

**Report  
ALC/ Review Subcommittee  
of the  
Arkansas Legislative Council**

**October 20<sup>th</sup>, 2023**

Co-Chairs:

The Review Subcommittee met on Tuesday October 17<sup>th</sup>, 2023 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

**A. The Subcommittee Received a Report of a September Service Contract Review (Pages 2 - 4)**

1. Review of September Service Contract – Department of Finance & Administration Management Services Division with Fast Enterprises.

**B. The Subcommittee Reviewed Various Methods of Finance (On File)**

1. ASU – Beebe – Nursing Building Expansion & Remodel – \$1,950,672.00
2. Department of Public Safety – Commission on Law Enforcement Standards – Norwest Campus Renovations – \$9,409,000.00
3. Department of Public Safety – Commission on Law Enforcement Standards – Camden Campus Renovations – \$11,961,000.00
4. North West Arkansas Community College – General Contract for Improvement to Trails Trade School – \$3,007,633.00
5. Ozarka College – Mountain View Technical Training Center – \$850,000.00

**C. The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars (On File)**

1. ASU – Three Rivers – Nursing Building – \$8,000,000.00

**D. The Subcommittee Reviewed Discretionary Grants (On File)**

1. Arkansas Department of Health (4 grants)
2. Arkansas Department of Human Services (14 grants)

**E. The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 5 -13)
2. Intergovernmental Contracts (Pages 14 -15)
3. Out - of State Contracts (Pages 16 -30)
  - **Held Contract #17 (Page 21)**
4. In-State Contracts (Pages 31 - 51)
  - **Held Contract #18 (Page 36) Clerical error corrected through OSP.**

**F. The Subcommittee Received Reports (On File)**

1. Service Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements

**G. The Subcommittee Reviewed Timber Proceeds and Expenditures (On File)**

1. Timber Proceeds and Expenditures for DHS

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

**ALC Report  
For Review of Services Contract  
September 19, 2023**

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At the September 15, 2023, meeting of the Legislative Council, questions were raised regarding a contract between Department of Finance and Administration and Fast Enterprises (set forth below). A motion was adopted by the Legislative Council to hold the contract until receipt of the requested information and to authorize the Review Subcommittee Co-chairs and the Legislative Council Co-chairs to take final action regarding review of the contract and report that action to the Legislative Council at its next meeting.

On September 18, 2023, Senator Terry Rice and Representative Jeff Wardlaw, Co-Chairs of the Legislative Council, and Senator Scott Flippo and Representative Les Eaves, Co-Chairs of the Review Subcommittee, received the requested information via email from Andy Babbitt, Deputy Director, DFA (See, attached).

As such, the Co-Chairs of the Legislative Council and the Review Subcommittee have agreed and state herein that the contract shall be filed as reviewed and reported to the Legislative Council in October, in accordance with the motion adopted on September 15, 2023.

<b>3. Agency:</b> Department of Finance and Administration - Management Services Division	<b>Contractor:</b> FAST ENTERPRISES
	<b>Location:</b> CENTENNIAL <b>State:</b> CO
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 09/18/2023 - 09/17/2026 <b>Procurement:</b> RFP
<b>Total After Review:</b> \$28,173,550.00	<b>Funding:</b> State - 100%
<b>Total Projected:</b> \$72,716,704.00	<b>MOF:</b> <b>Contract Number:</b> 4600053478
<b>Org/Amt:</b> <b>Amount</b> <b>Paid To Date</b> <b>Objective:</b>	<b>New Exp Date</b>
28,173,550.00	AIRS MAINTENANCE AND SUPPORT

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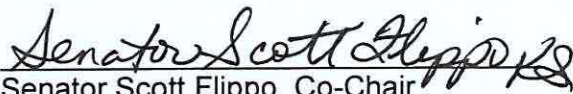
Respectfully Submitted,



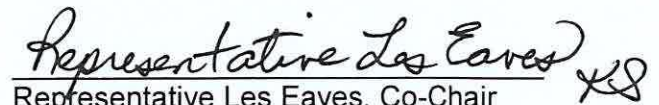
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Senator Terry Rice, Co-Chair  
Arkansas Legislative Council



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Representative Jeff Wardlaw, Co-Chair  
Arkansas Legislative Council



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Senator Scott Flippo, Co-Chair  
ALC Review Subcommittee



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Representative Les Eaves, Co-Chair  
ALC Review Subcommittee



***What is the AIRS System?***

The Arkansas Integrated Revenue System (AIRS) includes the AIRS Tax System (AIRS-Tax) and AIRS Driver Services/Motor Vehicle System (AIRS-DSMV) systems, is used by DFA Revenue for motor vehicle registration and titling, driver's licenses issuance, driving records maintenance, State Police driver examination, tax permit issuance, tax registration and processing, and associated revenue accounting and reporting system. These systems are Fast Enterprises commercial off the shelf (COTS) solutions tailored to meet the State's statutory requirements and business needs.

***Is this an old proprietary system that can only allow one vendor to work on aging technology?***

The Fast Enterprises COTS systems are modern web-based client server Microsoft Dot Net technological systems for tax administration and driver services and motor vehicle registration. Both systems receive annual service pack upgrades that keep the software current. Any qualified technical resources experienced in Dot Net can work on the system.

***Was the RFP written so that no other vendor would bid on it?***

The RFP was written to request Microsoft Dot Net developers that can work on the Fast Enterprises, LLC. COTS software solutions that includes Arkansas specific modifications to meet the statutory requirements. The COTS solutions can be supported by any qualified technical programming resource that is capable of coding in Microsoft Dot Net coding language. Dot Net is a modern coding language that multiple large and complex state systems are developed in.

Both DFA and TSS Office of State Procurement (OSP) worked to make sure that this was an agnostic opportunity.

***What vendors were notified regarding the RFP?***

Vendors that are registered with the State through ARBuy and who have signed up for this type of commodity/service were notified that this solicitation was posted. Approximately 150 different vendors received an email from OSP with a copy of the RFP on June 23<sup>rd</sup>. A second email to the same group was sent on June 28<sup>th</sup>. A list of the vendors emailed was provided to DFA by TSS. The listing is included with the response.

***Did anyone contact OSP about the RFP but did not bid on it?***

DFA is not aware that any vendor contacted OSP before, during, or after the solicitation period.

***Why did no one else bid?***

DFA does not know why no other vendor bid on this solicitation. The contract is for maintenance and enhancement to already implemented and developed systems. Generally, in prior solicitations for already developed systems, the number of respondents were low. This RFP was posted publicly to the ARBuy website and multiple vendors registered with ARBuy were notified, which is the standard RFP process through OSP. OSP conducted a bidders conference on June 28<sup>th</sup> with no vendors attending and received no questions regarding the RFP by July 2<sup>nd</sup>, which was the deadline for prospective contractors to submit questions.





**Why was this not included in August review?**

DFA did not meet the August ALC submission deadline of August 2<sup>nd</sup> as we were still negotiating the price with the vendor. Once Fast’s proposal was evaluated and determined they met the non-financial requirements, pricing was opened and DFA wanted to negotiate some of the terms of the contract. Pricing negotiations took over two weeks as DFA and Fast met and discussed an agreeable cost. This resulted in a potential cost savings for the State in the amount of \$2 million (6.8%) over the first three years and \$4.9 million (6.2%) over seven years with an annual average of 6.4% over the potential life of the contract. The savings were identified through:

1. Reduced hourly cost of less proficient resources. Vendor submitted a single rate for all resources.
2. Negotiated initial three-year contract terms that set the first two year’s rates to be fixed with no increase and a 5% increase in year three. Vendor had built in a mandatory 5% increase per year, every year.
3. Negotiated that at the end of initial three-year term cost increases would be negotiated during each subsequent annual renewal. The vendor included a mandatory 5% increase each year for the full life of the contract (seven years). The increase between the expiring contract and the new contract is about \$3.3 million per year. Without negotiations, the increase per year would have been approximately \$4.0 million.

The first two years of the contract is \$9.1 million per year.

	Initial Term (three years)
Initial Vendor Price	\$ 30,240,000.00
Negotiated Price	\$ 28,173,550.00
<b>Cost Savings</b>	<b>\$ 2,066,450.00</b>

**What was the previous contract?**

The expiring contract began in 2016 and was a seven-year contract that totaled \$38.5 million. The first-year cost was \$5.2 million with an annual increase of \$100,000 each year. The final year contract amount is \$5.8 million. This covered the software licensing, system maintenance and all enhancements to both AIRS Tax and AIRS Driver Services/Motor Vehicle.

The expiring contract was an all-inclusive contract that did not differentiate between the two systems.

During the expiring contract renewals over the past few years, Fast Enterprises discussed that they have a new pricing model that does not align with the expiring contract. The new services contract will need to be at a Time and Material contract paid for services. DFA determined that services are not considered exempt by law and would require a competitive bid process.

**Construction-Related Contracts**

**1. Agency:** Arkansas State University - Mid-South      **Contractor:** WITSELL EVANS & RASCO, P.A.  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$100,000.00    **Org. Term:** 04/01/2023    06/30/2025    **Procurement:** RFQ  
**Total After Review:** \$143,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$100,000.00    **MOF:**      **Contract Number:** RFP017723-02

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,000.00	71,250.00	To increase the contract amount based on the final contractor bid.	06/30/2025
Original:	100,000.00		Architectural services to replace and upgrade and the chiller system for the Reynolds Center and University Center. The equipment in the Reynolds Center is over 20 years old and is reaching end-of-life and is becoming increasingly difficult to maintain. The equipment in the University Center was ill-designed and is inefficient. By combining and upgrading the systems between two buildings, we will experience a significant increase in efficiency.	

