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



October 6, 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 black ink, appearing to read "Mr. Rouse", with a long horizontal flourish extending to the right.

Mitch Rouse  
Cabinet Secretary  
Dept. of Transformation and Shared Services

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

<b>1. Agency:</b> Arkansas Tech		<b>Contractor:</b> CROMWELL ARCHITECTS ENGINEERS	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/27/2022 06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$150,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA22130379
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	150,000.00		Provide planning and architectural services for the Tucker Coliseum roofing project. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.
<b>2. Agency:</b> ASU - Mountain Home		<b>Contractor:</b> ARCHITECTURAL PLUS, INC.	
		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/21/2022 12/31/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$149,000.00	<b>Funding:</b> Other - 100% - [Regional Workforce Grant, AR Office of Skill Development Grant, 282000, ]	
<b>Total Projected:</b>	\$149,000.00	<b>MOF:</b>	<b>Contract Number:</b> 2023-03
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	149,000.00		Architecture Plus, Inc. will design the expansion for Arkansas State University-Mountain Home's Technical Center.
<b>3. Agency:</b> Correction Department		<b>Contractor:</b> MCCLELLAND CONSULTING ENGINEERS INC	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/24/2022 10/23/2023	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$230,000.00	<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b>	\$1,610,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600051607
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	230,000.00		On Call Engineering Services to include, land surveying, geotechnical engineering, materials testing, civil and environmental engineering design, construction observation, miscellaneous studies, cost estimating, submittal review, etc. Contractor shall provide services in accordance with DBA Standards.
<b>4. Agency:</b> Parks & Tourism		<b>Contractor:</b> ALTA PLANNING DESIGN INC	
		<b>Location:</b> PORTLAND	<b>State:</b> OR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,961,139.56	<b>Org. Term:</b> 12/01/2017 06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$2,076,579.74	<b>Funding:</b> State - 10%; Other - 90% - [Amendment 75]	
<b>Total Projected:</b>	\$2,865,512.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041483
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>

Amd. 8	115,440.18	1,241,749.24	Increase Services \$95,440.18 and increase Reimbursable Expense \$20,000.00 for design of the Delta Heritage Trail Improvements.	06/30/2023
Amd. 7	34,010.59	1,183,409.64	Increase Services \$34,010.59 for design of the Delta Heritage Trail.	
Amd. 6	32,657.13	1,126,655.91	Increase Services \$32,657.13 for design of the Delta Heritage Trail.	
Amd. 5	0.00	949,886.96	Extend time	06/30/2023
Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

**5. Agency:** Parks & Tourism

**Contractor:** CEI Engineering, Inc.

**Location:** Bentonville

**State:** AR

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

**Total Authorized:** \$449,167.03 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

**Total After Review:** \$488,948.77 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC, FY20 ANCRC]

**Total Projected:** \$53,515.00 **MOF:** **Contract Number:** 4600038855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	39,781.74	351,650.22	Increase Services \$4,781.74 and increase Reimbursable Expense \$35,000.00 for Lake Catherine, Devil's Den and Withrow Springs State Parks.	06/30/2023
Amd. 7	0.00	337,363.80	Extend Time	06/30/2023
Amd. 6	15,076.29	210,817.36	Increase Compensation \$15,076.29 for the trail and trailhead project located at Hobbs State Park - Conservation Area.	
Amd. 5	75,652.11	190,341.54	Increase Compensation \$65,652.11 and increase Expense \$10,000 for projects located at Hobbs - Conservation Area and Withrow Springs State Parks.	
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.	06/30/2021
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day -Use project at Withrow Springs State Park.	

Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

**6. Agency:** Parks & Tourism

**Contractor:** MCCLELLAND CONSULTING ENGINEERS INC

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

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

**Total Authorized:** \$311,721.41 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA

**Total After Review:** \$407,196.91 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC]

**Total Projected:** \$73,684.09 **MOF:** **Contract Number:** 4600044654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

**7. Agency:** Parks & Tourism

**Contractor:** WITTENBERG DELONY & DAVIDSON INC

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

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

**Total Authorized:** \$281,572.12 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** ABA

**Total After Review:** \$436,293.98 **Funding:** Other - 100% - [FY19 ANCRC, FY21 ANCRC, FY22 ANCRC]

**Total Projected:** \$162,875.00 **MOF:** **Contract Number:** 4600043276

<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. 5	154,721.86	185,390.30	Increase Services \$154,721.86 for projects at War Memorial Stadium.	06/30/2023
Amd. 4	100,000.00	140,856.45	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	
Amd. 3	0.00	135,789.94	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	06/30/2023
Amd. 2	19,577.98	80,190.76	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	
Amd. 1	27,694.14	51,607.07	Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.	
	134,300.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.	

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

**Contractor:** BERNHARD TME LLC

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$800,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$1,300,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1214088

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	500,000.00	374,898.71	Increase funding for on-call contract to complete current and planned projects.	06/30/2024
Amd. 1	550,000.00	121,768.56	Increase funding on on-call architect contract to complete current and planned projects.	
	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; provide tech data, conceptual, schematic design, design development, construction documents and construction administration for such projects.	

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

**Contractor:** CROMWELL ENERGY SERVICES

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$800,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$1,200,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1214101

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	500,778.06	Adding funding for on-call contract to complete current and planned projects.	06/30/2024
Amd. 1	550,000.00	83,250.00	Add funding to on-call contract to complete current and planned projects.	
	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional & performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance, & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as it is developed for compliance with the design intent.	

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

**Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS  
INC

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$250,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$700,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1214100

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	450,000.00	209,033.98	Increase funding for on-call MEP contract to complete current and planned projects.	06/30/2024
	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.	

**11. Agency:** U of A - Little Rock

**Contractor:** TME, LLC

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$600,000.00 **Org. Term:** 08/16/2017 06/30/2018 **Procurement:** RFQ

**Total After Review:** \$910,000.00 **Funding:** Other - 100% - [Tuition and Fees]

**Total Projected:** \$3,500,000.00 **MOF:** **Contract Number:** RA17145218

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	310,000.00	485,599.60	As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract, and the Total Projected Cost increased, so that the Contractor can continue providing on-call engineering services to the UA Little Rock campus.	06/30/2023
Amd. 5	100,000.00	424,308.18	To increase the Total Projected Cost and contract, and extend the expiration date so that the contractor can continue providing on-call engineering services for campus projects as needs arise. This is year six of a possible seven year competitively bid contract.	06/30/2023
Amd. 4	0.00	274,917.71	To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is year five of possible seven year competitively bid contract.	06/30/2022
Amd. 3	0.00	107,669.96	To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is renewal four of possible seven year competitively bid contract.	06/30/2021
Amd. 2	0.00	84,843.47	To extend the contract date of this agreement to provide on-going services.	06/30/2020
Amd. 1	0.00	48,020.47	TO CHANGE VENDOR NAME AND EXTEND THE CONTRACT DATE OF THIS AGREEMENT TO PROVED ON-GOING SERVICES.	06/30/2019
	500,000.00		On-Call engineering services for campus projects as needs arise.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

*Intergovernmental Contracts*

<b>1. Agency:</b> Environmental Quality Department		<b>Contractor:</b> UNIVERSITY OF CENTRAL ARKANSAS	
		<b>Location:</b> CONWAY	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2023 12/31/2024	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$252,336.00	<b>Funding:</b> Federal - 100% - [EPA Grant, Fund FYP0000, Fund Center 2TQ]	
<b>Total Projected:</b>	\$252,356.00	<b>MOF:</b>	<b>Contract Number:</b> 4600051753
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
	252,336.00		University of Central Arkansas (UCA), will provide administrative oversight of all in-house and subcontractor activities including preparing and submitting progress reports, tracking and reporting expenses for reimbursement, maintaining backup documentation to support allowable costs, and providing oversight and monitoring. Oversight and monitoring activities include contract preparation and execution, troubleshooting problems, and ensuring all work is completed in a timely manner. Other aspects of project management to be accomplished under this task may include, but are not limited to, preparation and execution of subcontracts, provision of updates reflecting any changes relating to personnel, oversight of subcontractors and vendors, and other related activities.
<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> University of Arkansas at Little Rock	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$20,331,907.10	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$21,259,943.28	<b>Funding:</b> Federal - 100% - [Substance Abuse and Prevention Treatment CFDA]	
<b>Total Projected:</b>	\$21,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037135
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 11	928,036.18	17,710,746.86	Amend to revise scope, add funding, and update Total Projected Cost to continue Substance Abuse Block Grant Prevention services across the state.
Amd. 10	0.00	17,710,746.86	Amend to extend for time only and continue this contract for funding for substance abuse prevention national conferences.
Amd. 9	0.00	14,991,812.02	Amend to revise the scope to this contract for substance abuse prevention, training, and technical assistance.
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.

Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention 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> BASS, BERRY & SIMS PLC	
		<b>Location:</b> Nashville	<b>State:</b> TN
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/22/2022 10/22/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA10252149
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	250,000.00		Bass, Berry & Sims PLC has undertaken to provide general legal services to Arkansas State University.
			<b>New Exp Date</b>
<b>2. Agency:</b> ASU - Mountain Home		<b>Contractor:</b> TRANSFR, INC	
		<b>Location:</b> New York	<b>State:</b> NY
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/21/2022 12/31/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b> Other - 100% - [Delta Regional Authority]	
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>	<b>Contract Number:</b> 2023-02
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	75,000.00		Transfr will develop a gel coating virtual reality training simulation for our local boat manufacturers that use Oculus headsets.
			<b>New Exp Date</b>
<b>3. Agency:</b> Crime Laboratory		<b>Contractor:</b> NATIONAL MEDICAL SERVICES INC	
		<b>Location:</b> PHILADELPHIA	<b>State:</b> PA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$70,000.00	<b>Org. Term:</b> 10/25/2021 10/24/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049561
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	70,000.00	21,684.00	The purpose of this amendment is to renew the contract for another year and increase per test pricing.
	70,000.00		POSTMORTEIN TOXICOLOGY TESTING
			<b>New Exp Date</b>
			10/31/2023
<b>4. Agency:</b> DFA-Racing		<b>Contractor:</b> BETHANY LYNNE BUECHLER	
		<b>Location:</b> EVANSTON	<b>State:</b> IL
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$40,000.00	<b>Org. Term:</b> 12/01/2021 11/30/2022	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$109,000.00	<b>Funding:</b> State - 30%; Cash - 70%	
<b>Total Projected:</b>	\$280,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049838
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	69,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN
	40,000.00		VETERINARIAN SERVICES AT OAKLAWN
			<b>New Exp Date</b>
			11/30/2023

**5. Agency:** DFA-Racing **Contractor:** CHRISTY A KLATT  
**Location:** PRIOR LAKE **State:** MN

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

**Total Authorized:** \$40,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** RFQ  
**Total After Review:** \$109,000.00 **Funding:** State - 30%; Cash - 70%  
**Total Projected:** \$280,000.00 **MOF:** **Contract Number:** 4600049839

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	69,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2023
	40,000.00		VETERINARIAN SERVICES AT OAKLAWN	

**6. Agency:** DFA-Racing **Contractor:** INDUSTRIAL LABORATORIES CO  
**Location:** WHEAT RIDGE **State:** CO

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

**Total Authorized:** \$822,576.00 **Org. Term:** 12/01/2020 11/30/2021 **Procurement:** RFP  
**Total After Review:** \$986,041.00 **Funding:** State - 69%; Cash - 31%  
**Total Projected:** \$3,325,392.00 **MOF:** **Contract Number:** 4600047863

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	163,465.00	505,060.98	EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2023
Amd. 1	347,520.00	199,455.20	EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2022
	475,056.00		EQUINE/CANINE DRUG TESTING KITS AND SERVICE	

**7. Agency:** Education-Educational TV **Contractor:** LinkedIn  
**Location:** Sunnyvale **State:** CA

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

**Total Authorized:** \$1,290,000.00 **Org. Term:** 12/31/2016 12/30/2020 **Procurement:** RFP  
**Total After Review:** \$1,887,500.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,037,200.00 **MOF:** **Contract Number:** 4600039265

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	597,500.00	1,290,000.00	Additional funds for Ready for Life portion of contract	12/30/2022
Amd. 3	120,000.00	1,170,000.00	Extension for another year along with the additional cost of the year extension.	12/30/2022
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.	12/30/2021
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	12/30/2021
	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	

**8. Agency:** Environmental Quality Department **Contractor:** WINDSOR SOLUTIONS INC  
**Location:** PORTLAND **State:** OR

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

**Total Authorized:** \$0.00 **Org. Term:** 12/05/2022 12/04/2026 **Procurement:** RFP  
**Total After Review:** \$3,382,851.00 **Funding:** Federal - 62% - [EPA Grants 105,106 Exchange Network]; State - 38%  
**Total Projected:** \$4,600,000.00 **MOF:** **Contract Number:** 4600051717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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3,382,851.00

Technological solution that would allow ADEE to fully support regulatory programs. This would allow ADEE to facilitate the transfer and collection of information between staff, regulated entities, the general public, and other stakeholders. This contract will include installation and support of a Commercial Off The Shelf (COTS) agency wide ADEE Environmental Management System (EMS) and the implementation of core programs.

**9. Agency:** Health Department

**Contractor:** APPRISS INC

**Location:** LOUISVILLE-JEFFERSON

**State:** KY

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

**Total Authorized:** \$459,000.00 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** RFP

**Total After Review:** \$614,350.00 **Funding:** Federal - 100% - [CDC Overdose Data to Action. OJ-PDMP Innovative Structure, DOJ-Opioid Abuse Site Based, DOJ-Harold Rogers]

**Total Projected:** \$1,095,100.00 **MOF:** **Contract Number:** 4600045678

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	155,350.00	458,999.89	The purpose of Amendment 3 is to extend time to 11/30/2023 and add funds. Renewal for Support and Maintenance of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2023
Amd. 2	153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2022
Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2021
	156,442.86		Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	

**10. Agency:** Health Department

**Contractor:** CENTER FOR DISEASE DETECTION LLC

**Location:** SAN ANTONIO

**State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 10/23/2022 10/22/2023 **Procurement:** IB

**Total After Review:** \$49,998.50 **Funding:** Federal - 100% - [Title X Family Planning]

**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600051649

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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49,998.50

This contract is for the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing the most current technology compliant with national standards. All cytology services will be performed in an efficient and coordinated manner for women receiving cervical cytology services by the ADH Women's Health and BreastCare programs.

**11. Agency:** Health Department

**Contractor:** ICF MACRO INC

**Location:** BURLINGTON

**State:** VT

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

**Total Authorized:** \$1,267,040.00 **Org. Term:** 11/01/2019 10/31/2020 **Procurement:** IB

**Total After Review:** \$1,772,720.00 **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

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

**Contractor:** INTRADO INTERACTIVE SERVICES CORPORATION

**Location:** CHICAGO

**State:** IL

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

**Total Authorized:** \$91,200.00 **Org. Term:** 09/18/2020 09/17/2021 **Procurement:** CB

**Total After Review:** \$136,800.00 **Funding:** Federal - 100% - [Medicaid Reimbursements]

**Total Projected:** \$319,200.00 **MOF:** **Contract Number:** 4600047210

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	45,600.00	91,200.00	Arkansas Department of Health would like to renew contract 4600047210 for another year with Intrado Interactive Services Corporation. Intrado provides ADH with telemarketing services, the delivery of automated voice messages to remind patients they are due or overdue for a vaccine, and with weekly reports providing detailed call log information. This is a vaccine reminder system for Childhood and Adolescent Vaccination Reminder effort. This effort is to keep individuals up-to-date with their vaccination in the state of Arkansas. The vaccines assessed are: DTAP, Polio, Hep B, Hib, PCV, Hep A, MMR, and Varicella.	09/17/2023
Amd. 2	0.00	91,200.00	To be extended for time only. Arkansas Department of Health will renew contract 4600047210 for another year with Intrado Interactive Services Corporation. This is a vaccine reminder system for Childhood and Adolescent Vaccination Reminder effort.	09/17/2023
Amd. 1	45,600.00	45,600.00	TECH SERVICE, TELEMARKETING	09/17/2022
	45,600.00		TECH SERVICE, TELEMARKETING	

**13. Agency:** Human Services Department **Contractor:** COLYAR TECHNOLOGY SOLUTIONS LLC  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** SCOTTSDALE **State:** AZ

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

**Total Authorized:** \$3,707,920.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFP

**Total After Review:** \$4,250,920.00 **Funding:** Federal - 100% - [10.558 - USDA CACFP Audit]

**Total Projected:** \$6,914,845.00 **MOF:** **Contract Number:** 4600048495

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	543,000.00	1,909,475.00	Amend to add funding and update Performance Details for development and implementation of LINQ FDP solution for the Emergency Food Assistance Program (TEFAP) and Commodity Supplemental Food Program (CSFP) for Division of Child Care and Early Childhood Education.	04/30/2023
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.	04/30/2023
	1,813,475.00		Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.	

**14. Agency:** Human Services Department **Contractor:** YOUTH VILLAGES INC  
**Div/Prog:** Division of Children & Family Services **Location:** MEMPHIS **State:** TN

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

**Total Authorized:** \$18,322,583.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$19,522,583.00 **Funding:** Federal - 59% - [93.658 Foster Care Title IV-E, Funding Certainty Grant; 93.556 Promoting Safe and Stable Families, TANF, 93.674 Chafee Foster]; State - 40%

**Total Projected:** \$12,928,300.00 **MOF:** **Contract Number:** 4600043780

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,200,000.00	6,536,324.00	Amend to revise Performance Indicators and Service Area and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 6	8,210,605.00	5,847,612.00	Amend to extend, add funding and revise Service Area, Performance Details, and increase Total Projected Cost to continue Intensive In-Home Services of Division of Children and Family Services.	06/30/2025
Amd. 5	3,228,078.00	4,020,952.00	Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.	
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services	06/30/2022
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	

Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.	06/30/2020
	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.	

<b>15. Agency:</b> Human Services Department			<b>Contractor:</b> MAGELLAN MEDICAID ADMINISTRATION	
<b>Div/Prog:</b> Division of Medical Services			<b>Location:</b> GLEN ALLEN	<b>State:</b> VA
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$34,525,744.34	<b>Org. Term:</b> 11/01/2020 06/30/2021	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$34,525,744.34	<b>Funding:</b> Federal - 76% - [Medicaid Pharmacy( AME MMIS Replacement Project DDI 90/10)]; State - 23%		
<b>Total Projected:</b>	\$66,535,774.97	<b>MOF:</b>	<b>Contract Number:</b> 4600047701	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	20,798,489.31	Amend to revise scope and performance indicators for the Arkansas Medicaid Enterprise Medicaid Management Information System - Pharmacy system.	06/30/2023
Amd. 3	12,876,258.30	14,643,352.13	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.	06/30/2023
Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.	06/30/2022
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system	06/30/2022
	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.	

<b>16. Agency:</b> Southeast Arkansas College			<b>Contractor:</b> BERNHARD MCC, LLC	
			<b>Location:</b> Metairie	<b>State:</b> LA
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 11/28/2022 11/27/2023	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$6,744,629.00	<b>Funding:</b> Federal - 27% - [HEERF CRRSSA]; Other - 73% - [Financing]		
<b>Total Projected:</b>	\$6,783,816.00	<b>MOF:</b>	<b>Contract Number:</b> RAEPC11719	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	6,744,629.00		Energy Performance Contract in conjunction with the Arkansas Department of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control system, and the implementation of Blue Phones.	

<b>17. Agency:</b> U of A - Community College at Batesville			<b>Contractor:</b> HOWARD INDUSTRIES, INC.	
			<b>Location:</b> Birmingham	<b>State:</b> AL
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/21/2022 06/23/2023	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$114,941.59	<b>Funding:</b> Other - 100% - [ARPA Funds]		
<b>Total Projected:</b>	\$114,941.59	<b>MOF:</b>	<b>Contract Number:</b> RA2216801	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

114,941.59

Provide audio/visual system upgrades for four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contract was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance. This contract is cleaning up an administrative error and getting a new contract in place for this fiscal year.

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

**Contractor:** AFFINAQUEST

**Location:** Frisco

**State:** TX

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

**Total Authorized:** \$4,117,980.00 **Org. Term:** 07/26/2021 07/26/2025 **Procurement:** RFP

**Total After Review:** \$5,509,980.00 **Funding:** Other - 100% - [Cash/Bonds/Fees/State]

**Total Projected:** \$5,497,170.00 **MOF:** **Contract Number:** RA1224128

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,392,000.00	929,618.05	Adjust funding to include SaaS portion of contract and to add compensation for annual fee for migration to new Advancement System.	07/26/2025
	4,117,980.00		Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.	

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

**Contractor:** RESULTSLAB

**Location:** Denver

**State:** CO

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

**Total Authorized:** \$0.00 **Org. Term:** 10/22/2022 10/21/2026 **Procurement:** RFP

**Total After Review:** \$75,000.00 **Funding:** Other - 100% - [Gift - IDEALS Institute]

**Total Projected:** \$100,000.00 **MOF:** **Contract Number:** RA1234173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	75,000.00		Consulting services to assess outcomes of DEI and non-profit capacity building work with approx. 100 NW Arkansas non-profit organizations. Includes development of program outcome metrics, survey design, analyzing results, report development, etc.	

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

**Contractor:** WTC CONSULTING

**Location:** Monrovia

**State:** CA

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

**Total Authorized:** \$0.00 **Org. Term:** 10/22/2022 10/21/2025 **Procurement:** RFP

**Total After Review:** \$2,223,340.00 **Funding:** State - 100%

**Total Projected:** \$2,223,340.00 **MOF:** **Contract Number:** RA1234174

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,223,340.00		Services to develop long-term strategic plan to provide enterprise network and telecommunications services to meet campus needs. Creation of sustainable business model to provide for recovery of existing and projected costs with scalability for recovery of infrastructure and operations improvements resulting in sustainable funding plan.	

**21. Agency:** U of A - Medical Sciences

**Contractor:** COMPUTER AID INC

**Location:** ALLENTOWN

**State:** PA

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2022 06/30/2023 **Procurement:** CC

**Total After Review:** \$175,829.76 **Funding:** State - 100%

**Total Projected:** \$1,716,468.00 **MOF:** **Contract Number:** RA23150820

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

175,829.76

IT Managed Staff Augmentation (Web development database administration and report development resources for the All Payer Claims Database [APCD]) for the Arkansas Center for Health Improvement (ACHI)



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

**1. Agency:** Correction Department

**Contractor:** METHVIN SANITATION INC

**Location:** LOWELL

**State:** AR

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

**Total Authorized:** \$375,120.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB

**Total After Review:** \$376,110.00 **Funding:** State - 100%

**Total Projected:** \$373,520.00 **MOF:** **Contract Number:** 4600045636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	990.00	288,257.02	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.	11/17/2023
Amd. 2	200,000.00	182,185.70	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.	11/17/2022
Amd. 1	121,760.00	85,673.62	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.	11/17/2021
	53,360.00		To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.	

