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**Department of Transformation and Shared Services**  
Governor Asa Hutchinson  
Secretary Mitch Rouse

July 8, 2022

The Honorable Scott Flippo, Co-Chairperson  
The Honorable Ken Bragg, Co-Chairperson  
Arkansas Legislative Council  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

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.

No contract submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

A handwritten signature in blue ink, appearing to be "M R", with a long horizontal flourish extending to the right.

Mitch Rouse  
Secretary

Office of State Procurement

501 Woodlane Street, Suite 220 \* Little Rock, AR 72201 \* 501.324.9316  
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*Construction-Related Contracts***

**1. Agency:** Military Department **Contractor:** GARVER LLC  
**Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 07/31/2026 **Procurement:** ABA  
**Total After Review:** \$153,405.00 **Funding:** Federal - 100% - [National Guard Bureau (DoD)]  
**Total Projected:** \$177,455.00 **MOF:** **Contract Number:** 4600051090

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	153,405.00		The original term for this contract is for Title I (schematic design, design development, construction documents, and bidding/negotiation). When the project is bid and a construction contract awarded, the department will prepare an amendment to this contract for Title II services (construction administration and final acceptance of the project). See attachment 4	

**2. Agency:** State Police **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA  
**Total After Review:** \$75,000.00 **Funding:** State - 100%  
**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600050986

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	75,000.00		Arkansas State Police has solicited qualifications for an on-call Professional Engineering Design Service to produce studies, plans, specifications, and contract administration for a Design Professional Contract that may be used at various Arkansas State Police locations throughout the state.	

**3. Agency:** State Police **Contractor:** WITSELL EVANS RASCO  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA  
**Total After Review:** \$50,000.00 **Funding:** State - 100%  
**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600050985

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	50,000.00		ARCHITECH DESIGN SERVICE	

**4. Agency:** U of A - Community College at Hope **Contractor:** FENNELL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 07/22/2023 **Procurement:** RFQ  
**Total After Review:** \$78,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$78,000.00 **MOF:** **Contract Number:** 202203

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

78,000.00

The proposed project is for the replacement of the HVAC System at Hempstead Hall on the UAHT Hope campus. Hempstead Hall is an art, performing arts and meeting center consisting of Approximately 60,000 square feet. The purpose of the project is to improve the circulation of air flow and better protect the health of occupants utilizing the theater and conference suites in response to the coronavirus.

5. Agency: U of A - Fayetteville

Contractor: BUILDING & EARTH GEOTECHNICAL ENVIRONMENTAL & MATERIALS ENGINEERS

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/01/2022 06/30/2026 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$500,000.00 MOF: Contract Number: RA1234157

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

250,000.00

On--call geo-technical services to include control testing of soils & construction materials, surveys, observation during earthwork construction, studies, etc.

6. Agency: U of A - Fayetteville

Contractor: CORE ARCHITECTS

Location: Rogers

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/01/2022 06/30/2026 Procurement: RFQ

Total After Review: \$500,000.00 Funding: Cash - 100%

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1234163

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

500,000.00

On-call architect services including studies, providing technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Management with maintenance and/or minor renovation projects.

7. Agency: U of A - Fayetteville

Contractor: GRUBBS HOSKYN BARTON & WYATT INC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/01/2022 06/30/2026 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$500,000.00 MOF: Contract Number: RA1234159

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

250,000.00

On-call geo-technical services to perform control testing of soils & construction materials, conduct surveys, provide observation during earthwork construction, conduct studies, etc.

8. Agency: U of A - Fayetteville

Contractor: HALFF ASSOCIATES INC

Location: Bentonville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/01/2022 06/30/2026 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1234160

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

250,000.00

On-call civil engineering services to include studies, professional design, program review, master plan review, cost estimating schematic design, design development, construction administration, etc.

**9. Agency:** U of A - Fayetteville

**Contractor:** HUFFT PROJECTS

**Location:** Bentonville

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$500,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1234167

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

500,000.00

On-call architect services to include studies, technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist with maintenance and minor renovation projects.

**10. Agency:** U of A - Fayetteville

**Contractor:** MCCLELLAND CONSULTING ENGINEERS

**Location:** Fayetteville

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA1234166

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

250,000.00

On-call geo-technical services to include control testing of soils & construction materials, surveys, observation during earthwork construction, studies, etc.

