

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

**October 18<sup>th</sup>, 2024**

Co-Chairs:

The Review Subcommittee met on Monday October 14<sup>th</sup>, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

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

1. ASU – Jonesboro – Chilled Water Loop Upgrade – \$298,850.00
2. ASU- Jonesboro – North Park Plaza Renovation – \$4,762,029.00
3. Commission of Law Enforcement Standards and Training – Camden Campus Renovations – \$12,901,000.00
4. Commission of Law Enforcement Standards and Training – Northwest Campus Renovations – \$8,469,000.00
5. Henderson State University – Reynolds Chemistry Lab Renovation – \$850,000.00
6. U of A – Little Rock – Stabler Hall Suite 405 Renovation for Radio Station Offices – \$1,526,500.00
7. U of A – Little Rock – Fribourgh Hall Vivarium HVAC – \$724,000.00
8. U of A – Pine Bluff – New Student Center Project & LA Davis Renovation – \$35,101,572.00

**B. The Subcommittee Suspended its Rules to Consider and Reviewed the General Contractors Construction Project exceeding Five Million Dollars as a Supplemental Item (On File)**

1. ASU – Jonesboro – College of Veterinary Medicine Building - \$33,230,293.00

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

1. Arkansas Department of Health (2 grants)
2. Arkansas Department of Human Services (10 grants)

**D. The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 2 - 6)
  - **Held Contracts #7 through #18** (Pages 3-6) UAMS with various entities for on-call contracts
2. Intergovernmental Contracts (Pages 7 - 8)
3. Out - of - State Contracts (Pages 9 - 17)
  - **Held Contract #4** (Page 10) Arkansas Public Employees Retirement System with Linea Solutions Inc.
4. In-State Contracts (Pages 18 - 25)

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

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

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

**Construction-Related Contracts**

**1. Agency:** Department of Corrections - Division of Correction      **Contractor:** VANIR CONSTRUCTION MANAGEMENT  
**Location:** SACRAMENTO      **State:** CA

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

**Total Authorized:** \$0.00      **Org. Term:** 10/22/2024      10/21/2028      **Procurement:** ABA

**Total After Review:** \$16,542,424.00      **Funding:** State - 100%

**Total Projected:** \$16,542,424.00      **MOF:**      **Contract Number:** 4600055460

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	16,542,424.00		This contract is to provide professional Owner's Representation for a new correctional facility. The project scope will involve supplementing the Department representing the Owner during the selection processes and the design, construction, and warranty-period occupancy of a new proposed correctional facility in the State of Arkansas. The project is to increase the number of bed space available to the Department with a new facility for maximum, medium, and minimum-security inmates.	

**2. Agency:** Department of Parks, Heritage, and Tourism - Division of Heritage      **Contractor:** REVIVAL ARCHITECTURE INC  
**Location:** SCOTT      **State:** AR

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

**Total Authorized:** \$69,375.00      **Org. Term:** 06/16/2023      06/15/2024      **Procurement:** ABA

**Total After Review:** \$86,375.00      **Funding:** State - 100%

**Total Projected:** \$485,625.00      **MOF:**      **Contract Number:** 4600052593

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,000.00	55,500.00	Amend to add funding for additional projects and continue Architectural services for Hinderliter Grog Shop, Kitchen and Backyard Rehabilitation for Arkansas Historic Museum.	06/30/2025
<b>History:</b>				
Amd. 1	0.00	41,625.00	Amend to extend for time only to continue Architectural services for Hinderliter Grog Shop, Kitchen and Backyard Rehabilitation for Arkansas Historic Museum.	06/30/2025
Original:	69,375.00		Contractor shall provide Architectural Design services for construction, repair/renovation, restoration and preservation projects on both 19th century and modern structures at Historic Arkansas Museum primarily using historic tradecraft means and methods	

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

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

**Total Authorized:** \$219,976.06      **Org. Term:** 04/01/2023      03/31/2027      **Procurement:** ABA

**Total After Review:** \$271,533.95      **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$500,000.00      **MOF:**      **Contract Number:** 4600052267

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	51,557.89	104,303.75	Increase Services \$31,557.89 and increase Reimbursable Expense \$20,000 for Mount Magazine State Park Cameron Bluff Campground.	03/31/2027
<b>History:</b>				
Amd. 4	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
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

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
Original:	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>4. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	WITSELL EVANS RASCO	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$928,620.98	<b>Org. Term:</b>	01/22/2024	01/21/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,310,991.87	<b>Funding:</b>	State - 16%; Other - 83% - ARPA, ASP Foundation-83%		
<b>Total Projected:</b>	\$928,620.98	<b>MOF:</b>		<b>Contract Number:</b>	4600054000
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	382,370.89	175,872.03	The purpose of this amendment is to increase funds per the updated Method of Finance.		01/21/2025
Original:	928,620.98		ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT CAMP ROBINSON		

<b>5. Agency:</b>	University of Arkansas		<b>Contractor:</b>	DIGSAU ARCHITECTURE	
			<b>Location:</b>	Philadelphia	<b>State:</b> PA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	05/22/2023	06/30/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Other - 100% - Gifts-100%		
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1234184
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	0.00	178,128.72	Adding service fees and reducing reimbursable expenses by the same amount - \$21,871.28 - for the WCOB Planning Study Part A. Concept renderings to provide preliminary concept design and renderings of a new classroom building.		06/30/2026
Original:	200,000.00		Professional services to conduct Walton College Space Use & Physical Development Study.		

<b>6. Agency:</b>	University of Arkansas - Pulaski Technical College		<b>Contractor:</b>	WER ARCHITECTS/PLANNERS	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b>	05/01/2023	04/30/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA23-001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	300,000.00	14,984.00	We are planning for an increase in work requiring an architect. The amount was initially entered incorrectly. This is to correct the amount to reflect the correct original term amount and yearly amount.		04/30/2027
Original:	100,000.00		On-Call architectural services for misc. small and fast developing projects at UA-Pulaski Tech.		

<b>7. Agency:</b>	University of Arkansas for Medical Sciences		<b>Contractor:</b>	BIG OAK STUDIO	
			<b>Location:</b>	Benton	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2024	10/24/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	16056
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.		

**8. Agency:** University of Arkansas for Medical Sciences      **Contractor:** DEVELOPMENT CONSULTANTS, INC.  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16081

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

**9. Agency:** University of Arkansas for Medical Sciences      **Contractor:** ECOLOGICAL DESIGN GROUP (EDG)  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16082

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

**10. Agency:** University of Arkansas for Medical Sciences      **Contractor:** ENTEGRITY ENERGY PARTNERS, LLC  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16067

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

**11. Agency:** University of Arkansas for Medical Sciences      **Contractor:** ENVIRONMENTAL ENTERPRISES  
**Location:** Russellville      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16033

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

**12. Agency:** University of Arkansas for Medical Sciences      **Contractor:** HERITAGE ENGINEERING, PLLC  
**Location:** Benton      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/22/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16041

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Original: 750,000.00 On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.

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**13. Agency:** University of Arkansas for Medical Sciences **Contractor:** HFG ARCHITECTURE  
**Location:** Bentonville **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 16074  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 750,000.00 On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.

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**14. Agency:** University of Arkansas for Medical Sciences **Contractor:** HSA ENGINEERING CONSULTING SERVICES, INC.  
**Location:** Fort Smith **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 16073  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 750,000.00 On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.

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**15. Agency:** University of Arkansas for Medical Sciences **Contractor:** KIRCHNER ARCHITECTURE, PA  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 16051  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 750,000.00 On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.

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**16. Agency:** University of Arkansas for Medical Sciences **Contractor:** WALTER P MOORE AND ASSOCIATES, INC.  
**Location:** Houston **State:** TX  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/23/2024 10/22/2028 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 16084  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 750,000.00 On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.

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**17. Agency:** University of Arkansas for Medical Sciences      **Contractor:** WITSELL EVANS RASCO, P.A. (WER)  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16042

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

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**18. Agency:** University of Arkansas for Medical Sciences      **Contractor:** WITTENBURG, DELONY & DAVIDSON, INC.  
**Location:** North Little Rock      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/23/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

**Intergovernmental Contracts**

**1. Agency:** