Funding:** Other - 100% - [REV FROM DBA PORTFOLIO]
Total Projected: \$1,461,599.16 **MOF:** **Contract Number:** 4600053114

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.	

6. **Agency:** DTSS - Building Authority Division **Contractor:** SHARP PROPERTY MANAGEMENT
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$183,283.20 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected: \$1,282,982.40 **MOF:** **Contract Number:** 4600053094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	183,283.20		Vendor will provide all janitorial services to both the Natural Resources Complex and the Arkansas State Crime Lab over the term of the contract.	

7. **Agency:** Education-School for the Deaf **Contractor:** GREEN LYNDAL R
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/25/2023 06/30/2024 **Procurement:** IB
Total After Review: \$96,900.00 **Funding:** Federal - 100% - [Title VI Pass-Through]
Total Projected: \$96,900.00 **MOF:** **Contract Number:** 4502164210

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	96,900.00		Occupational Therapy Service for AR School for the Deaf students	

8. **Agency:** Human Services Department **Contractor:** ARVAC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DARDANELLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,033,884.71 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$1,217,757.11 **Funding:** Federal - 100% - [SABG SWS, Covid CFDA]
Total Projected: \$5,950,086.17 **MOF:** **Contract Number:** 4600050034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women"s Substance Abuse Treatment services.	09/29/2024
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women"s Substance Abuse Treatment services.	09/30/2023
	850,012.31		Provide Specialized Women"s Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties	

9. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,016,000.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB
Total After Review: \$3,024,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention and Treatment Block Grant]
Total Projected: \$7,056,000.00 **MOF:** **Contract Number:** 4600049085

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,008,000.00	1,680,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/29/2024
Amd. 2	1,008,000.00	756,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2023
Amd. 1	0.00	504,000.00	Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2022
	1,008,000.00		Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide	

10. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,463,932.67 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,223,504.03 **Funding:** Federal - 91% - [Substance Abuse Block Grant]; State - 8%
Total Projected: \$4,967,779.53 **MOF:** **Contract Number:** 4600049713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	

11. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,067,769.42 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$2,435,514.22 **Funding:** Federal - 100% - [CSAT]
Total Projected: \$5,950,086.17 **MOF:** **Contract Number:** 4600050018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	367,744.80	1,809,064.62	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/29/2024
Amd. 2	367,744.80	558,749.37	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2023

Amd. 1 850,012.31 0.00 Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.
 850,012.31 PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.

12. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,067,746.52 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,633,108.26 **Funding:** Federal - 88% - [Substance Abuse Block Grant]; State - 11%
Total Projected: \$3,957,532.18 **MOF:** **Contract Number:** 4600049717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.	

13. Agency: Human Services Department **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,009,926.71 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,537,267.02 **Funding:** Federal - 89% - [Substance Abuse Block Grant, ARP]; State - 10%
Total Projected: \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	

14. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,067,769.42 **Org. Term:** 04/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$2,435,514.22 **Funding:** Federal - 100% - [Substance Abuse Block Grant/Specialize Women's Services]

Total Projected: \$11,900,172.34 **MOF:** **Contract Number:** 4600050251

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 1 200,000.00 0.00 Amend to add funding, and update Total Projected Cost to continue Developmental Disability Services for Division of Children and Family Services clients statewide.
 49,000.00 DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS STATEWIDE

18. Agency: Human Services Department **Contractor:** STILL WATERS CONSULTING GROUP LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$400,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$430,000.00 **Funding:** Federal - 100% - [DCFS SSBG 93.667, PWE9000; 898,]
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050639

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	

19. Agency: Human Services Department **Contractor:** ARKANSAS MAILING SERVICES CORP
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB
Total After Review: \$4,459,200.00 **Funding:** Federal - 49% - [Food Stamp Administration/SSD Amendment]; State - 50%
Total Projected: \$31,214,400.00 **MOF:** **Contract Number:** 4600053113

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,459,200.00		DCO MAILING SERVICES - STATEWIDE	