**11. Agency:** U of A - Fayetteville

**Contractor:** MILLER BOSKUS LACK ARCHITECTS DBA  
MBL ARCHITECTURE

**Location:** Fayetteville

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$500,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1234158

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

500,000.00

On-call architect consultant contract to include studies, technical data, conceptual design, schematic design/design development, construction documents, etc as required to assist Facilities Management with maintenance or minor renovation projects.

**12. Agency:** U of A - Fayetteville

**Contractor:** OLSSON INC

**Location:** Fayetteville

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1234164

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

250,000.00

On-call civil engineering services to include professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspections, project close-out.

**13. 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:** 07/23/2022 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$231,100.00 **Funding:** Other - 100% - [University Reserves]

**Total Projected:** \$231,100.00 **MOF:** **Contract Number:** RA171600032

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

231,100.00

AMR Architectural Inc. has been selected as a dedicated design professional for the LA Davis Renovation project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. AMR Architectural will provide estimates, schematic design, design development, construction documents, construction administration and project closeout services.

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

<b>1. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> ACADEMIC PARTNERSHIPS, LLC	
		<b>Location:</b> Dallas	<b>State:</b> TX
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/22/2022 06/30/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA10252146
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	500,000.00		The contractor is to provide enrollment management services for Arkansas State University-Jonesboro.
<b>2. Agency:</b> DFA-Revenue Services Div.		<b>Contractor:</b> INTELLECTUAL TECHNOLOGY INC	
		<b>Location:</b> CARLSBAD	<b>State:</b> CA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$3,173,625.00	<b>Org. Term:</b> 08/01/2019 07/31/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,355,190.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$7,177,275.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044012
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	1,181,565.00	2,897,902.69	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
Amd. 2	1,074,150.00	1,710,948.48	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
<b>3. Agency:</b> Disability Determination		<b>Contractor:</b> JULIE L COHEN	
		<b>Location:</b> WORCESTER	<b>State:</b> MA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/01/2022 06/30/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$178,470.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$995,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600051053
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	178,470.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

**4. Agency:** Education Department **Contractor:** POWERSCHOOL HOLDINGS LLC  
**Location:** FOLSOM **State:** CA

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

**Total Authorized:** \$3,000,000.00 **Org. Term:** 07/16/2022 06/30/2026 **Procurement:** RFQ  
**Total After Review:** \$8,756,822.13 **Funding:** State - 100%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600051036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,756,822.13	1,243,177.87	This contract was originally awarded to Naviance under OA 4600043963. PowerSchool Holdings LLC bought out Naviance and this new contract is to change the vendor to PowerSchool Holdings and add the funding and validity period to the end of the contract - years 4 - 7.	06/30/2026
Amd. 3	0.00	1,243,177.87	To extend date of contract.	07/15/2022
Amd. 2	1,000,000.00	489,978.65	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00 1,000,000.00	365,021.43	To extend contract and add funding for year 2. Online College and Career Planning System designed to enable middle/high school students to approach college and career exploration preparation and employment.	06/30/2021

**5. Agency:** Human Services Department **Contractor:** TIMOTHY HILL CHILDRENS RANCH INC  
**Div/Prog:** Division of Children & Family Services **Location:** RIVERHEAD **State:** NY

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

**Total Authorized:** \$719,191.64 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$885,441.64 **Funding:** Federal - 65% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award DCFA]; State - 34%  
**Total Projected:** \$958,661.55 **MOF:** **Contract Number:** 4600047318

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	
Amd. 1	137,408.16 102,713.74	0.00	Amend to extend and add funding to continue Supervised Independent Living. To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	06/30/2022

**6. Agency:** Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC  
**Div/Prog:** Division of County Operations **Location:** FAIRFAX **State:** VA

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

**Total Authorized:** \$15,601,824.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP  
**Total After Review:** \$15,601,824.00 **Funding:** Federal - 58% - [EBT-PEBT]; State - 41%  
**Total Projected:** \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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**11. Agency:** National Park Community College

**Contractor:** BEACON TECHNOLOGIES, INC.

**Location:** Greensboro

**State:** NC

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2023 **Procurement:** RFP

**Total After Review:** \$147,160.00 **Funding:** Federal - 100% - [CARES funds]

**Total Projected:** \$150,000.00 **MOF:** **Contract Number:** NP-22-0017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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147,160.00