**2. Agency:** Department of Energy and Environment - Division of Environmental Quality      **Contractor:** CRAFTON TULL & ASSOCIATES INC  
**Location:** ROGERS      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2023    10/22/2024    **Procurement:** ABA  
**Total After Review:** \$500,000.00    **Funding:** Federal - 100% - IJIA AML GRANT, FUND FII9302 BB7-100%  
**Total Projected:** \$500,000.00    **MOF:**      **Contract Number:** 4600053245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		FOR PROFESSIONAL ENGINEERING DESIGN SERVICES	

**3. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions      **Contractor:** ALLISON AND PARTNERS INC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$200,637.16    **Org. Term:** 04/01/2023    03/31/2027    **Procurement:** ABA  
**Total After Review:** \$237,421.87    **Funding:** Other - 100% - Amendment 75-100%  
**Total Projected:** \$500,000.00    **MOF:**      **Contract Number:** 4600052263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
<b>History:</b>				
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
Original:	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

**4. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions      **Contractor:** ALTA PLANNING DESIGN INC  
**Location:** PORTLAND      **State:** OR

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

**Total Authorized:** \$3,216,494.30    **Org. Term:** 12/01/2017    06/30/2019    **Procurement:** ABA  
**Total After Review:** \$3,706,427.01    **Funding:** State - 5%; Other - 95% - Amendment 75-95%  
**Total Projected:** \$2,865,512.00    **MOF:**      **Contract Number:** 4600041483

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

Amd. 10	489,932.71	1,720,442.87	Increase Services \$489,932.71 due to approved Change Orders for the Elaine to Mellwood and Mellwood to Snow Lake sections of Delta Heritage Trail Improvements, also increased to add construction administration for Yancopin to Arkansas River and section between White River and the Arkansas River.	11/30/2024
<b>History:</b>				
Amd. 9	1,139,914.56	1,538,902.73	Increase Services \$1,139,914.56 for design of the Delta Heritage Trail Improvements and extend time.	11/30/2024
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.	
Original:	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:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC  
**Location:** DALLAS **State:** TX

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

**Total Authorized:** \$309,930.54 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$388,370.16 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
<b>History:</b>				
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21	20,667.25		
Original:	76,300.00		Provide professional on-call engineering services	

<b>6. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	HALFF ASSOCIATES INC		<b>Location:</b>	DALLAS	<b>State:</b>	TX
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$194,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2026	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$292,000.00	<b>Funding:</b>	Other - 100% - Amendment 75-100%						
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600050585			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 2	98,000.00	0.00	Increase Services \$98,000.00 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.			06/30/2026			
<b>History:</b>									
Amd. 1	126,937.50	0.00							
Original:	67,062.50								

<b>7. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<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>	\$547,626.73	<b>Org. Term:</b>	07/01/2019	06/30/2021	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$654,751.73	<b>Funding:</b>	Other - 100% - Amendment 75, FY20 ANCRC-100%						
<b>Total Projected:</b>	\$73,684.09	<b>MOF:</b>			<b>Contract Number:</b>	4600044654			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.			06/30/2025			
<b>History:</b>									
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.			06/30/2025			
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.			06/30/2025			
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.						
Original:	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.						

<b>8. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	POLK STANLEY WILCOX ARCHITECTS LTD	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$661,500.00	<b>Org. Term:</b>	01/01/2020	06/30/2021	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$681,463.84	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$332,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045725
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	19,963.84	582,837.64	Increase Services \$19,963.84 due to approved Change Order to construction for the new Visitor Center located at Pinnacle Mountain State Park.		06/30/2025
<b>History:</b>					
Amd. 5	0.00	530,465.97	Extend time		06/30/2025
Amd. 4	71,500.00	431,080.69	Increase Services \$71,500 for design of the new Visitor Center located at Pinnacle Mountain State Park.		
Amd. 3	286,000.00	0.00	Increase Services \$286,000 for design of the new Visitor Center located at Pinnacle Mountain State Park.		
Amd. 2	30,000.00	0.00	Increase Expense \$30,000 for the new Visitor Center located at Pinnacle Mountain State Park.		
Amd. 1	0.00	0.00	To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.		06/30/2023
<b>Original:</b>	274,000.00		To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.		

<b>9. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	POLLUTION MANAGEMENT INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$106,328.56	<b>Org. Term:</b>	04/01/2023	03/31/2027	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$150,763.56	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052267
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.		03/31/2027
<b>History:</b>					
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.		03/31/2027
<b>Original:</b>	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		

<b>10. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	TAR & A	
			<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$33,156.25	<b>Org. Term:</b>	04/01/2023	03/31/2027	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$74,687.50	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052264
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.		03/31/2027
<b>History:</b>					



Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Original:	25,000.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

<b>11. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	<b>Contractor:</b>	TAYLOR KEMPKE ARCHITECTS PA	
		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR

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

**Total Authorized:** \$238,933.14 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$307,794.97 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025

**History:**

Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
Original:	131,700.00		To provide professional on-call architectural services.	

<b>12. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	<b>Contractor:</b>	WITSELL EVANS RASCO	
		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR

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

**Total Authorized:** \$353,557.83 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$380,758.03 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025

**History:**

Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03	58,927.32		06/30/2025
Original:	120,295.97			

<b>13. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	WITTENBERG DELONY & DAVIDSON INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$457,264.19	<b>Org. Term:</b>	10/01/2018	06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$487,264.19	<b>Funding:</b>	Other - 100% - FY19 ANCRC, FY21 ANCRC, FY22 ANCRC, FY23 ANCRC-100%		
<b>Total Projected:</b>	\$162,875.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043276
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	30,000.00	323,268.52	Increase Services \$30,000 for ongoing projects at War Memorial Stadium.		06/30/2025
<b>History:</b>					
Amd. 7	2,771.59	282,524.22	Increase Services \$2,771.59 for projects at War Memorial Stadium.		06/30/2025
Amd. 6	18,198.62	280,012.19	Increase Services \$18,198.62 for projects at War Memorial Stadium and extend time.		06/30/2025
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.		
<b>Original:</b>	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.		

<b>14. Agency:</b>	Department of the Military		<b>Contractor:</b>	AECOM TECHNICAL SERVICES INC	
			<b>Location:</b>	CHICAGO	<b>State:</b> IL
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/16/2023	08/31/2027	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$4,000,000.00	<b>Funding:</b>	Federal - 100% - DOD National Guard Bureau-100%		
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053229
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	4,000,000.00		Provide on-call environmental engineering services to the Department of the Military.		

<b>15. Agency:</b>	Department of the Military		<b>Contractor:</b>	ROBERT M SCHELLE	
			<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$80,640.00	<b>Org. Term:</b>	08/01/2021	07/31/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$146,536.00	<b>Funding:</b>	Federal - 100% - DOD National Guard Bureau-100%		
<b>Total Projected:</b>	\$97,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053441
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	65,896.00	68,850.00	Added dollar amount to total projected cost and updated contractor name and AASIS vendor number		
<b>Original:</b>	80,640.00		Provide professional architectural and engineering design services for the Arkansas Department of the Military for the production of plans, and specifications, contract administration, and construction administration for the new construction of an 8,000 sq/ft barracks facility.		

<b>16. Agency:</b>	Northwest Arkansas Community College		<b>Contractor:</b>	MILESTONE CONSTRUCTION COMPANY	
			<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	10/19/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,732,633.00	<b>Funding:</b>	Other - 100% - Private Grant Funds-100%		
<b>Total Projected:</b>	\$1,732,633.00	<b>MOF:</b>			<b>Contract Number:</b> RFP24001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,732,633.00		Construction/demolition of approximately 9,000 sf existing facility to house collegiate program associated with workforce trail building. Services will include demolition of space addition of areas for instruction associated and related needs for instruction, bathrooms, hvac, etc.		
<b>17. Agency:</b>	University of Arkansas		<b>Contractor:</b>	ELDORADO INC	
			<b>Location:</b>	Kansas City	<b>State:</b> MO
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/25/2023	06/30/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$453,536.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$453,536.00	<b>MOF:</b>			<b>Contract Number:</b> RA1244205
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	453,536.00		University housing growth study to analyze current campus housing and develop a sustainable approach to provide additional options that may include a range of housing types.		
<b>18. Agency:</b>	University of Arkansas		<b>Contractor:</b>	HENDERSON ENGINEERS INC	
			<b>Location:</b>	Bentonville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA1224117
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	500,000.00	479,000.00	Add funding to on-call MEP contract to complete current and planned projects.		06/30/2025
Original:	500,000.00		On-Call Professional/Mechanical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents, and construction administration for such projects.		
<b>19. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	CROMWELL ARCHITECTS 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>	11/01/2023	10/31/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$450,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA24145449
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	450,000.00		The Contractor will provide as needed professional services for the University of Arkansas at Little Rock pursuant to the AIA Document B101 Standard Form Agreement between University of Arkansas at Little Rock and the Contractor (see Attachment 4). The Contractor may be used for any of the following types of projects where the estimated construction costs of such project do not exceed \$2,000,000 and as allowed by University of Arkansas Board of Trustee Policy 740.2: maintenance, repairs or minor renovation projects, feasibility studies, programming studies, preliminary plans and budget estimates, technical assistance, and emergency damage recovery projects.		

<b>20. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	POLK STANLEY WILCOX ARCHITECTS		<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>	11/01/2023	10/31/2027	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$450,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA24145448			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Original:	450,000.00	The Contractor will provide as needed professional services for the University of Arkansas at Little Rock pursuant to the AIA Document B101 Standard Form Agreement between University of Arkansas at Little Rock and the Contractor (see Attachment 4). The Contractor may be used for any of the following types of projects where the estimated construction costs of such project do not exceed \$2,000,000 and as allowed by University of Arkansas Board of Trustee Policy 740.2: maintenance, repairs or minor renovation projects, feasibility studies, programming studies, preliminary plans and budget estimates, technical assistance, and emergency damage recovery projects.							
<b>21. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	WITSELL EVANS RASCO, P.A.		<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>	11/01/2023	10/31/2027	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$450,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA24145447			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Original:	450,000.00	The Contractor will provide as needed professional services for the University of Arkansas at Little Rock pursuant to the AIA Document B101 Standard Form Agreement between University of Arkansas at Little Rock and the Contractor (see Attachment 4 ). The Contractor may be used for any of the following types of projects where the estimated construction costs of such project do not exceed \$2,000,000 and as allowed by University of Arkansas Board of Trustee Policy 740.2: maintenance, repairs or minor renovation projects, feasibility studies, programming studies, preliminary plans and budget estimates, technical assistance, and emergency damage recovery projects.							
<b>22. Agency:</b>	University of Arkansas for Medical Sciences		<b>Contractor:</b>	BERNHARD TME, LLC		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2024	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA21150807			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Amd. 1	500,000.00	213,492.50	To add funds to the PCS contract to complete various construction projects on the UAMS Campus.						
Original:	500,000.00	To provide commissioning services as needed for construction projects for University of Arkansas for medical Sciences (UAMS) facilities							
<b>23. Agency:</b>	University of Arkansas for Medical Sciences		<b>Contractor:</b>	WITTENBERG DELONY & DAVIDSON INC		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$4,679,509.09	<b>Org. Term:</b>	06/22/2020	06/30/2021	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$4,761,479.75	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$1,793,750.00	<b>MOF:</b>			<b>Contract Number:</b>	RA21150778			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Amd. 3	81,970.66	4,587,146.28	A stipulated reduced design fee related to additional construction to finish out the third floor shell space. Additional services related to equipment design.						
<b>History:</b>									

Amd. 2	20,200.00	3,430,430.69	Additional services for hydronic piping design, billed hourly and not to exceed \$20,200.00. Additional services needed due to unforeseen below grade conditions.	
Amd. 1	2,865,559.09	249,000.00	Amendment reflects final construction cost that will enable WD&D to bring project to final construction and extend the contract expiration date.	06/30/2024
Original:	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner's input that is consistent with the Owner's intentions.	



**Intergovernmental Contracts**

**1. Agency:** Department of Energy and Environment - Oil and Gas Commission  
**Contractor:** THE UNIVERSITY OF MEMPHIS  
**Location:** MEMPHIS **State:** TN

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2023 10/31/2027 **Procurement:** IGV  
**Total After Review:** \$216,000.00 **Funding:** State - 100%  
**Total Projected:** \$270,000.00 **MOF:** **Contract Number:** 4600053603

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
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Original: 216,000.00 SEISMIC STATIONS OPERATION AND MAINTENANCE

**2. Agency:** Department of Health  
**Contractor:** UNIVERSITY OF ALABAMA AT BIRMINGHAM  
**Location:** BIRMINGHAM **State:** AL

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IGV  
**Total After Review:** \$87,096.00 **Funding:** Federal - 77% - CDC PRAMS GRANT & PHHS BLOCK GRANT-77%; Other - 22% - TOBACCO SURVEY & EVALUATION-22%  
**Total Projected:** \$609,674.00 **MOF:** **Contract Number:** 4600053569

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
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Original: 87,096.00 Establish a contract for Pregnancy Risk Assessment Monitoring Systems (PRAMS) by conducting telephone surveys using the PRAMS protocol.

**3. Agency:** Department of Health  
**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2023 06/30/2024 **Procurement:** IGV  
**Total After Review:** \$59,702.34 **Funding:** Federal - 50% - The National Cardiovascular Health Program-50%; Other - 50% - Master Tobacco-50%  
**Total Projected:** \$537,321.12 **MOF:** **Contract Number:** 4600053576

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
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Original: 59,702.34 To provide ADH with a PhD Scientist who will offer expertise to the ADH Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and Control, the Cancer Registry, Family Health, Oral Health, and others as needed. The contractor will provide epidemiological assistance to clinical programs, statistical and study design support, analytical assistance and other duties as needed.

**4. Agency:** University of Arkansas at Little Rock  
**Contractor:** UNIVERSITY OF WYOMING  
**Location:** Laramie **State:** WY

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

**Total Authorized:** \$0.00 **Org. Term:** 10/20/2023 09/30/2024 **Procurement:** IGV  
**Total After Review:** \$80,000.00 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%  
**Total Projected:** \$560,000.00 **MOF:** **Contract Number:** RA24145443

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

80,000.00

Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, 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 designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.

**Out-of-State Contracts**

<b>1. Agency:</b>	Arkansas Public Service Commission		<b>Contractor:</b>	STINSON LLP		<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$5,201,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2025	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$6,242,000.00	<b>Funding:</b>	Other - 100% - No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit-100%						
<b>Total Projected:</b>	\$21,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	ARPSC22			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 2	1,041,000.00	4,634,764.95	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate			06/30/2025			
<b>History:</b>									
Amd. 1	1,541,000.00	2,509,675.50	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate						
Original:	3,660,000.00		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate						

<b>2. Agency:</b>	Arkansas State University		<b>Contractor:</b>	COLLEGIATE ENTERPRISE SOLUTIONS LLC/THE REGISTRY		<b>Location:</b>	Peabody	<b>State:</b>	MA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/21/2023	10/20/2025	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$600,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA10252162			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Original:	600,000.00		Provide qualified interim professional staffing as needed for Arkansas State University-Jonesboro.						

<b>3. Agency:</b>	Arkansas State University		<b>Contractor:</b>	PARKER PHILIPS INC		<b>Location:</b>	Erie	<b>State:</b>	PA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/21/2023	10/31/2024	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$52,970.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$52,970.00	<b>MOF:</b>			<b>Contract Number:</b>	RA10252164			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Original:	52,970.00		The contractor is to provide consulting services for the Economic Impact Study for Arkansas State University-Jonesboro.						

<b>4. Agency:</b>	Arkansas State University	<b>Contractor:</b>	THE HANOVER RESEARCH COUNCIL LLC
		<b>Location:</b>	Arlington <b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023 09/30/2027 <b>Procurement:</b> RFP
<b>Total After Review:</b>	\$364,000.00	<b>Funding:</b>	Cash - 100% -
<b>Total Projected:</b>	\$455,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA10252158
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
<b>Original:</b>	364,000.00	The contractor is to provide grant writing services for Arkansas State University-Jonesboro.	
<b>5. Agency:</b>	Cossatot Community College of the University of Arkansas	<b>Contractor:</b>	CONGRESSIONAL PARTNERS, LLC
		<b>Location:</b>	Washington <b>State:</b> DC
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2023 10/31/2025 <b>Procurement:</b> RFP
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b>	Cash - 100% -
<b>Total Projected:</b>	\$120,000.00	<b>MOF:</b>	<b>Contract Number:</b> 677202301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
<b>Original:</b>	120,000.00	The contractor will assist UA Cossatot in pursuing federal funding. They shall plan and implement government relations strategies and assist in preparation of supporting materials for the initiatives.	
<b>6. Agency:</b>	Department of Agriculture	<b>Contractor:</b>	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC
		<b>Location:</b>	LANCASTER <b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$1,280,111.04	<b>Org. Term:</b>	09/20/2021 09/19/2022 <b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,338,742.08	<b>Funding:</b>	Other - 100% - Special Revenue-100%
<b>Total Projected:</b>	\$6,870,360.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049343
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 4	58,631.04	851,229.57	Increasing dollar amount to account for vendor expenses increase 09/19/2024
<b>History:</b>			
Amd. 3	58,631.04	851,229.57	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES 09/19/2024
Amd. 2	180,000.00	320,365.41	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES 09/19/2023
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES
<b>Original:</b>	981,480.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	
<b>7. Agency:</b>	Department of Commerce - Division of Workforce Services	<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORPORATION
		<b>Location:</b>	RESTON <b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023 12/31/2024 <b>Procurement:</b> CC
<b>Total After Review:</b>	\$9,325,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$9,325,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053653
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
<b>Original:</b>	9,325,000.00	DWS UI MAINFRAME MODERNIZATION PROJECT	

<b>8. Agency:</b>	Department of Commerce - Division of Workforce Services		<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORPORATION	
			<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023	04/21/2025	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$3,774,190.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$3,774,190.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053627
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	3,774,190.00		UNEMPLOYMENT INSURANCE MAINFRAME MODERNIZATION PROJECT		

<b>9. Agency:</b>	Department of Commerce - State Insurance Department		<b>Contractor:</b>	Lewis & Ellis Inc	
			<b>Location:</b>	Allen	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,637,165.00	<b>Org. Term:</b>	11/15/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,787,165.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$3,700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600038880
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	150,000.00	1,620,512.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		11/13/2023
<b>History:</b>					
Amd. 6	0.00	1,500,534.35	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		11/13/2023
Amd. 5	0.00	1,311,066.85	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		06/30/2023
Amd. 4	100,000.00	1,057,723.10	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		06/30/2022
Amd. 3	500,000.00	739,430.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		06/30/2021
Amd. 2	0.00	343,891.00	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		06/30/2021



Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

<b>10. Agency:</b>	Department of Corrections		<b>Contractor:</b>	JFA ASSOCIATES		<b>Location:</b>	DENVER	<b>State:</b>	CO
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$129,900.00	<b>Org. Term:</b>	05/23/2022	05/22/2023	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$181,876.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$454,506.40	<b>MOF:</b>			<b>Contract Number:</b>	4600050522			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 2	51,976.00	63,659.50	Migrate from utilizing ASC MS Access database individual county extracts and manual entry of paper sentencing forms to using eOMIS generated extract files for the ASC Compliance Report. Tasks would include consulting with Marquis on eOMIS software data availability, creation of specifications for extract files, and testing for data validation of resulting files.					05/22/2025	
<b>History:</b>									
Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.					05/22/2024	
Original:	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.						

<b>11. Agency:</b>	Department of Education		<b>Contractor:</b>	COMPUTER AID INC		<b>Location:</b>	ALLENTOWN	<b>State:</b>	PA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$528,120.00	<b>Org. Term:</b>	03/20/2022	06/30/2023	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$978,078.24	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$264,060.00	<b>MOF:</b>			<b>Contract Number:</b>	4600050194			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 2	449,958.24	475,472.08	add an additional 3408 hours to contract and extend contract through FY25.					06/30/2025	
<b>History:</b>									
Amd. 1	264,060.00	146,815.69	add an additional 2000 hours to contract and extend contract for FY24.					06/30/2024	
Original:	264,060.00		CAI DIS AELS PROJECT						

<b>12. Agency:</b>	Department of Education - Educational Television Division		<b>Contractor:</b>	ALL-PRO PLACEMENT SERVICE INC		<b>Location:</b>	COCKEYSVILLE	<b>State:</b>	MD
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023	10/22/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$271,526.40	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$271,526.40	<b>MOF:</b>			<b>Contract Number:</b>	4600053664			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Original:	271,526.40		METADATA UNIT MANAGER & TECHNICIANS						

<b>13. Agency:</b>	Department of Education - Educational Television Division		<b>Contractor:</b>	LinkedIn		<b>Location:</b>	Sunnyvale	<b>State:</b>	CA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$2,036,500.00	<b>Org. Term:</b>	12/31/2016	12/30/2020	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$2,664,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$1,037,200.00	<b>MOF:</b>			<b>Contract Number:</b>	4600039265			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 6	627,500.00	2,036,500.00	Extension of contract and increase in yearly fee.			12/30/2023			
<b>History:</b>									
Amd. 5	149,000.00	1,887,500.00	Extension of contract and increase in yearly fee.			12/30/2023			
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			
<b>Original:</b>	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.						