20. Agency: Human Services Department **Contractor:** KAREN A BYERS
Div/Prog: Division of Developmental Disabilities Services **Location:** GREENBRIER **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$144,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB
Total After Review: \$288,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]
Total Projected: \$1,008,000.00 **MOF:** **Contract Number:** 4600051029

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	

21. Agency: Human Services Department				Contractor: AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Medical Services				Location: PINE BLUFF
State: AR				
Service Type: Technical & General Services (TGS)				
Total Authorized: \$33,472,955.40	Org. Term: 01/01/2019 06/30/2019	Procurement: IB		
Total After Review: \$40,011,590.47	Funding: Federal - 71% - [MAP Assist Payments Match]; State - 28%			
Total Projected: \$46,862,137.56	MOF:	Contract Number: 4600043549		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

22. Agency: Human Services Department				Contractor: CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Medical Services				Location: BENTON
State: AR				
Service Type: Technical & General Services (TGS)				
Total Authorized: \$30,392,277.80	Org. Term: 01/01/2019 06/30/2019	Procurement: IB		
Total After Review: \$41,521,231.47	Funding: Federal - 71% - [MAP Assisted Payments Match]; State - 28%			
Total Projected: \$40,957,388.92	MOF:	Contract Number: 4600043548		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services	12/31/2023
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services	12/31/2023
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021

Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

23. Agency: Public Service Commission **Contractor:** ECONOMIC & FINANCIAL CONSULTING GRP INC
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$700,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$850,000.00 **Funding:** Other - 100% - [Special revenue from utility assessments]
Total Projected: \$1,610,000.00 **MOF:** **Contract Number:** 4600046375

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	670,529.29	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 4	90,000.00	512,314.00	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 3	150,000.00	346,264.53	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2023
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2022
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	06/30/2022
	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	

24. Agency: State Police **Contractor:** UMBRELLA SECURITY SOLUTIONS CORP
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/28/2023 08/27/2024 **Procurement:** IB
Total After Review: \$275,250.00 **Funding:** State - 100%
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600053078

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	275,250.00		This contract will be utilized for police equipment installation in various Arkansas State Police Highway Patrol units as necessary to meet agency needs. This contract will allow ASP to properly equip vehicles in a more timely manner. Due to an additional troop school per calendar year and an influx of vehicles this contract is necessary to insure officers are adequately equipped to meet their essential job duties.	

25. Agency: U of A - Fayetteville

Contractor: HEALTHTECH ARKANSAS PROGRAMS LLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$130,000.00 **Org. Term:** 06/18/2022 06/17/2024 **Procurement:** SSJ

Total After Review: \$260,000.00 **Funding:** Other - 100% - [Walton Family Foundation]

Total Projected: \$260,000.00 **MOF:** **Contract Number:** RA1224151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,000.00	130,000.00	Adding funding for 2nd year of Biodesign Model contract.	06/17/2024
	130,000.00		Program design for three phases of innovation methodology applied in Biodesign model including identification & screening, concept generation & screening, and strategy development & business planning.	

26. Agency: U of A - Pine Bluff

Contractor: VIGILANT FORCE SECURITY

Location: Pine Bluff

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$266,947.96 **Org. Term:** 11/22/2021 11/30/2025 **Procurement:** RFP

Total After Review: \$1,366,947.96 **Funding:** Cash - 100%

Total Projected: \$1,868,635.70 **MOF:** **Contract Number:** RA171600025

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,100,000.00	266,947.96	To increase the contract amount and the total projected amount.	
	266,947.96		Vigilant Force shall provide an on call as needed security guard services for Athletics and any other campus events described in UAPB A140 such as homecoming activities, fraternity and sorority events. Work periods are determined by the type of event and will generally begin at least 30 minutes prior to the start of some events as much as three hours in advance of other events. The University guarantees no fixed number of work hours.	

27. Agency: Veterans Affairs

Contractor: HIGHLAND HEALTHCARE LLC

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/14/2023 10/31/2023 **Procurement:** EMG

Total After Review: \$600,000.00 **Funding:** Other - 100% - [9% resident pay, 10% medicaid, 81% us dept of va]

Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600053324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	600,000.00		SUPPLEMENTAL NURSING STAFF	