Contractor shall plan, execute, and deliver a complete redesign of the College's website (np.edu). This contract shall be considered work-for-hire. All web content, work and code created for this project shall become property of National Park College. Initial priorities include: 1) Completing a comprehensive research and navigation study; 2) Implementing a robust degree search; 3) Exploring personalization options; 4) Improving organic SEO; 5) Implementing/integration with Modern Campus" pathways module for degree program pages; 6) Assisting with integration of internal portals for enrolled students and employees; 7) Establishing a better system of web governance; 8) Selecting and implementing a new calendar system; must have ability to have multiple contributors, ticketing features, and payment gateway; 9) Integration with nuCloud virtual map; 10) implementing a flexible design system that adheres to our brand standards and meet current WCAG AA accessibility standards; 11) Fully integrating with Technolutions Slate CRM. Performance shall also include Statement of Work as listed in attached Beacon WebRedesign Agreement.

**12. Agency:** Northwest Arkansas Community College

**Contractor:** MCLEMORE BUILDING MAINTENANCE INC

**Location:** Houston

**State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2023 06/30/2025 **Procurement:** CC

**Total After Review:** \$1,613,799.90 **Funding:** Cash - 100%

**Total Projected:** \$4,195,879.74 **MOF:** **Contract Number:** RA23001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,613,799.90

McLemore will perform custodial services at the NorthWest Arkansas Community College's main campus and ancillary sites. Day to day cleaning of facilities. Adapting schedules to accommodate college hours. Sanitization of common touch-points and floors. Event clean up. Proper chemical usage and disposal.

**13. Agency:** U of A - Fayetteville

**Contractor:** AARETE LLC

**Location:** Chicago

**State:** IL

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

**Total Authorized:** \$0.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** RFP

**Total After Review:** \$2,190,000.00 **Funding:** State - 100%

**Total Projected:** \$2,190,000.00 **MOF:** **Contract Number:** RA1234162

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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2,190,000.00

Cost containment consultant services to include: review non-salary spend, develop spend assessment & opportunity roadmap, prioritize suppliers and categories for targeted cost reduction efforts, collaboration w/campus stakeholders, implement cost reduction efforts, provide advisory services, etc.



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

D3

**1. Agency:** Community Correction **Contractor:** PHOENIX RECOVERY CENTER LLC  
**Location:** CONWAY **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$1,422,000.00 **Funding:** State - 100%

**Total Projected:** \$9,954,000.00 **MOF:** **Contract Number:** 4600051065

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,422,000.00		TRANSITIONAL HOUSING	

**2. Agency:** Community Correction **Contractor:** QUALITY LIVING CENTER INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$333,000.00 **Funding:** State - 100%

**Total Projected:** \$2,331,000.00 **MOF:** **Contract Number:** 4600051066

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	333,000.00		TRANSITIONAL HOUSING	

**3. Agency:** Community Correction **Contractor:** SAFE HARBOR BEHAVIORAL HEALTH  
PLLC  
**Location:** HOT SPRINGS **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$774,000.00 **Funding:** State - 100%

**Total Projected:** \$5,418,000.00 **MOF:** **Contract Number:** 4600051064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	774,000.00		TRANSITIONAL HOUSING	

**4. Agency:** Community Correction **Contractor:** SAFE HAVEN MINISTRIES INC  
**Location:** CLARKSVILLE **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** RFQ

**Total After Review:** \$135,500.00 **Funding:** State - 100%

**Total Projected:** \$948,500.00 **MOF:** **Contract Number:** 4600051063

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	135,500.00		TRANSITIONAL HOUSING	

5. **Agency:** Community Correction **Contractor:** SOBER LIVING INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ  
**Total After Review:** \$324,000.00 **Funding:** State - 100%  
**Total Projected:** \$2,268,000.00 **MOF:** **Contract Number:** 4600051067

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	324,000.00		TRANSITIONAL HOUSING	

6. **Agency:** Correction Department **Contractor:** FARM BROTHERS FLYERS A LLC  
**Location:** GOULD **State:** AR

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

**Total Authorized:** \$1,114,000.00 **Org. Term:** 07/28/2021 07/22/2022 **Procurement:** CB  
**Total After Review:** \$2,454,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,798,000.00 **MOF:** **Contract Number:** 4600049341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,340,000.00	120,492.45	AERIAL APPLICATION SERVICES	07/22/2023
Amd. 1	0.00	0.00	AERIAL APPLICATION SERVICES	
	1,114,000.00		AERIAL APPLICATION SERVICES	

7. **Agency:** Correction Department **Contractor:** HILL SERVICES  
**Location:** WEST MEMPHIS **State:** AR

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

**Total Authorized:** \$100,691.14 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CB  
**Total After Review:** \$160,691.14 **Funding:** State - 100%  
**Total Projected:** \$704,837.98 **MOF:** **Contract Number:** 4600049503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	40,143.12	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
	100,691.14		CROP HAULING SERVICES-EAST ARKANSAS	

8. **Agency:** Correction Department **Contractor:** RENTOKIL NORTH AMERICA INC  
**Location:** CONWAY **State:** AR

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

**Total Authorized:** \$73,686.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB  
**Total After Review:** \$110,934.00 **Funding:** State - 100%  
**Total Projected:** \$255,066.00 **MOF:** **Contract Number:** 4600049327

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	37,248.00	16,912.00	To extend time for one year and increase funds to continue pest control services.	08/31/2023
	73,686.00		To extend time for one year and increase funds to continue pest control services.	

9. **Agency:** Crime Laboratory **Contractor:** ELITE MORTUARY TRANSPORT  
**Location:** SHERWOOD **State:** AR

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

**Total Authorized:** \$150,000.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB  
**Total After Review:** \$404,000.00 **Funding:** State - 37%; Cash - 62%  
**Total Projected:** \$1,050,000.00 **MOF:** **Contract Number:** 4600049806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1      254,000.00      112,626.75 This amendment is to add a fuel surcharge to the contract, as well as,  
 increase funding available.  
 150,000.00      CADAVER TRANSPORT SERVICES

**10. Agency:** DFA-Child Support Enforcement      **Contractor:** ATTORNEY SERVICES INC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$149,125.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB  
**Total After Review:** \$294,125.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH]; State - 34%  
**Total Projected:** \$894,750.00 **MOF:**      **Contract Number:** 4600049173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	145,000.00	120,065.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	114,700.00	PROCESS SERVER	06/30/2023
	149,125.00		PROCESS SERVER	

**11. Agency:** DFA-Child Support Enforcement      **Contractor:** MARTHA A CRANE  
**Location:** MONTROSE      **State:** AR

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

**Total Authorized:** \$63,525.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB  
**Total After Review:** \$125,125.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH]; State - 34%  
**Total Projected:** \$381,150.00 **MOF:**      **Contract Number:** 4600049158

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	61,600.00	15,135.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	13,805.00	PROCESS SERVER	06/30/2023
	63,525.00		PROCESS SERVER	

**12. 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:** 08/01/2022 07/31/2023 **Procurement:** IB  
**Total After Review:** \$79,701.20 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]  
**Total Projected:** \$557,908.40 **MOF:**      **Contract Number:** 4600051041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	79,701.20		Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	

**13. Agency:** DTSS - Building Authority Division      **Contractor:** ASHLEY SHARP  
**Location:** SHERWOOD      **State:** AR

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

**Total Authorized:** \$420,745.75 **Org. Term:** 10/01/2018 09/30/2019 **Procurement:** IB  
**Total After Review:** \$535,614.25 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]  
**Total Projected:** \$661,640.00 **MOF:**      **Contract Number:** 4600043295

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	114,868.50	389,559.10	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.	09/30/2023
Amd. 5	114,868.50	241,795.10	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.	09/30/2022
Amd. 4	107,875.50	145,682.40	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.	09/30/2021

Amd. 3	2,535.75	95,490.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020
Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020
Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	
	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.	

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

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 07/31/2023 **Procurement:** IB

**Total After Review:** \$94,600.08 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$662,200.56 **MOF:**      **Contract Number:** 4600051086

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	94,600.08		JANITORIAL SERVICES FOR THE MAIN STREET MALL LOCATION AT 101 E. CAPITOL INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES, AND ANY OTHER INCIDENTALS SPECIFIED IN THE CONTRACT.	

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

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 07/31/2023 **Procurement:** IB

**Total After Review:** \$203,992.08 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$1,427,944.56 **MOF:**      **Contract Number:** 4600051087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	203,992.08		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX AT ONE CAPITOL MALL INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES, AND ANY OTHER INCIDENTALS SPECIFIED IN THE CONTRACT.	

**16. Agency:** Economic Development Commission      **Contractor:** BROADBAND DEVELOPMENT GROUP LLC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$2,224,915.50 **Org. Term:** 10/07/2021 10/08/2022 **Procurement:** RFP

**Total After Review:** \$2,353,246.50 **Funding:** Federal - 100% - [Federal ARP Act]

**Total Projected:** \$2,224,915.50 **MOF:**      **Contract Number:** 4600049657

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	128,331.00	2,224,915.50	BROADBAND MASTER PLAN CONSULTING SERVICES	12/31/2022
	2,224,915.50		BROADBAND MASTER PLAN CONSULTING SERVICES	

17. **Agency:** Education-School for the Blind **Contractor:** ARROW COACH LINES INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$947,243.88 **Org. Term:** 08/23/2019 08/22/2022 **Procurement:** IB  
**Total After Review:** \$2,031,253.56 **Funding:** State - 100%  
**Total Projected:** \$2,210,235.72 **MOF:** **Contract Number:** 4600045177

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,084,009.68	470,253.98	CHARTER BUS SERVICE	08/23/2025
	947,243.88		CHARTER BUS SERVICE	

18. **Agency:** Education-School for the Deaf **Contractor:** ARROW COACH LINES INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$947,243.88 **Org. Term:** 08/23/2019 08/22/2022 **Procurement:** IB  
**Total After Review:** \$2,031,253.56 **Funding:** State - 100%  
**Total Projected:** \$2,210,235.72 **MOF:** **Contract Number:** 4600045178

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,084,009.68	470,253.98	CHARTER BUS SERVICE To provide charter bus services to students of Arkansas School of the Deaf	08/23/2025
	947,243.88		CHARTER BUS SERVICE	

19. **Agency:** Health Department **Contractor:** ASHLEY SHARP  
**Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$337,674.24 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** CB  
**Total After Review:** \$675,348.48 **Funding:** State - 100%  
**Total Projected:** \$2,363,719.68 **MOF:** **Contract Number:** 4600049334

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	337,674.24	309,534.72	Provide Janitorial Services for the ADH main campus to include the Public Health Lab. Janitorial Services will be in accordance with specifications and requirements outlined in contract 4600049334.	08/31/2023
	337,674.24		JANITORIAL SERVICES	

20. **Agency:** Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

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

**Total Authorized:** \$2,602,625.45 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$2,602,625.45 **Funding:** State - 65%; Other - 34% - [Medicare Medicaid & Patient Coll.]  
**Total Projected:** \$4,884,600.00 **MOF:** **Contract Number:** 4600036794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	1,923,400.60	Update the Rate Sheet to this contract for certified nursing staff for the Arkansas State Hospital.	
Amd. 7	0.00	1,805,089.84	Amend to extend and update the scope to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2023
Amd. 6	0.00	1,690,885.10	To amend to extend and update the rate sheet to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2022
Amd. 5	425,675.15	1,513,838.35	To amend to extend and increase funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.	06/30/2021



Amd. 4	390,675.15	1,104,560.68	To amend to extend and add funding for FY 2020 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid to date dollar amount.	06/30/2020
Amd. 3	-307,124.85	1,279,300.00	Amend to de-obligate funding due to contract expense was over estimated for providing nursing staff at the Arkansas State Hospital.	06/30/2019
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018
	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

**21. Agency:** Human Services Department **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$4,924,820.40 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

**Total After Review:** \$4,924,820.40 **Funding:** State - 27%; Other - 72% - [DHS-Mntl Hlth Admin]

**Total Projected:** \$17,236,871.40 **MOF:** **Contract Number:** 4600046669

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	3,342,873.03	Update the Rate Sheet to this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 4	0.00	2,842,657.86	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 3	0.00	2,131,292.85	Amend to revise the experience section of the Scope to this contract for nursing services for Arkansas Health Center.	
Amd. 2	2,462,410.20	2,067,635.21	Amend to add funds at the current rate and continue this contract for nursing services at Arkansas Health Center.	
Amd. 1	0.00	1,136,143.42	Amend to extend to continue to this contract for nursing services at Arkansas Health Center.	06/30/2022
	2,462,410.20		Nursing Services at the Arkansas Health Center.	

**22. Agency:** Human Services Department **Contractor:** ARKANSAS MEDICAL STAFFING LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$2,522,283.60 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

**Total After Review:** \$2,522,283.60 **Funding:** State - 27%; Other - 72% - [DHS Mntl Health Admin]

**Total Projected:** \$17,655,985.20 **MOF:** **Contract Number:** 4600046668

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	91,236.63	Amend to update the Rate Sheet and include Arkansas State Hospital in the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 3	0.00	91,236.63	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 2	0.00	85,326.13	Amend to revise the Scope of this contract for nursing services for Arkansas Health Center.	06/30/2022

Amd. 1	0.00	47,915.45	Amend to extend for time to continue this contract for Nursing services at the Arkansas Health Center	06/30/2022
	2,522,283.60		Nursing services at the Arkansas Health Center Coverage area: Arkansas Health Center	

**23. Agency:** Human Services Department **Contractor:** SB&P Corporations dba Brightstar  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

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

**Total Authorized:** \$2,517,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

**Total After Review:** \$2,517,000.00 **Funding:** State - 62%; Other - 37% - [ASH - Nursing Services]

**Total Projected:** \$5,628,000.00 **MOF:** **Contract Number:** 4600036796

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	176,550.00	Update the Rate Sheet to this contract for certified nursing staff for the Arkansas State Hospital.	
Amd. 7	0.00	149,860.06	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas State Hospital.	06/30/2023
Amd. 5	40,000.00	94,696.50	To amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2021
Amd. 4	65,000.00	84,184.50	To amend to extend and add funding for FY""20 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2018
	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

**24. Agency:** Human Services Department **Contractor:** AIUS CO INC  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$205,641.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

**Total After Review:** \$215,641.00 **Funding:** Federal - 72% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award CFDA]; State - 27%

**Total Projected:** \$689,850.00 **MOF:** **Contract Number:** 4600047314

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,000.00	80,190.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
Amd. 3	65,700.00	64,170.00	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	-32,850.00	47,610.00	Amend to decrease funding for Supervised Independent Living.	
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County	

**25. Agency:** Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES  
**Div/Prog:** Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$486,310.64 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$542,163.79 **Funding:** Federal - 72% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 27%  
**Total Projected:** \$688,879.10 **MOF:** **Contract Number:** 4600047312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	55,853.15	179,380.11	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 3	231,176.40	142,273.95	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	73,808.48		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

**26. Agency:** Human Services Department **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$383,736.47 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$795,193.67 **Funding:** Federal - 51% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 48%  
**Total Projected:** \$975,601.20 **MOF:** **Contract Number:** 4600047237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

**27. Agency:** Human Services Department **Contractor:** IMMERSE ARKANSAS  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,123,488.76 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$1,305,488.76 **Funding:** Federal - 83% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603 Adoption Incentive Award]; State - 16%  
**Total Projected:** \$1,738,089.85 **MOF:** **Contract Number:** 4600047313

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

**28. Agency:** Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$297,383.50 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$307,383.50 **Funding:** Federal - 68% - [93.674 Independent Living; 93.658 Foster Care Title IV-E; 93.603 DCFS Adoption Incentive]; State - 31%  
**Total Projected:** \$1,088,430.00 **MOF:** **Contract Number:** 4600047315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,000.00	39,334.00	Amend to add funding and revise Performance indicators to continue Supervised Independent Living.	
Amd. 3	103,660.00	39,334.00	Amend to extend, add funding and revise Performance indicators and Total Projected Cost to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2023
Amd. 2	-78,902.30	39,334.00	Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	
Amd. 1	156,008.30	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2022
	116,617.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care	

**29. Agency:** Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$297,108.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$307,108.00 **Funding:** Federal - 69% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603-DCFS Adoption Incentive]; State - 30%  
**Total Projected:** \$1,103,760.00 **MOF:** **Contract Number:** 4600047316

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,000.00	15,660.00	Amend to add funding, and revise Performance Indicators to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 3	118,260.00	15,660.00	Amend to extend, add funding, and revise Performance Indicators and Total Projected Cost to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	-97,486.20	15,660.00	Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County	

**30. Agency:** Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$613,200.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$686,200.00 **Funding:** Federal - 48% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care]; State - 51%  
**Total Projected:** \$1,573,880.00 **MOF:** **Contract Number:** 4600047317

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.	06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2022
	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	

**31. Agency:** Human Services Department **Contractor:** Ar Spanish Interpreters & Translators  
**Div/Prog:** Division of County Operations **Location:** Little Rock **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$958,469.00 **Org. Term:** 10/01/2016 09/30/2017 **Procurement:** IB  
**Total After Review:** \$1,408,469.00 **Funding:** Federal - 75% - [DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS-SSBG, Joint Cost-SSD Admin, Joint Cost Divisional]; State - 20%; Other - 4% - [DBHS-ArkStateHospital, Joint Cost Divisional]