**2. Agency:** DFA-Racing

**Contractor:** ARKANSAS PROBLEM GAMBLING COUNCIL

**Location:** LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2022 10/31/2023 **Procurement:** RFP

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

**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600051762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	200,000.00		EDUCATION PROGRAM AND TREATMENT PROVIDERS	

**3. Agency:** DFA-Racing

**Contractor:** JENNIFER LYNN MCDONALD

**Location:** DOVER

**State:** AR

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

**Total Authorized:** \$40,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** RFQ

**Total After Review:** \$115,000.00 **Funding:** State - 30%; Cash - 70%

**Total Projected:** \$280,000.00 **MOF:** **Contract Number:** 4600049840

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	75,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2023
	40,000.00		VETERINARIAN SERVICES AT OAKLAWN	

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<b>4. Agency:</b> Education Department	<b>Contractor:</b> ANTONIO DESHUN MOORE
	<b>Location:</b> LITTLE ROCK <b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$86,199.72	<b>Org. Term:</b> 01/01/2022 12/31/2022 <b>Procurement:</b> IB
<b>Total After Review:</b> \$190,091.72	<b>Funding:</b> State - 100%
<b>Total Projected:</b> \$603,398.04	<b>MOF:</b> <b>Contract Number:</b> 4600049863
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	103,892.00 59,281.88 JANITORIAL SERVICES - extend contract date and add funding for year 2. 12/31/2023
	86,199.72 JANITORIAL SERVICES

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<b>5. Agency:</b> Education-School for the Blind	<b>Contractor:</b> Securitas Security Services USA, Inc.
	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$475,443.98	<b>Org. Term:</b> 12/01/2016 11/30/2017 <b>Procurement:</b> IB
<b>Total After Review:</b> \$574,957.58	<b>Funding:</b> State - 100%
<b>Total Projected:</b> \$516,007.80	<b>MOF:</b> <b>Contract Number:</b> 4600039053
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 7	99,513.60 423,136.33 To increase and extend contract to 11/30/2023 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. . 11/30/2023
Amd. 6	95,615.40 350,454.63 To increase and extend contract to 11/30/2022 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. . 11/30/2022
Amd. 5	82,959.48 271,338.38 To add funds to accommodate the increase in minimum wage, effective 01/01/2021 and to extend contract to 11/30/21 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. . 11/30/2021
Amd. 4	2,007.50 214,909.85 To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses. 11/30/2020
Amd. 3	73,715.40 190,068.77 To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. 11/30/2020
Amd. 2	73,715.40 42,654.80 To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. 11/30/2019
Amd. 1	73,715.40 42,654.80 To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. 11/30/2018
	73,715.40 One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne

<b>6. Agency:</b> Education-School for the Deaf		<b>Contractor:</b> Securitas USA		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$475,443.98	<b>Org. Term:</b> 12/01/2016	11/30/2017	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$574,957.58	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$516,007.80	<b>MOF:</b>	<b>Contract Number:</b> 4600039051		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	99,513.60	435,361.77	To increase and extend contract to 11/30/23 for security guard services for AR School for the Blind and the AR School for the Deaf campuses	11/30/2023	
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/22 for security guard services for AR School for the Blind and the AR School for the Deaf campuses	11/30/2022	
Amd. 5	82,959.48	281,032.34	to add funds to accommodate the increase in minimum wage effective 1/1/21 and to extend contract to 11/30/21 for security guard services for AR School for the Blind and the AR School for the Deaf campuses	11/30/2021	
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses	11/30/2020	
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf	11/30/2020	
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019	
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018	
	73,715.40		Security Guard Contract for Arkansas School for the Deaf		

<b>7. Agency:</b> Health Department		<b>Contractor:</b> AMERICAN DATA NETWORK LLC		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$749,000.00	<b>Org. Term:</b> 11/01/2018	10/31/2019	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$1,048,750.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,048,250.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043483		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	299,750.00	566,215.00	The purpose of this amendment is to renew the contract for one year at the current annual amount of \$299,750.00, to pay for medical record abstraction (MRA) services to support hospitals participating in the Arkansas Stroke Registry.	10/31/2023	
Amd. 3	299,750.00	317,845.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2022	
Amd. 2	149,750.00	197,600.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2021	
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2020	
	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the "Get With The Guidelines Stroke Management Tool".		

**8. Agency:** Health Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CAR  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 12/01/2022 11/30/2023 **Procurement:** RFP  
**Total After Review:** \$285,116.00 **Funding:** State - 100%  
**Total Projected:** \$1,995,812.00 **MOF:** **Contract Number:** 4600051742

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	285,116.00		Arkansas Foundation for Medical Care (AFMC) will implement a call center program in which appropriate trained staff answer the Every Mom Matters phone line and provide free resource access assistance offers to: 1. Arkansas women who are pregnant including minors and parents/legal guardian of the pregnant minor. 2. Arkansas families with children under the age of two. 3. Patients seeking an abortion in Arkansas. B. Request the patient registry ID number immediately upon answering the call. Provide caller with call confirmation number that is unique and unduplicated. C. Enter required call confirmation data into the designated ADH database as prescribed by ADH and issue call confirmation number to caller. D. Investigate and provide Complaint Analysis and, if required, provide corrective action plan within 24 hours of complaint. Provide any data requests received from the ADH, which may include call recordings, within 24 hours of the ADH request. Other items as determined by ADH.	

**9. Agency:** Health Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2022 06/30/2023 **Procurement:** CC  
**Total After Review:** \$75,000.00 **Funding:** State - 100%  
**Total Projected:** \$75,000.00 **MOF:** **Contract Number:** 4502103500

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	75,000.00		The Cosmetology, Massage Therapy and Body Art Sections of the ADH utilizes the AIC contract for the maintenance and operation of the ADH Cosmetology, Massage Therapy and Body Art web-sites used for the processing of electronic payments for the license renewals, new salons/clinics, etc for the on-line application system. This purchase order will provide payments through 06/30/2023.	

**10. Agency:** Higher Education Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$740,630.00 **Org. Term:** 06/01/2021 06/30/2025 **Procurement:** CC  
**Total After Review:** \$1,211,520.00 **Funding:** State - 100%  
**Total Projected:** \$1,888,180.00 **MOF:** **Contract Number:** 4600048477

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	470,890.00	429,132.00	FY22 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING	06/30/2025
Amd. 1	470,890.00	243,026.00	FY22 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING	
	269,740.00		FY21 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING	

**11. 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:** \$5,852,580.40 **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. 6	927,760.00	3,524,447.87	Amend to add funds to this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
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.	

**12. Agency:** Human Services Department **Contractor:** Arkansas Mailing Services  
**Div/Prog:** Division of County Operations **Location:** North Little Rock **State:** AR

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

**Total Authorized:** \$6,062,810.33 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB

**Total After Review:** \$10,062,810.33 **Funding:** Federal - 50% - [SSD/Medicaid/Food Stamp]; State - 49%

**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600039339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	4,000,000.00	3,811,544.49	Amend to increase the Total Projected Cost and add funding at the current rate to continue providing mail processing services.	06/30/2023
Amd. 12	800,000.00	3,050,539.10	Amend to extend, update the Total Projected Cost and add funding at the current rate to continue providing mail processing services.	06/30/2023
Amd. 11	1,105,693.35	2,642,904.19	Amend to increase Total Projected Cost and add funding to continue providing mail processing services.	06/30/2022
Amd. 10	800,000.00	1,962,765.68	Amend to extend, add funding amount and update Total Projected Cost to continue providing mail processing services.	06/30/2022
Amd. 9	800,000.00	1,608,815.81	Amend to extend and add annual funding amount to continue providing mail processing services.	06/30/2021
Amd. 8	150,000.00	1,173,863.05	updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.	06/30/2019
Amd. 7	800,000.00	1,173,863.05	Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.	06/30/2020



<b>14. Agency:</b> Human Services Department			<b>Contractor:</b> PHARMACY CARE OF ARKANSAS LLC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services			<b>Location:</b> ARKADELPHIA	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,037,000.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$2,287,000.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]		
<b>Total Projected:</b>	\$2,226,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044744	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2022
Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.	

<b>15. Agency:</b> Human Services Department			<b>Contractor:</b> TERRI L GRIMES	
<b>Div/Prog:</b> Division of Developmental Disabilities Services			<b>Location:</b> WARREN	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$282,880.00	<b>Org. Term:</b> 11/01/2018 11/01/2019	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$353,600.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]		
<b>Total Projected:</b>	\$495,040.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043421	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	70,720.00	259,842.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services for residents for the Southeast Arkansas Human Development Center.	10/31/2023
Amd. 3	70,720.00	187,935.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.	10/31/2022
Amd. 2	70,720.00	123,539.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.	10/31/2021
Amd. 1	70,720.00	46,453.00	Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center.	11/01/2020
	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.	

16. Agency: Insurance Department

Contractor: AREA AGENCY ON AGING OF NORTHWEST

Location: HARRISON

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$92,857.14 Org. Term: 07/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$122,857.14 Funding: Federal - 100% - [DHHS-ACL-SHIIP GRANT]

Total Projected: \$300,000.00 MOF: Contract Number: 4600045995

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	67,285.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	06/30/2024
Amd. 2	30,000.00	46,135.00		
Amd. 1	20,000.00 42,857.14	16,555.00		

17. Agency: Insurance Department

Contractor: AREA AGENCY ON AGING OF NORTHWEST

Location: HARRISON

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$40,000.00 Org. Term: 10/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$80,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA GRANT]

Total Projected: \$70,000.00 MOF: Contract Number: 4600047520

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,000.00	31,500.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	
Amd. 2	10,000.00	23,800.00		
Amd. 1	20,000.00 10,000.00	6,600.00		

18. Agency: Insurance Department

Contractor: AREA AGENCY ON AGING OF SE ARKANSAS

Location: PINE BLUFF

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$120,000.00 Org. Term: 07/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$140,000.00 Funding: Federal - 100% - [DHHS-ACL-SHIIP GRANT]

Total Projected: \$45,000.00 MOF: Contract Number: 4600045996

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	20,000.00	85,120.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2024
Amd. 4	35,000.00	75,425.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	



Amd. 3	15,000.00	61,860.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 2	43,571.43	26,000.00	
Amd. 1	20,000.00 6,428.57	60.00	Qualified vendors to provide free in-depth one-on-one assistance to Medicare beneficiaries their families and caregiver with counseling and enrollment assistance on Original Medicare Medicare Advantage (Part C) Medicare Prescription Drug (Part D) Long-term care and compare Medicare Supplements (Medigap )Insurance.

**19. Agency:** Insurance Department

**Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS

**Location:** PINE BLUFF

**State:** AR

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

**Total Authorized:** \$65,884.00 **Org. Term:** 10/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$85,884.00 **Funding:** Federal - 100% - [DHHS-ACL-MIPPA GRANT]

**Total Projected:** \$41,188.00 **MOF:** **Contract Number:** 4600047521

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	20,000.00	42,300.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	

Amd. 3 15,000.00 42,050.00

Amd. 2 25,000.00 10,500.00

Amd. 1 20,000.00 0.00  
5,884.00

**20. Agency:** Insurance Department

**Contractor:** AREA AGENCY ON AGING OF SOUTHWEST

**Location:** MAGNOLIA

**State:** AR

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

**Total Authorized:** \$85,714.29 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$95,714.29 **Funding:** Federal - 100% - [DHHS-ACL-SHIIP GRANT]

**Total Projected:** \$180,000.00 **MOF:** **Contract Number:** 4600045997

<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	51,945.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	06/30/2024

Amd. 3 25,000.00 47,940.00

Amd. 2 15,000.00 32,685.00

Amd. 1 20,000.00 21,240.00  
25,714.29

21. Agency: Insurance Department

Contractor: AREA AGENCY ON AGING OF WEST CENTRA

Location: HOT SPRINGS

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$80,000.00 Org. Term: 01/01/2020 12/31/2023 Procurement: RFQ

Total After Review: \$90,000.00 Funding: Federal - 100% - [DHHS SHIIP Grant]

Total Projected: \$280,000.00 MOF: Contract Number: 4600045841

<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	58,260.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	12/31/2023
Amd. 3	10,000.00	49,620.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	
Amd. 2	10,000.00	44,715.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	
Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	
	40,000.00			

22. Agency: Insurance Department

Contractor: AREA AGENCY ON AGING OF WEST CENTRA

Location: HOT SPRINGS

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$60,000.00 Org. Term: 10/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$90,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA GRANT]

Total Projected: \$70,000.00 MOF: Contract Number: 4600047523

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	30,000.00	64,300.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.	06/30/2024
Amd. 5	15,000.00	63,000.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.	
Amd. 4	10,000.00	44,300.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.	
Amd. 3	15,000.00	37,900.00		
Amd. 2	10,000.00	25,300.00		
Amd. 1	0.00	6,650.00		
	10,000.00			

23. Agency: Insurance Department

Contractor: AREA AGENCY ON AGING OF WESTERN AR

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$69,285.71 Org. Term: 07/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$79,285.71 Funding: Federal - 100% - [DHHS-ACL-SHIIP GRANT]

Total Projected: \$275,000.00 MOF: Contract Number: 4600045998

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	31,255.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	
Amd. 2	10,000.00	23,355.00		
Amd. 1	20,000.00 39,285.71	12,330.00		

24. Agency: Insurance Department

Contractor: ARKANSAS RURAL HEALTH PARTNERSHIP

Location: LAKE VILLAGE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$35,714.29 Org. Term: 10/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$50,714.29 Funding: Federal - 100% - [DHHS-CMS/ACL SHIIP GRANT]

Total Projected: \$35,000.00 MOF: Contract Number: 4600047423

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	15,000.00	17,930.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	
Amd. 1	30,714.29  5,000.00	3,210.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	

25. Agency: Insurance Department

Contractor: ARKANSAS RURAL HEALTH PARTNERSHIP

Location: LAKE VILLAGE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$25,000.00 Org. Term: 10/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$55,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA GRANT]

Total Projected: \$70,000.00 MOF: Contract Number: 4600047424

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

Amd. 3	30,000.00	14,750.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.
Amd. 2	10,000.00	11,300.00	
Amd. 1	5,000.00 10,000.00	4,800.00	

**26. Agency:** Insurance Department **Contractor:** CENTRAL ARKANSAS AREA AGENCY ON AGING  
**Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$137,142.86 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$167,142.86 **Funding:** Federal - 100% - [DHHS-CMS/ACL SHIIP GRANT]  
**Total Projected:** \$575,000.00 **MOF:** **Contract Number:** 4600045999

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	06/30/2024
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	
Amd. 1	30,000.00  82,142.86	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.  Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	

**27. Agency:** Insurance Department **Contractor:** CENTRAL ARKANSAS AREA AGENCY ON AGING  
**Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$80,000.00 **Org. Term:** 10/01/2020 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$110,000.00 **Funding:** Federal - 100% - [DHHS-ACL-MIPPA GRANT]  
**Total Projected:** \$210,000.00 **MOF:** **Contract Number:** 4600047525

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	30,000.00	60,450.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.	
Amd. 3	15,000.00	60,450.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.	

Amd. 2	10,000.00	50,250.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.
Amd. 1	25,000.00	25,850.00	
	30,000.00		

**28. Agency:** Insurance Department

**Contractor:** EAST ARKANSAS AREA AGENCY ON AGING

**Location:** JONESBORO

**State:** AR

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

**Total Authorized:** \$40,500.00 **Org. Term:** 10/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$50,500.00 **Funding:** Federal - 100% - [DHS-ACL-MIPPA Grant]

**Total Projected:** \$73,500.00 **MOF:** **Contract Number:** 4600047526

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	20,600.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.	
Amd. 2	10,000.00	20,600.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.	
Amd. 1	20,000.00	3,800.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.	
	10,500.00		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.	

29. Agency: Insurance Department

Contractor: RIGHT CALL SOLUTION

Location: MAGNOLIA

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 Org. Term: 07/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$55,000.00 Funding: Federal - 100% - [DHHS-ACL-SHIIP GRANT]

Total Projected: \$35,000.00 MOF: Contract Number: 4600047338

<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	37,000.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	09/30/2024

Amd. 3 15,000.00 27,840.00

Amd. 2 10,000.00 19,410.00

Amd. 1 15,000.00 1,770.00  
5,000.00

30. Agency: Insurance Department

Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$46,428.57 Org. Term: 07/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$66,428.57 Funding: Federal - 100% - [DHHS-ACL-SHIIP GRANT]

Total Projected: \$45,000.00 MOF: Contract Number: 4600046009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,000.00	28,105.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	06/30/2024

Amd. 2 20,000.00 10,860.00

Amd. 1 20,000.00 0.00  
6,428.57

31. Agency: Insurance Department

Contractor: WHITE RIVER AREA AGENCY ON AGING INC

Location: BATESVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$67,714.29 Org. Term: 07/01/2020 06/30/2024 Procurement: RFQ

Total After Review: \$79,714.29 Funding: Federal - 100% - [DHHS-ACL-SHIIP GRANT]

Total Projected: \$250,000.00 MOF: Contract Number: 4600046010

<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. 3	12,000.00	46,020.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement
Amd. 2	12,000.00	40,635.00	
Amd. 1	20,000.00 35,714.29	13,155.00	

**32. Agency:** Insurance Department

**Contractor:** WHITE RIVER AREA AGENCY ON AGING INC

**Location:** BATESVILLE **State:** AR

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

**Total Authorized:** \$83,000.00 **Org. Term:** 10/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$118,000.00 **Funding:** Federal - 100% - [DHHS ACL MIPPA]

**Total Projected:** \$70,000.00 **MOF:** **Contract Number:** 4600047527

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	35,000.00	77,550.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2024

Amd. 5 10,000.00 61,950.00

Amd. 4 18,000.00 55,000.00

Amd. 3 15,000.00 34,850.00

Amd. 2 10,000.00 29,500.00

Amd. 1 20,000.00 9,150.00  
10,000.00

**33. Agency:** Public Defender Commission

**Contractor:** EVAN C BELL

**Location:** CONWAY **State:** AR

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

**Total Authorized:** \$16,000.00 **Org. Term:** 08/01/2022 10/31/2022 **Procurement:** RFQ

**Total After Review:** \$56,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]

**Total Projected:** \$56,000.00 **MOF:** **Contract Number:** 4600051230

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,000.00	15,000.00	To increase contract to continue representation through the end of the 2023 fiscal year.	06/30/2023
	16,000.00			

**34. Agency:** Public Defender Commission

**Contractor:** JOSEPH MATTHEW SANDERS

**Location:** HOT SPRINGS **State:** AR

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

**Total Authorized:** \$56,500.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$60,500.00 **Funding:** State - 63%; Other - 37% - [IV-E Reimbursement]

**Total Projected:** \$56,500.00 **MOF:** **Contract Number:** 4600050637

<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	4,000.00	13,500.00	To increase contract to cover additional coverage costs.
	56,500.00		To provide indigent parent counsel representation in dependency-neglect proceedings.

**35. Agency:** Public Defender Commission **Contractor:** RENAURO LEGAL SERVICES PLLC  
**Location:** SPRINGDALE **State:** AR

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

**Total Authorized:** \$38,300.00 **Org. Term:** 11/01/2022 06/30/2023 **Procurement:** RFQ  
**Total After Review:** \$76,600.00 **Funding:** State - 89%; Other - 11% - [IV-E Reimbursement]  
**Total Projected:** \$38,300.00 **MOF:** **Contract Number:** 4600051741

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,300.00	13,500.00	To increase contract to continue representation through the end of the 2023 fiscal year.	06/30/2023
	38,300.00		Provide audio/visual system upgrades for four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contract was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance. This contract is cleaning up an administrative error and getting a new contract in place for this fiscal year.	

**36. Agency:** Teacher Retirement **Contractor:** ARKANSAS CAPITAL CORPORATION  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/24/2022 10/23/2024 **Procurement:** RFQ  
**Total After Review:** \$1,400,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600051525

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,400,000.00		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.	

**37. Agency:** U of A - Fayetteville **Contractor:** HERITAGE ENVIRONMENTAL SERVICES  
**Location:** Bryant **State:** AR

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

**Total Authorized:** \$408,201.68 **Org. Term:** 01/27/2020 01/26/2024 **Procurement:** RFP  
**Total After Review:** \$808,201.68 **Funding:** State - 100%  
**Total Projected:** \$2,857,411.76 **MOF:** **Contract Number:** RA20190062UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	408,201.68	Add funding for remaining initial term of hazardous waste disposal contract.	01/26/2024



Amd. 1	0.00	358,152.91	This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.
	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.

<b>38. Agency:</b> U of A - Little Rock	<b>Contractor:</b> BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS
	<b>Location:</b> North Little Rock <span style="float: right;"><b>State:</b> AR</span>

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2022 10/31/2023 **Procurement:** CB

**Total After Review:** \$56,250.00 **Funding:** State - 100%

**Total Projected:** \$112,500.00 **MOF:** **Contract Number:** RA23145422

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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56,250.00	Contractor will provide custodial services for the Jack Stephen's Event Center located on West 28th Street. The services are to be provided after each event and include: cleaning the visitor locker rooms, removing all trash, sweeping, mopping and scrubbing stains off of the concrete floor of the bowl area of the arena (bowl area consists of approx. 18,298 square feet). This is year two of a three year competitively bid contract (CB-22-014), previously reported under RA22145355, as anticipated spend was \$37,500. However, due to an increased number of events scheduled in the Jack Stephen's Event Center, the contract amount and TPC are being increased to a reviewable level. This contract was bid on a per-event basis, with Contractor winning the bid at \$750 per event cleaning.
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<b>39. Agency:</b> U of A - Little Rock	<b>Contractor:</b> CONWAY COUNTY COMMUNITY SERVICE, INC.
	<b>Location:</b> Morrilton <span style="float: right;"><b>State:</b> AR</span>

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

**Total Authorized:** \$0.00 **Org. Term:** 10/24/2022 09/30/2023 **Procurement:** RFP

**Total After Review:** \$100,000.00 **Funding:** Federal - 100% - [ARPA Prevention Network]

**Total Projected:** \$400,000.00 **MOF:** **Contract Number:** RA23145417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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100,000.00	Contractor has been awarded this contract in a RFP and will serve Region 3. Region 3 covers the following counties in Arkansas: Conway, Faulkner, Grant, Hot Springs, Jefferson, Lonoke, Perry, Pulaski, Saline, and Yell. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement - Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.
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40. Agency: U of A - Little Rock

Contractor: RESEARCH SOLUTIONS, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 10/24/2022 03/14/2023 Procurement: RFP

Total After Review: \$84,830.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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84,830.00

Contractor was awarded this contract through an RFP process and will service Region 8. Meth Prevention Agency (MPA) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (OAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.

41. Agency: U of A - Little Rock

Contractor: SOUTHERN LAWN SERVICE, LLC

Location: Conway

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 Org. Term: 12/01/2021 11/30/2022 Procurement: IB

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1

300,000.00

150,038.58

To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011).

11/30/2023

300,000.00

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

42. Agency: U of A - Little Rock

Contractor: ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 10/24/2022 09/30/2023 Procurement: RFP

Total After Review: \$100,000.00 Funding: Federal - 100% - [ARPA Prevention Network]

Total Projected: \$400,000.00 MOF: Contract Number: RA23145416

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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100,000.00

Contractor has been awarded this contract in a RFP process and will serve Region 1 in Arkansas. Region 1 covers the following counties in Arkansas: Baxter, Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Marion, Newton, Pope, Scott, Searcy, Sebastian, Van Buren, and Washington. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement- Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.