<b>14. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	PHOENIX BUSINESS INC		<b>Location:</b>	SARASOTA	<b>State:</b>	FL
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$529,222.32	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$603,696.72	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$529,222.32	<b>MOF:</b>			<b>Contract Number:</b>	4600052876			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 1	74,474.40	0.00	MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE - THIS AMENDMENT IS TO ADD RESOURCES FOR DEFINING REQUIREMENTS OF FUTURE SAP S/4HANA MODULES SUCH AS TREASURY, SALES & DISTRIBUTION AND GRANTOR.						
<b>Original:</b>	529,222.32		MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE						

<b>15. Agency:</b>	Department of Health		<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORPORATION		<b>Location:</b>	RESTON	<b>State:</b>	VA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	06/30/2024	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$134,990.27	<b>Funding:</b>	Federal - 100% - Infrastructure Grant-100%						
<b>Total Projected:</b>	\$134,990.27	<b>MOF:</b>			<b>Contract Number:</b>	4502155697			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
<b>Original:</b>	134,990.27		For the purchase, installation and training for DocuSign platform. The deployment of DocuSign should be user-friendly, easy to maintain, and highly scalable. In addition to agreements, this deployment will include a digital routing sheet that enables a fully electronic routing and approval process.						

<b>16. Agency:</b>	Department of Health		<b>Contractor:</b>	INFORMATION MANAGEMENT SERVICES INC	
			<b>Location:</b>	BELTSVILLE	<b>State:</b> MD
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$355,000.00	<b>Org. Term:</b>	12/01/2021	11/30/2022	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$410,000.00	<b>Funding:</b>	Other - 100% - Health Statistics Misc Reimb-100%		
<b>Total Projected:</b>	\$630,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049786
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	55,000.00	355,000.00	Amend to extend the ending date to 11/30/2024 and add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)		11/30/2024
<b>History:</b>					
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.		11/30/2023
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00		11/30/2023
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.		

<b>17. Agency:</b>	Department of Health		<b>Contractor:</b>	MULTILINGUAL TECHNOLOGIES INC	
			<b>Location:</b>	SANTA CLARA	<b>State:</b> CA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$104,280.00	<b>Funding:</b>	Federal - 75% - Multiple-75%; State - 25%		
<b>Total Projected:</b>	\$729,960.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053640
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	104,280.00		To establish a contract to provide for On-Demand Interpreter and Sign Language Services Statewide. See also Attachment 4.		

<b>18. Agency:</b>	Department of Health		<b>Contractor:</b>	RANNSOLVE INC	
			<b>Location:</b>	ALLEN	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023	10/31/2024	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$99,750.00	<b>Funding:</b>	Federal - 75% - COVID-19 Revenue Funds-75%; Other - 25% - FLU REVENUE FUNDS-25%		
<b>Total Projected:</b>	\$698,250.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053570
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	99,750.00		To establish a contract to perform data entry from scanned images of hand-completed, paper outbreak, and off-site immunization forms. The Contractor will develop and maintain a secure, user-friendly on-line platform to accept scanned images of double-sided immunization forms collected from Arkansas Department of Health off-site clinics.		

<b>19. Agency:</b>	Department of Health		<b>Contractor:</b>	SHI INTERNATIONAL CORP		<b>State:</b>	NJ
			<b>Location:</b>	SOMERSET			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023	06/30/2024	<b>Procurement:</b>	CC	
<b>Total After Review:</b>	\$71,070.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$71,070.00	<b>MOF:</b>			<b>Contract Number:</b>	4502165429	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	71,070.00		New contract to analyze the ADH Business Objects system to determine needs of a proposed upgrade. Additionally, the contractor will set up new services, install and test Business Objects 4.3 and assist in the planning and execution of data migration, report test, and training.				
<b>20. Agency:</b>	Department of Health		<b>Contractor:</b>	TRIYOUNG INC		<b>State:</b>	AZ
			<b>Location:</b>	PEORIA			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$344,800.00	<b>Org. Term:</b>	07/01/2021	06/30/2024	<b>Procurement:</b>	SSJ	
<b>Total After Review:</b>	\$399,800.00	<b>Funding:</b>	Federal - 100% - ADAP funds-100%				
<b>Total Projected:</b>	\$344,800.00	<b>MOF:</b>			<b>Contract Number:</b>	4600048950	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	55,000.00	263,728.92	Amend to add \$55,000.00 in funding and revise Total Projected Cost to continue Ryan White Integrated Systems for Eligibility.				
<b>History:</b>							
Amd. 1	229,866.67	61,077.50	The purpose of this contract amendment is for TriYoung Inc. to implement a "CAREware Extended Functionality" for integrating the program's statewide HIV care activities in real-time for applicant eligibility, provider referrals, and billing within the current Ryan White Part B program. TriYoung Inc. is an innovative solutions company that will accomplish this work by the developed system they call the Ryan White Integrated Statewide Eligibility (RWISE) system. The RWISE system is customizable to meet each of the program's unique programmatic needs and requirements and data elements are collected for reporting.				
Original:	114,933.33		TECHNICAL AND GENERAL SERVICE				
<b>21. Agency:</b>	Department of Health		<b>Contractor:</b>	WESTAT INC		<b>State:</b>	MD
			<b>Location:</b>	ROCKVILLE			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$692,295.78	<b>Org. Term:</b>	11/01/2018	10/31/2019	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$908,351.87	<b>Funding:</b>	Federal - 100% - CDC, Cancer Prev Grant, NPCR-100%				
<b>Total Projected:</b>	\$771,694.63	<b>MOF:</b>			<b>Contract Number:</b>	4600043235	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	216,056.09	457,694.21	Amend to extend the end date to 10/31/2024 and add funding in the amount of \$216,056.09 to continue performing data operations for the following: tumor consolidation, Patient consolidation, Centers For Disease Control edits, pathology report review and meaningful use case abstract review services for the Arkansas Central Cancer Registry.				
<b>History:</b>							
Amd. 4	251,327.42	408,647.46	To extend time through 10/31/2022 and add funds Services consist of performing data operations for tumor consolidation (merging), patient consolidation (merging), CDC edits, pathology report review and Meaningful Use case abstract review for the Arkansas Central Cancer Registry (ACCR). These services are performed remotely utilizing the ACCR's in-house database called CancerCORE. No travel is required by the contractor. See attached document showing added services and costs.				
Amd. 3	110,242.09	330,723.41	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES				
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES				
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES				
Original:	110,242.09		CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES				

<b>22. Agency:</b>	Department of Human Services		<b>Contractor:</b>	COMPUTER AID INC		<b>Location:</b>	ALLENTOWN	<b>State:</b>	PA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$286,208.00	<b>Org. Term:</b>	10/18/2019	10/31/2020	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$418,208.37	<b>Funding:</b>	Other - 100% - Joint Cost-SSD Admin-100%						
<b>Total Projected:</b>	\$286,208.00	<b>MOF:</b>			<b>Contract Number:</b>	4600045337			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 4	132,000.37	123,372.00	To amend to extend, add funding, and increase Total Projected Cost to continue lead developer services for database upgrade, support and application development and testing.			10/31/2024			
<b>History:</b>									
Amd. 3	0.00	0.00	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.			10/31/2023			
Amd. 2	0.00	0.00	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.			10/31/2022			
Amd. 1	0.00	0.00	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.			10/31/2021			
Original:	286,208.00		To initiate a contract for lead developer services for database upgrade, support and application development and testing.						

<b>23. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ATA SERVICES INC		<b>Location:</b>	LAKESWOOD	<b>State:</b>	CO
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services								
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$818,682.03	<b>Org. Term:</b>	06/29/2021	06/28/2022	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$1,802,682.03	<b>Funding:</b>	State - 81%; Other - 19% - Emergency med staffing-19%						
<b>Total Projected:</b>	\$280,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600049200			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.			06/28/2024			
<b>History:</b>									
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.			06/28/2024			
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital			06/28/2023			
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital						
Original:	180,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital						

<b>24. Agency:</b>	Department of Human Services		<b>Contractor:</b>	MORRISON MANAGEMENT SPECIALISTS INC		<b>Location:</b>	SANDY SPRINGS	<b>State:</b>	GA
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services								
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$4,714,060.55	<b>Org. Term:</b>	07/01/2021	06/30/2022	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$4,754,060.55	<b>Funding:</b>	State - 81%; Other - 19% - ASH Food and Nutrition-19%						
<b>Total Projected:</b>	\$10,644,456.97	<b>MOF:</b>			<b>Contract Number:</b>	4600048170			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 3	40,000.00	3,125,354.90	Amend to add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.			06/30/2024			
<b>History:</b>									
Amd. 2	1,625,001.84	2,466,715.29	Amend to extend and add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.			06/30/2024			



Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.	06/30/2023
Original:	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.	

<b>25. Agency:</b>	Department of Human Services		<b>Contractor:</b>	REPUBLIC SERVICES INC
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	PHOENIX
			<b>State:</b>	AZ
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$113,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2024	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$115,000.00	<b>Funding:</b>	State - 81%; Other - 19% - ASH Building and Ground Maintenance-19%	
<b>Total Projected:</b>	\$199,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052792
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	2,000.00	64,653.14	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2024
<b>History:</b>				
Amd. 4	49,200.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2024
Amd. 3	0.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2023
Amd. 2	7,300.00	28,987.78		
Amd. 1	28,000.00	18,412.78		
Original:	28,500.00		Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	

<b>26. Agency:</b>	Department of Human Services		<b>Contractor:</b>	619 RECRUITING LLC
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	CARMEL
			<b>State:</b>	IN
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursements-72%	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	400,000.00	75,912.46	Amend to add funding to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S	

<b>27. Agency:</b>	Department of Human Services		<b>Contractor:</b>	CELL STAFF LLC
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	TAMPA
			<b>State:</b>	FL
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$475,000.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursement-72%	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052729
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	275,000.00	22,479.65	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers	06/30/2024
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S	

<b>28. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DATAMAN HEALTH LLC
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	HIGHLANDS RANCH
			<b>State:</b>	CO
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052736
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 1 100,000.00 24,307.95 Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers. 06/30/2024  
 Original: 200,000.00 NURSING AND MEDICAL STAFFING SERVICES - HDC"

**29. Agency:** Department of Human Services **Contractor:** PRIME TIME HEALTHCARE LLC  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** OMAHA **State:** NE  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** RFQ  
**Total After Review:** \$400,000.00 **Funding:** State - 26%; Other - 73% - Title XIX Reimbursements-73%  
**Total Projected:** \$2,800,000.00 **MOF:** **Contract Number:** 4600053452  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 400,000.00 Provide Nursing and Medical Staffing Services for the Arkansas Human Development Centers Service area: Statewide

**30. Agency:** Department of Human Services **Contractor:** GUIDEHOUSE INC  
**Div/Prog:** Division of Medical Services **Location:** CHICAGO **State:** IL  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$8,115,000.00 **Org. Term:** 07/23/2021 07/31/2022 **Procurement:** RFQ  
**Total After Review:** \$11,352,500.00 **Funding:** Federal - 48% - Medicaid-48%; State - 46%; Other - 5% - DDS Administration-5%  
**Total Projected:** \$3,024,000.00 **MOF:** **Contract Number:** 4600049199  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 5 3,237,500.00 6,005,801.38 Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract. 07/22/2024

**History:**  
 Amd. 4 4,593,000.00 1,516,584.15 Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract. 07/22/2024

Amd. 3 552,000.00 1,017,673.47 Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS" Human Development Centers (HDCs) 07/22/2023

Amd. 2 858,000.00 350,545.23 Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State's Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation. 07/22/2023

Amd. 1 1,680,000.00 91,062.50 Amend to revise Performance Indicators, Scope, and add funding to continue program support services.

Original: 432,000.00 Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.

**31. Agency:** Department of Public Safety - Division of Arkansas State Police **Contractor:** OTHRAM INC  
**Location:** THE WOODLANDS **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB  
**Total After Review:** \$100,000.00 **Funding:** State - 100%  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 4600053053  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 100,000.00 COLD CASE DNA/GENEALOGY TESTING OUTSOURCING

<b>32. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	S & S MANAGEMENT GROUP LLC		<b>Location:</b>	DALLAS	<b>State:</b>	TX
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$51,922.00	<b>Funding:</b>	Other - 100% - RENT REV FROM DBA PORTFOLIO-100%						
<b>Total Projected:</b>	\$363,454.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053606			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Original:	51,922.00	S&S TO PROVIDE UNARMED SECURITY GUARD SERVICE TO THE 900 W CAPITOL BUILDING IN LITTLE ROCK, AR. TSS-DIVISION OF BUILDING AUTHORITY WILL PERSONNELL WILL MONITOR THE VENDORS PERFORMACE BASESED ON OBSERVATION AND TENANT CONCERNS.							

<b>33. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	YBANEZ ENTERPRISES INCORPORATED		<b>Location:</b>	POCOLA	<b>State:</b>	OK
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$347,982.08	<b>Org. Term:</b>	01/01/2020	12/31/2020	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$441,537.60	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%						
<b>Total Projected:</b>	\$576,208.64	<b>MOF:</b>			<b>Contract Number:</b>	4600045736			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Amd. 4	93,555.52	347,982.08	Adding funds for a renewal, extension, Increase until December 31, 2024 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.					12/31/2024	
<b>History:</b>									
Amd. 3	88,555.52	241,272.29	Adding funds for a renewal and extension until December 31, 2023 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.					12/31/2023	
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.					12/31/2022	
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.					12/31/2021	
Original:	82,315.52	Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.							

<b>34. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	HEALTH DIMENSIONS CONSULTING INC		<b>Location:</b>	HOPKINS	<b>State:</b>	MN
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	06/30/2024	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$69,989.94	<b>Funding:</b>	Federal - 100% - Federal-100%						
<b>Total Projected:</b>	\$69,989.94	<b>MOF:</b>			<b>Contract Number:</b>	4600053589			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Original:	69,989.94	MEDICARE BILLING FOR NORTH LITTLE ROCK AND FAYETTEVILLE VETERANS HOMES							

<b>35. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	MID-SOUTH HEALTHCARE STAFFING LLC	
			<b>Location:</b>	SPOKANE	<b>State:</b> WA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$107,143.00	<b>Funding:</b>	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053666
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	107,143.00		To provide nursing services to the Arkansas State Veterans Home in Fayetteville and North Little Rock.		
<b>36. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	SC REALTY SERVICES INC	
			<b>Location:</b>	OVERLAND PARK	<b>State:</b> KS
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	06/30/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$250,325.57	<b>Funding:</b>	Federal - 81% - FEDERAL VA-81%; State - 9%; Other - 9% - RESIDENT PAY-9%		
<b>Total Projected:</b>	\$250,325.57	<b>MOF:</b>		<b>Contract Number:</b>	4600053587
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	250,325.57		HOUSEKEEPING SERVICES FOR THE FAYETTEVILLE VETERANS HOME		
<b>37. Agency:</b>	Northwest Arkansas Community College		<b>Contractor:</b>	COLLABORATIVE SOLUTIONS, LLC	
			<b>Location:</b>	Reston	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$4,929,020.00	<b>Org. Term:</b>	01/01/2021	12/31/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$5,290,632.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$4,892,620.00	<b>MOF:</b>		<b>Contract Number:</b>	RFP21001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 2	361,612.00	4,554,626.00	The purpose of this change order is to reallocate 770 hours of WorkDay Integrations Associate Consultant and procure additional hours to include required scope of service of document imaging and content management migration (to MS SQL Server) of Banner Data & Reporting and workflow automation.		02/29/2024
<b>History:</b>					
Amd. 1	36,400.00	103,652.96	NWACC requires additional hours to complete bank reconciliation efforts and to maintain hours for Phase 2 (Student Implementation) related work.		
Original:	4,892,620.00		Consultant and implementation services for the Student Application of the cloud based ERP system Workday		
<b>38. Agency:</b>	University of Arkansas		<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORP	
			<b>Location:</b>	Reston	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	10/19/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$2,114,734.36	<b>Funding:</b>	Other - 100% - Cash/Fees/State-100%		
<b>Total Projected:</b>	\$4,625,067.27	<b>MOF:</b>		<b>Contract Number:</b>	RA1224028
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	2,114,734.36		Software for a multi-phased deployment of system-wide budget and financial planning for the 21 campuses in Univ of Arkansas System, to include assistance in design, implementation, and training.		

<b>39. Agency:</b>	University of Arkansas	<b>Contractor:</b>	GATESMAN INC	<b>Location:</b>	Pittsburgh	<b>State:</b>	PA	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	10/19/2027	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100% -					
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1244206							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Original:</b>	1,000,000.00	Comprehensive marketing services to include: Support of paid digital advertising and content marketing for Univ of Ark Online and Univ of Ark Professional & Workforce Development.						

<b>40. Agency:</b>	University of Arkansas	<b>Contractor:</b>	HURON CONSULTING	<b>Location:</b>	Chicago	<b>State:</b>	IL	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$727,200.00	<b>Org. Term:</b>	09/17/2022	09/16/2026	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$865,200.00	<b>Funding:</b>	Other - 100% - Designated - VC Academic Affairs-100%					
<b>Total Projected:</b>	\$727,200.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1234169							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Amd. 2</b>	138,000.00	0.00	Adding funding for Classification/Compensation Analysis & Realignment project to provide quantitative analysis of compensation for approx. 1,973 faculty members.					
<b>History:</b>								
<b>Amd. 1</b>	0.00	0.00	Moving \$40,000 from Services to Reimbursable Expenses due to travel costs.					09/16/2026
<b>Original:</b>	727,200.00	Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.						

<b>41. Agency:</b>	University of Arkansas	<b>Contractor:</b>	WORKDAY INC	<b>Location:</b>	Pleasanton	<b>State:</b>	CA	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/15/2023	04/30/2027	<b>Procurement:</b>	CC		
<b>Total After Review:</b>	\$4,999,997.00	<b>Funding:</b>	Other - 100% - Cash/Fees/State-100%					
<b>Total Projected:</b>	\$4,999,997.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1244203							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Original:</b>	4,999,997.00	Ad-hoc professional services in support of UA System's Workday software system.						

<b>42. Agency:</b>	University of Arkansas at Little Rock	<b>Contractor:</b>	22ND CENTURY TECHNOLOGIES, INC.	<b>Location:</b>	McLean	<b>State:</b>	VA	
<b>Service Type:</b>	Technical & General Services (TGS)							
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	02/19/2022	02/18/2023	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	State - 100%					
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA22145388							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Amd. 2</b>	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.					02/23/2024
<b>History:</b>								



Amd. 1	0.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
Original:	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

<b>43. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	AGTAC FACILITY SERVICES, LLC		<b>State:</b>	NE
			<b>Location:</b>	Lincoln			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA24145446	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	300,000.00		Contractor will provide professional cleaning services for four residence halls (East Hall, West Hall, North Hall and South Hall) and the University Village apartments during specific periods, on an as-needed basis. Unoccupied rooms will not be cleaned unless requested by Campus Living. Contractor may be engaged by Campus Living or other campus departments to perform cleaning services in other locations. General Cleaning Expectations for all areas, kitchens, and restrooms shall be as set forth in Sections 2.2, 2.3 and 2.4 of the Invitation for Bid (IFB FB-24-010). This is year one of a potential seven year, competitively bid contract (IFB FB-24-010), with Contractor winning the bid at \$23.45 per hour for professional cleaning services.				

<b>44. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	COGENT INFOTECH CORPORATION		<b>State:</b>	PA	
			<b>Location:</b>	Pittsburgh				
<b>Service Type:</b>	Technical & General Services (TGS)							
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	02/24/2022	02/23/2023	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b>	State - 100%					
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA22145386		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.					02/23/2024
<b>History:</b>								
Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.					02/23/2024
Original:	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.					

<b>45. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS		<b>Location:</b>	Marietta	<b>State:</b>	GA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$1,188,000.00	<b>Org. Term:</b>	07/20/2018	06/30/2019	<b>Procurement:</b>	SSJ			
<b>Total After Review:</b>	\$1,428,000.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%						
<b>Total Projected:</b>	\$1,526,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA18145271			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 7	240,000.00	1,187,999.99	To add funds to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services.				09/30/2024		
<b>History:</b>									
Amd. 6	0.00	1,134,120.01	To extend expiration date for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal six of possible seven of a Sole Source Justification contract.				09/30/2024		
Amd. 5	240,000.00	894,120.01	To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal five of possible seven of a Sole Source by Justification contract.				09/30/2023		
Amd. 4	240,000.00	697,999.99	To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is year four of possible seven of a Sole Source by Justification contract. Note: Number of renewals was entered incorrectly for A2 and A3; 4 renewals remaining is correct with this amendment submission.				09/30/2022		
Amd. 3	10,000.00	697,999.99	To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				09/30/2021		
Amd. 2	240,000.00	457,999.99	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract.				06/30/2021		
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.				06/30/2020		
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract:1. Pride Surveys will design survey questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey						

<b>46. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	PARKER EXECUTIVE SEARCH, LLC		<b>Location:</b>	Atlanta	<b>State:</b>	GA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	06/30/2027	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$220,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$480,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA2416508			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	220,000.00		Parker Executive Search firm will assist UCA in its search for open executive level positions as the need arises.						

**In-State Contracts**

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<b>1. Agency:</b>	Arkansas State University	<b>Contractor:</b>	SERVICE-TECH OF ARKANSAS	<b>State:</b>	AR
		<b>Location:</b>	Pine Bluff		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2023 10/31/2027	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$299,260.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$550,822.90	<b>MOF:</b>		<b>Contract Number:</b>	RA10252163
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Original:	299,260.00	The contractor is to provide services to clean cooling towers and annual PM for Arkansas State University-Jonesboro.			

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<b>2. Agency:</b>	Department of Commerce - Arkansas Development Finance Authority	<b>Contractor:</b>	FROST PLLC	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023 06/30/2024	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$163,257.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$163,257.00	<b>MOF:</b>		<b>Contract Number:</b>	2762AUDIT_OR
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Original:	163,257.00	We were in the final year of the Frost contract and failed to renew for the final year. This contract is for the final year to complete the RFP contract.			

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<b>3. Agency:</b>	Department of Commerce - State Insurance Department	<b>Contractor:</b>	CENTRAL ARKANSAS AREA AGENCY ON AGING	<b>State:</b>	AR
		<b>Location:</b>	NORTH LITTLE ROCK		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$192,142.86	<b>Org. Term:</b>	07/01/2020 06/30/2024	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$217,142.86	<b>Funding:</b>	Federal - 100% - DHHS-CMS/ACL SHIIP GRANT-100%		
<b>Total Projected:</b>	\$575,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045999
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 5	25,000.00	170,025.00	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	
<b>History:</b>					
Amd. 4	25,000.00	152,540.00	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. 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	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.
Original:	82,142.86		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.
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<b>4. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b> COMMITTEE AGAINST SPOUSE ABUSE INC
			<b>Location:</b> PINE BLUFF <b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$56,500.00	<b>Org. Term:</b> 11/21/2022 11/20/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$76,500.00	<b>Funding:</b> Other - 100% - Community Correction Revolving-100%	
<b>Total Projected:</b>	\$255,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600051848
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 1	20,000.00	22,875.00	To extend date and increase funds for one year to continue to provide comprehensive community based services. 11/20/2024
Original:	56,500.00		To extend date and increase funds for one year to continue to provide comprehensive community based services.
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<b>5. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b> TRANSITIONS FAITH BASED THERAPEUTIC COMM
			<b>Location:</b> LITTLE ROCK <b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$146,000.00	<b>Org. Term:</b> 11/21/2022 11/20/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$296,000.00	<b>Funding:</b> Other - 100% - COMMUNITY CORRECTIONS REVOLVING-100%	
<b>Total Projected:</b>	\$1,022,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600051777
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 1	150,000.00	123,790.00	TO EXTEND TIME AND INCREASE FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE COMMUNITY BASED, TREATMENT SERVICES. 11/20/2024
Original:	146,000.00		TRANSITIONAL HOUSING
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<b>6. Agency:</b>	Department of Education		<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>	\$190,091.72	<b>Org. Term:</b> 01/01/2022 12/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$293,983.72	<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. 2	103,892.00	165,728.42	Extending contract date and add funding for year 3. 12/31/2024
<b>History:</b>			
Amd. 1	103,892.00	59,281.88	JANITORIAL SERVICES - extend contract date and add funding for year 2. 12/31/2023
Original:	86,199.72		JANITORIAL SERVICES
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<b>7. Agency:</b>	Department of Education		<b>Contractor:</b> TANKERSLEY FOODS
			<b>Location:</b> VAN BUREN <b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$3,427,286.50	<b>Org. Term:</b> 08/01/2023 12/31/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,427,286.50	<b>Funding:</b> Federal - 100% - CAP TEFAP/SPAP TEFAP; Comm Dist/Warehouse-100%	
<b>Total Projected:</b>	\$8,568,235.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053383
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 3	0.00	1,522,956.75	Pricing increase: Storage & Delivery from \$4.00/case to \$5.33/case, and Storage Only from \$2.75/case to \$3.72/case. 12/31/2023
<b>History:</b>			

Amd. 2	0.00	1,474,772.75	ACT 237 OF 2023 ACQUISITION BY ADE FROM DHS	12/31/2023
Amd. 1	1,713,643.25	679,440.50	Amend to extend and add funding to continue contract food storage and distribution services.	12/31/2023
Original:	1,713,643.25		Pricing increase: Storage & Delivery from \$4.00/case to \$5.33/case, and Storage Only from \$2.75/case to \$3.72/case.	

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<b>8. Agency:</b>	Department of Education		<b>Contractor:</b>	UMBRELLA SECURITY SOLUTIONS CORP	
			<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>	11/01/2023	10/31/2024	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$105,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$735,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053622
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	105,000.00		ARMED SECURITY GUARD SERVICES		

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<b>9. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	CRUDE OIL LLC	
			<b>Location:</b>	EL DORADO	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$5,493,000.00	<b>Org. Term:</b>	05/01/2018	04/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,493,267.58	<b>Funding:</b>	Federal - 80% - IIJA-Orpaned Well Plugging-80%; Other - 20% - Special Funds Agency-20%		
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042022
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 9	267.58	742,886.98	WELL PLUGGING SERVICE - The purpose of the amendment is to increase the total projected cost and to add federal money to the contract.		04/30/2024
<b>History:</b>					
Amd. 8	4,393,000.00	511,638.15	WELL PLUGGING SERVICE - The purpose of the amendment is to increase the total projected cost and to add federal money to the contract.		04/30/2024
Amd. 7	0.00	511,638.15	WELL PLUGGING SERVICE		04/30/2024
Amd. 6	0.00	511,638.15	WELL PLUGGING SERVICE		04/30/2023
Amd. 5	0.00	511,638.15	WELL PLUGGING SERVICE		04/30/2022
Amd. 4	500,000.00	476,962.20	WELL PLUGGING SERVICE		04/30/2021
Amd. 3	200,000.00	476,962.20	WELL PLUGGING SERVICE		04/30/2021
Amd. 2	0.00	476,962.20	WELL PLUGGING SERVICE		04/30/2021
Amd. 1	0.00	0.00	WELL PLUGGING SERVICE		04/30/2020
Original:	400,000.00		WELL PLUGGING SERVICE		

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<b>10. Agency:</b>	Department of Finance and Administration - Racing Commission		<b>Contractor:</b>	ARKANSAS PROBLEM GAMBLING COUNCIL	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	11/01/2022	10/31/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$333,333.36	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051762
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 1	133,333.36	91,275.50	EDUCATION PROGRAM AND TREATMENT PROVIDERS		06/30/2024
Original:	200,000.00		EDUCATION PROGRAM AND TREATMENT PROVIDERS		

<b>11. Agency:</b>	Department of Finance and Administration - Revenue Services Division		<b>Contractor:</b>	RAZORCLEAN BUILDING SERVICES 1 LLC	
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$175,147.14	<b>Org. Term:</b>	03/25/2023	11/30/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$275,231.22	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$700,588.56	<b>MOF:</b>		<b>Contract Number:</b>	4600052453
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	100,084.08	75,063.06	JANITORIAL SERVICES - FIRST RENEWAL		11/30/2024
<b>History:</b>					
Amd. 1	0.00	25,021.02	JANITORIAL SERVICES		
Original:	175,147.14		JANITORIAL SERVICES - FIRST RENEWAL		

<b>12. Agency:</b>	Department of Health		<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>	\$1,048,750.00	<b>Org. Term:</b>	11/01/2018	10/31/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,348,500.00	<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. 5	299,750.00	771,910.00	Amend to extend the end date 10/31/2024 and add an increase Total Projected Cost to be 299,750 to continue abstraction and other services in support of hospitals participating in the Arkansas Stroke Registry		10/31/2024
<b>History:</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
Original:	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".		

<b>13. Agency:</b>	Department of Health		<b>Contractor:</b>	ARKANSAS CHILDRENS HOSPITAL	
			<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>	11/01/2023	09/29/2024	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$1,688,204.00	<b>Funding:</b>	Federal - 100% - DHHS/HRSA/MIECHV-100%		
<b>Total Projected:</b>	\$1,688,204.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053200
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,688,204.00		To support innovations related to home visiting services in Arkansas including an examination of how home visitors use their time with families during the intake phase of services, determining whether the content of home visits differ, and exploring how health outcomes are associated with delivery methods.		

<b>14. Agency:</b>	Department of Health		<b>Contractor:</b>	CQ CONSULTING		<b>Location:</b>	ALEXANDER	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$1,310,400.00	<b>Org. Term:</b>	02/25/2019	02/24/2020	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$2,533,600.00	<b>Funding:</b>	Federal - 60% - ELC Grant NBS, PHEP-60%; State - 20%; Other - 20% - SDWIS Fees-20%						
<b>Total Projected:</b>	\$1,456,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600043977			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 5	1,223,200.00	1,288,650.00	Amend to add funding in the amount of \$1,233,200.00 and increase Total Projected cost to be \$2,522,850.00 and continue enhancements to the STARLIMS Lab Information Management System (LIMS) upgrading from Version 9 to the Public Health 12 (PH12) Version				02/24/2024		
<b>History:</b>									
Amd. 4	457,600.00	960,300.00	This amendment is to extend time until 02/23/2024 and to add funds for STARLIMS, which is the Lab Information Management System (LIMS) in the ADH Public Health Laboratories (PHL). Emphasis will be focused on LIMS configuration for the upcoming replacement of the Newborn Screening lab information management system and associated interfaces with local hospitals and the state health information exchange.				02/24/2024		
Amd. 3	228,800.00	652,650.00	To utilize amendment 3 of 6 for the purpose of continuing on-site services for changes and enhancements to the ADH PHL STARLIMS Lab Information Management System (LIMS).				02/24/2022		
Amd. 2	416,000.00	404,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.				02/24/2022		
Amd. 1	0.00	179,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.				02/24/2021		
Original:	208,000.00		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.						

<b>15. Agency:</b>	Department of Health - Arkansas State Board of Nursing		<b>Contractor:</b>	BENDI BOWERS		<b>Location:</b>	PARAGOULD	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2023	10/31/2024	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$51,500.00	<b>Funding:</b>	Other - 100% - Fees-100%						
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053659			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	51,500.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.						

<b>16. Agency:</b>	Department of Health - Arkansas State Board of Nursing		<b>Contractor:</b>	BRENDA TURNER		<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>	10/23/2023	10/31/2024	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$85,000.00	<b>Funding:</b>	Other - 100% - Fees-100%						
<b>Total Projected:</b>	\$595,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053658			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	85,000.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.						

<b>17. Agency:</b>	Department of Human Services		<b>Contractor:</b>	MID-SOUTH HEALTHCARE STAFFING LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	BRYANT	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$167,097.50	<b>Org. Term:</b>	04/01/2023	03/31/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$474,170.29	<b>Funding:</b>	State - 81%; Other - 19% - ASH Nursing Services-19%		
<b>Total Projected:</b>	\$1,169,682.50	<b>MOF:</b>		<b>Contract Number:</b>	4600052409
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	307,072.79	88,467.74	Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital		03/31/2024
Original:	167,097.50		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital		
<b>18. Agency:</b>	Department of Human Services		<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,200,000.00	<b>Org. Term:</b>	01/01/2022	12/31/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,800,000.00	<b>Funding:</b>	Federal - 100% - Medical Detoxification-Substance Abuse Prevention Treatment-100%		
<b>Total Projected:</b>	\$4,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049813
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	600,000.00	1,100,000.00	Amend to update the Procurement End Date and add funds to this contract to continue to provide Medical Detoxification Services.		09/30/2024
<b>History:</b>					
Amd. 2	0.00	1,000,000.00	Amend to update the Procurement End Date		09/30/2024
Amd. 1	600,000.00	333,333.35	Amend to add funds and extend this contract to continue to provide Medical Detoxification Services.		09/30/2023
Original:	600,000.00		MEDICAL DETOXIFICATION SERVICES		
<b>19. Agency:</b>	Department of Human Services		<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>	\$353,600.00	<b>Org. Term:</b>	11/01/2018	11/01/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$424,320.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
<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. 5	70,720.00	325,598.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at the Southeast Arkansas Human Development Center.		10/31/2024
<b>History:</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
Original:	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.		



<b>20. Agency:</b>	Department of Human Services		<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$109,521,349.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$110,111,263.00	<b>Funding:</b>	Federal - 50% - Medicaid Administration-50%; State - 50%		
<b>Total Projected:</b>	\$52,204,040.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040375
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	589,914.00	77,586,266.14	Amend to add funding, update performance Indicators and increase the Total Projected Cost for the DHS Beneficiary Relations/NET contract.		06/30/2024
<b>History:</b>					
Amd. 13	22,664,083.00	70,615,022.86	Amend to extend, add funds, update the Performance Indicators and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABHS Service Centers.		06/30/2024
Amd. 12	3,964,349.00	61,395,427.12	Amend to update the Total Projected Cost, add funds, and update the Performance Indicators to this contract for Beneficiary Relations.		06/30/2023
Amd. 11	16,228,374.00	54,400,249.46	Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers		06/30/2023
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations		
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers		06/30/2022
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System		
Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.		06/30/2021
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.		06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.		06/30/2020
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.		
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.		06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.		

Amd. 1 3,710,238.00 0.00 To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.  
Original: 7,457,720.00 To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.

**21. Agency:** Department of Human Services **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY  
**Div/Prog:** Division of Youth Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,728,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$2,239,000.00 **Funding:** Federal - 24% - 93.6667 - Social Services Block Grant-24%; State - 75%  
**Total Projected:** \$1,430,800.00 **MOF:** **Contract Number:** 4600046599  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 5 511,000.00 1,259,860.00 Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. 06/30/2024  
**History:**  
Amd. 4 470,400.00 1,038,100.00 Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. 06/30/2024  
Amd. 3 626,600.00 536,900.00 Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. 06/30/2023  
Amd. 2 306,600.00 193,060.00 Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. 06/30/2022  
Amd. 1 120,000.00 134,960.00 Amend to add funding due to increased utilization for the continuation of Residential Group Home.  
Original: 204,400.00 To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.

**22. Agency:** Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** Quality Security Services Inc  
**Location:** Little Rock **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$847,801.71 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$860,465.79 **Funding:** State - 100%  
**Total Projected:** \$547,823.64 **MOF:** **Contract Number:** 4600039816  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 7 12,664.08 433,347.48 The purpose of this amendment is to add funds to item 20 06/30/2024  
**History:**  
Amd. 6 93,143.82 411,833.26 The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. 06/30/2024  
Amd. 5 342,564.69 147,164.69 The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. 06/30/2023  
Amd. 4 88,655.82 127,489.99 The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. 06/30/2022  
Amd. 3 88,655.82 82,682.63 The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. 06/30/2021

Amd. 2	78,260.52	41,527.43	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2020
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

**23. Agency:** Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** STEEP CREEK LLC  
**Location:** GREENBRIER **State:** AR

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

**Total Authorized:** \$75,000.00 **Org. Term:** 04/01/2023 08/12/2024 **Procurement:** RFQ

**Total After Review:** \$150,000.00 **Funding:** Other - 100% - NCRC Grant-100%

**Total Projected:** \$150,000.00 **MOF:** **Contract Number:** 4600052240

<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	0.00	This amendment was to extend date and add funds.	08/12/2024
Original:	75,000.00		The vendor will complete the following services on the state system of natural areas, when needed: conduct prescribed burns, install and maintain fire lines, synthesize fire summary reports, install/replace culverts, install/update parking areas, decommission or rehabilitate roads and perform any other construction or land management related need that contractor is capable of and will to complete. These additional tasks could include cedar removal, invasive plant treatments, gate installation, stream restoration, etc.	

**24. Agency:** Department of the Military **Contractor:** WASTE MANAGEMENT OF ARKANSAS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$159,259.78 **Org. Term:** 11/20/2021 10/31/2023 **Procurement:** IB

**Total After Review:** \$238,889.62 **Funding:** Federal - 82% - DoD - Federal Reimbursement-82%; State - 18%

**Total Projected:** \$557,409.23 **MOF:** **Contract Number:** 4600049669

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	79,629.84	140,846.37	WASTE DISPOSAL SERVICE	10/31/2024
Original:	159,259.78		WASTE DISPOSAL SERVICE	

**25. Agency:** Department of Transformation and Shared Services - Building Authority Division **Contractor:** BRW INCORPORATED CITIES  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$293,682.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB

**Total After Review:** \$391,556.00 **Funding:** Other - 100% - Rent revenue from DBA Portfolio-100%

**Total Projected:** \$685,258.00 **MOF:** **Contract Number:** 4600047974

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	97,874.00	275,927.30	Adding funds for a renewal and extension until December 31, 2024 for janitorial service at 900 W. Capitol.	12/31/2024
<b>History:</b>				
Amd. 2	97,894.00	166,629.10	Adding funds for a renewal and extension until December 31, 2023 for janitorial service at 900 W. Capitol.	12/31/2022
Amd. 1	97,894.00	78,120.00	Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.	12/31/2022
Original:	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS	

<b>26. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	LITTLE ROCK LAUNDRY LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2023	11/30/2024	<b>Procurement:</b>	CB				
<b>Total After Review:</b>	\$72,490.00	<b>Funding:</b>	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%							
<b>Total Projected:</b>	\$360,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053665				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	72,490.00	To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.								

<b>27. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC		<b>Location:</b>	Fort Smith	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$328,372.00	<b>Org. Term:</b>	08/20/2019	06/30/2020	<b>Procurement:</b>	SSJ				
<b>Total After Review:</b>	\$387,558.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%							
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA20145304				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Amd. 6</b>	59,186.00	318,507.70	To add funds to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal five of possible six of a Sole Source by Justification contract.						09/30/2024	
<b>History:</b>										
<b>Amd. 5</b>	0.00	308,643.36	To extend expiration date for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal five of possible six of a Sole Source by Justification contract.						09/30/2024	
<b>Amd. 4</b>	59,186.00	254,389.53	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal four of possible six of a Sole Source by Justification contract.						09/30/2023	
<b>Amd. 3</b>	59,186.00	210,000.00	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is year three of possible six of a Sole Source by Justification contract.						09/30/2022	
<b>Amd. 2</b>	0.00	183,750.00	To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.						09/30/2021	
<b>Amd. 1</b>	105,000.00	63,000.00	The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.						06/30/2021	
<b>Original:</b>	105,000.00	AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations								

<b>28. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS		<b>Location:</b>	North Little Rock	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$56,250.00	<b>Org. Term:</b>	11/01/2022	10/31/2023	<b>Procurement:</b>	CB				
<b>Total After Review:</b>	\$130,500.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$112,500.00	<b>MOF:</b>			<b>Contract Number:</b>	RA23145422				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>

Amd. 1	74,250.00	54,980.00	The purpose of this amendment is to extend the expiration date, increase the TPC, and add funds so that the Contractor can continue providing event cleaning services at the Jack Stephen's Event Center. This is year three of a three-year competitively bid contract (CB-22-014) in which the Contractor will provide bowl cleaning services at the rate of \$750 per event.	10/31/2024
Original:	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.	

**29. Agency:** University of Arkansas at Little Rock      **Contractor:** Community Empowerment Council  
**Location:** Pine Bluff      **State:** AR

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

**Total Authorized:** \$772,543.50    **Org. Term:** 05/01/2017    06/30/2017    **Procurement:** RFQ  
**Total After Review:** \$849,247.45    **Funding:** Federal - 100% - Substance Abuse Block Grant-100%  
**Total Projected:** \$839,748.00    **MOF:**      **Contract Number:** RA17145244

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	76,703.95	746,371.38	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.	04/30/2024
<b>History:</b>				
Amd. 8	0.00	718,257.69	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	131,500.00	577,691.34	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DMBHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	131,500.00	467,546.65	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	444,344.19	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

<b>30. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	Conway County Community Service	
			<b>Location:</b>	Morrilton	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,080,958.84	<b>Org. Term:</b>	05/01/2017	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,189,015.17	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$1,160,796.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17145238
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	108,056.33	1,017,779.92	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.		04/30/2024
<b>History:</b>					
Amd. 8	0.00	938,125.31	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-17-001.		04/30/2024
Amd. 7	185,250.00	776,872.84	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.		09/30/2023
Amd. 6	185,250.00	624,880.55	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.		09/30/2022
Amd. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.		09/30/2021
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.		06/30/2021
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.		06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.		06/30/2019
Amd. 1	165,828.00	0.00	To increase funds and extend date.		06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.		

<b>31. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	Crowley's Ridge Development Council	
			<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,188,997.97	<b>Org. Term:</b>	05/01/2017	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,307,845.35	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$1,279,152.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17145236
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	118,847.38	1,112,888.98	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.		04/30/2024
<b>History:</b>					

Amd. 8	0.00	1,082,614.19	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-17-001.	04/30/2024
Amd. 7	203,750.00	827,063.87	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	203,750.00	737,914.35	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	719,112.90	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
<b>Original:</b>	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

**32. Agency:** University of Arkansas at Little Rock **Contractor:** Crowley's Ridge Development Council  
**Location:** Jonesboro **State:** AR

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

**Total Authorized:** \$848,137.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$932,424.32 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

**Total Projected:** \$922,152.00 **MOF:** **Contract Number:** RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	84,286.85	795,155.39	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.	04/30/2024

**History:**

Amd. 8	0.00	781,062.22	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	144,500.00	605,974.12	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	144,500.00	527,915.45	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

Amd. 5	5,000.00	514,949.55	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

**33. Agency:** University of Arkansas at Little Rock **Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.  
**Location:** Jonesboro **State:** AR

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

**Total Authorized:** \$696,625.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

**Total After Review:** \$843,324.96 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

**Total Projected:** \$691,625.01 **MOF:** **Contract Number:** RA21145316

<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	146,699.95	605,282.91	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFP-FB-21-002.	04/30/2024
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**History:**

Amd. 4	0.00	584,986.21	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. In addition, this amendment is to correct a clerical oversight in the original Total Possible Term, which should have been through 4/30/2024. RFP-FB-21-002 allowed for term extension through six possible years and this contract has only been in place for three years. A RFP/bid is being prepared for new services to start May 1, 2024. Therefore, this is the last extension.	04/30/2024
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Amd. 3	251,500.00	348,311.33	To extend expiration date, add funds, and update Total Projected Cost for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal three of possible three of RFQ-FB-21-002.	09/30/2023
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Amd. 2	251,500.00	159,652.80	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grand and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
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Amd. 1	5,000.00	136,240.11	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal year.	09/30/2021
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Original:	188,625.01		Region 3 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.	
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<b>34. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	EDUCATION PARTNERS		<b>Location:</b>	Bentonville	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/20/2023	10/19/2024	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$130,000.00	<b>Funding:</b>	Other - 100% - Foundation (Gift)-100%						
<b>Total Projected:</b>	\$130,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA24145454			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Original:	130,000.00		Contractor will carry out an Early Childhood Exploratory Study to discover an effective, feasible, and sustainable pathway to improving pre-K education in Central Arkansas. At a minimum, the Contractor shall execute the following Scope of Work with a high level of proficiency: 1) Conduct a comprehensive assessment of the existing Central Arkansas pre-K programs and initiatives and the needs gap for early childhood education in Central Arkansas; 2) Explore different models and pathways to build capacity in Central Arkansas; 3) Assess how UA Little Rock and other partners could engage in this initiative; 4) Develop an estimate of human and fiscal resources needed for implementation of recommendations; and 5) Assess necessary by-in by all entities that would be involved in the implementation.						

<b>35. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	Family Service Agency, Inc		<b>Location:</b>	North Little Rock	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$1,363,904.38	<b>Org. Term:</b>	05/01/2017	06/30/2017	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$1,500,396.58	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%							
<b>Total Projected:</b>	\$1,465,296.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17145241				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>				
Amd. 9	136,492.20	1,330,076.37	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.							04/30/2024
<b>History:</b>										
Amd. 8	0.00	1,312,780.79	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.							04/30/2024
Amd. 7	234,000.00	1,050,064.84	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.							09/30/2023
Amd. 6	234,000.00	832,510.61	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.							09/30/2022
Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.							09/30/2021
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.							06/30/2021
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.							06/30/2020
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.							06/30/2019

Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

<b>36. Agency:</b>	University of Arkansas at Little Rock	<b>Contractor:</b>	Harbor House	
		<b>Location:</b>	Fort Smith	<b>State:</b> AR

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

**Total Authorized:** \$1,076,448.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$1,183,630.00 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

**Total Projected:** \$1,174,656.00 **MOF:** **Contract Number:** RA17145237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	107,181.38	1,046,870.65	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.	04/30/2024

**History:**

Amd. 8	0.00	1,017,601.78	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	183,750.00	780,690.75	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	183,750.00	658,620.20	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	639,175.58	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

<b>37. Agency:</b>	University of Arkansas at Little Rock	<b>Contractor:</b>	Harbor House	
		<b>Location:</b>	Fort Smith	<b>State:</b> AR

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

**Total Authorized:** \$817,222.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$898,592.51 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

**Total Projected:** \$882,504.00 **MOF:** **Contract Number:** RA17145242

<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. 9	81,370.35	795,243.69	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.	04/30/2024
<b>History:</b>				
Amd. 8	0.00	764,349.67	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	139,500.00	603,938.73	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-17-001.	09/30/2023
Amd. 6	139,500.00	485,390.46	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

**38. Agency:** University of Arkansas at Little Rock      **Contractor:** Harbor House  
**Location:** Fort Smith      **State:** AR

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

**Total Authorized:** \$856,274.69    **Org. Term:** 05/01/2017    06/30/2017    **Procurement:** RFQ

**Total After Review:** \$941,436.49    **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

**Total Projected:** \$928,116.00    **MOF:**      **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	85,161.80	812,842.60	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.	04/30/2024
<b>History:</b>				
Amd. 8	0.00	760,260.99	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	146,000.00	625,197.34	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023

Amd. 6	146,000.00	508,978.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	500,635.92	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

**39. Agency:** University of Arkansas at Little Rock **Contractor:** MANGAN HOLCOMB PARTNERS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$550,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB

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

**Total Projected:** \$135,000.00 **MOF:** **Contract Number:** RA21145325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	444,034.41	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 4 of a potential 7 year competitively bid contract.	12/31/2024
<b>History:</b>				
Amd. 4	0.00	347,874.30	To extend the contract expiration date so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).	12/31/2023
Amd. 3	250,000.00	270,959.67	To add additional funds and increase the Total Projected Cost so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).	
Amd. 2	0.00	149,273.55	To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year two of possible seven of competitively bid contract, RFP FB-21-004.	12/31/2022

Amd. 1	165,000.00	60,054.50	To add funds due to the increased need for the contractor's services as a result of COVID. In addition, the UA System implemented a new ERP (Workday) in FY21 and Foundation funds now flow through the university's procurement processes. A portion of the increase is allocated to Foundation projects that were not anticipated at the initial contract.
Original:	135,000.00		Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.

<b>40.</b>	<b>Agency:</b> University of Arkansas at Little Rock	<b>Contractor:</b> North Arkansas Partnership for Healthy Education	<b>Location:</b> Harrison	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$719,363.69	<b>Org. Term:</b> 05/01/2017 - 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$790,963.77	<b>Funding:</b> Federal - 100% - Substance Abuse Block Grant-100%	
<b>Total Projected:</b>		\$775,404.00	<b>MOF:</b>	
<b>Org/Amt:</b>				<b>Contract Number:</b> RA17145234
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	71,600.08	690,377.16	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFQ-FB-17-001.	04/30/2024
<b>History:</b>				
Amd. 8	0.00	667,336.87	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-007.	04/30/2024
Amd. 7	122,750.00	538,186.75	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	122,750.00	433,820.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	421,081.44	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	110,772.00	0.00	To increase funds and extend date.	06/30/2018
<b>Original:</b>	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

<b>41. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	OUACHITA CHILDREN, YOUTH, AND FAMILY SERVICES, INC.		<b>Location:</b>	Hot Springs	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/01/2023	04/30/2024	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$72,770.81	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%						
<b>Total Projected:</b>	\$72,770.81	<b>MOF:</b>			<b>Contract Number:</b>	RA24145444			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
<b>Original:</b>	72,770.81	Region 8 Regional Prevention Provider (RPP) - Contractor will provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike.							

<b>42. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	SOUTHERN LAWN SERVICE, LLC		<b>Location:</b>	Conway	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b>	12/01/2021	11/30/2022	<b>Procurement:</b>	IB				
<b>Total After Review:</b>	\$1,030,000.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA22145357				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>					
<b>Amd. 3</b>	430,000.00	591,197.95	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year three of a potential seven year, competitively bid contract (FB-22-011).							11/30/2024
<b>History:</b>										
<b>Amd. 2</b>	0.00	315,525.44	The purpose of this amendment is to update the Scope of Work. Contractor will provide landscaping services to two additional locations at the UA Little Rock Campus: 1) Windgate Art & Design, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit A; and 2) Children's International, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit B.							
<b>Amd. 1</b>	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	
<b>Original:</b>	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).								

<b>43. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC		<b>Location:</b>	Springdale	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$619,625.00	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$749,992.55	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%						
<b>Total Projected:</b>	\$614,625.00	<b>MOF:</b>			<b>Contract Number:</b>	RA21145315			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
<b>Amd. 5</b>	130,367.55	596,021.84	To add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS -Prevention Services. This is the final funding of this contract that expires 04/30/2024 under RFP-FB-21-002.						04/30/2024
<b>History:</b>									

Amd. 4	0.00	555,539.05	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. In addition, this amendment is to correct a clerical oversight in the original Total Possible Term, which should have been through 4/30/2024. RFP-FB-21-002 allowed for term extension through six possible years and this contract has only been in place for three years. An RFP/bid is being prepared for new services to start May 1, 2024. Therefore, this is the last extension.	04/30/2024
Amd. 3	223,500.00	292,854.90	To extend expiration date, add funds, and update Total Projected Cost for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal three of possible three of RFQ-FB-21-002.	09/30/2023
Amd. 2	223,500.00	133,171.83	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS-Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
Amd. 1	5,000.00	111,418.88	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:	167,625.00		Region 1 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	

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<b>44. Agency:</b>	University of Arkansas for Medical Sciences		<b>Contractor:</b>	PARRISH DELIVERY SERVICES	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/18/2023	07/31/2027	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,907,839.20	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$3,391,393.44	<b>MOF:</b>		<b>Contract Number:</b>	CR-12145
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	1,907,839.20		The statewide courier services contract for laboratory services will be used by UAMS Laboratory & Pathology Service Line (LPS) to transport patient care specimens, such as, blood, urine, other biological fluids, biopsies, slides, pathology reports, supplies, or reagents and instrumentation(s) to UAMS Laboratory, Outreach Pathology and Cytology sites from a variety of locations on and off campus in and around the State of Arkansas.		

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<b>45. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	21ST CENTURY JANITORIAL SERVICES	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$386,640.00	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$2,706,480.00	<b>MOF:</b>		<b>Contract Number:</b>	RA2416502
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 1	363,360.00	0.00	increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus.		
Original:	386,640.00		Vendor to provide janitorial cleaning services to various buildings located on the UCA campus, including classrooms, offices, conference rooms, corridors, waiting areas, labs, and performance halls.		