**Total Projected:** \$2,225,541.50 **MOF:** **Contract Number:** 4600038377

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	450,000.00	864,148.51	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2023
Amd. 5	170,000.00	723,946.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2022
Amd. 4	170,000.00	555,307.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2021
Amd. 3	0.00	294,011.68	Amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2020
Amd. 2	0.00	197,321.14	Amend to update Division and to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2019
Amd. 1	300,534.50 317,934.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS. This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation	09/30/2018

**32. Agency:** Human Services Department **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,057,400.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB  
**Total After Review:** \$2,114,800.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$7,401,800.00 **MOF:** **Contract Number:** 4600049300

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,057,400.00	435,638.50	Amend to extend and add funds at the current rate to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers.	08/31/2023

Amd. 1                      0.00                      6,174.99 Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.  
 1,057,400.00                      CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC'S

**33. Agency:** Human Services Department                      **Contractor:** KAREN A BYERS  
**Div/Prog:** Division of Developmental Disabilities                      **Location:** GREENBRIER                      **State:** AR  
 Services

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

**Total Authorized:**                      \$0.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB

**Total After Review:**                      \$144,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]

**Total Projected:**                      \$1,008,000.00 **MOF:**                      **Contract Number:** 4600051029

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

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)

**34. Agency:** Natural Resources Commission                      **Contractor:** GARLAND & GREENWOOD CPAS AND  
**Location:** LITTLE ROCK                      **State:** AR

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

**Total Authorized:**                      \$0.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** IB

**Total After Review:**                      \$130,000.00 **Funding:** Cash - 100%

**Total Projected:**                      \$910,000.00 **MOF:**                      **Contract Number:** 4600051005

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

130,000.00                      CPA AUDIT SERVICES

**35. Agency:** U of A - Fayetteville                      **Contractor:** LANDMARK CPA'S PLC  
**Location:** Fort Smith                      **State:** AR

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

**Total Authorized:**                      \$0.00 **Org. Term:** 07/23/2022 06/30/2024 **Procurement:** RFP

**Total After Review:**                      \$85,950.00 **Funding:** State - 100%

**Total Projected:**                      \$214,250.00 **MOF:**                      **Contract Number:** RA1234161

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

85,950.00                      Agreed-upon procedures engagements in accordance with NCAA bylaws for UA's athletic departments. Engagements performed in accordance with generally accepted accounting principles in USA.

**36. Agency:** University of Central Arkansas                      **Contractor:** BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS  
**Location:** Little Rock                      **State:** AR

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

**Total Authorized:**                      \$0.00 **Org. Term:** 07/22/2022 12/31/2025 **Procurement:** RFP

**Total After Review:**                      \$1,764,490.00 **Funding:** Other - 100% - [Health Insurance Premiums]

**Total Projected:**                      \$4,117,143.31 **MOF:**                      **Contract Number:** RA2216525

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

1,764,490.00                      The vendor will provide self funded health insurance coverage to benefits eligible employees, retirees, and eligible dependents of the University of Central Arkansas. The vendor will work with UCA's HR staff, Employee Benefits Advisory Committee, UCA's Employee Benefits Consultant, and UCA's online benefits vendor.

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**37. Agency:** University of Central Arkansas **Contractor:** ERIC, ROB, AND ISAAC, INC.  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 06/30/2026 **Procurement:** RFP

**Total After Review:** \$2,800,000.00 **Funding:** Cash - 100%

**Total Projected:** \$4,900,000.00 **MOF:** **Contract Number:** RA2216524

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

2,800,000.00

Agency will develop a comprehensive recruitment, advertising, and marketing plan, integrated with and supplemental to the university's current recruitment plan. The plan will also include a strategy to support UCA's comprehensive fundraising campaign, UCA Now, and additional advancement campaign efforts.

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**38. Agency:** Workforce Services **Contractor:** BEST JANITORIAL  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

**Total After Review:** \$64,050.00 **Funding:** Federal - 100% - [Federal]

**Total Projected:** \$448,350.00 **MOF:** **Contract Number:** 4600050940

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

64,050.00

Full Service Janitorial for 5401 S. University Ave ADWS Local Office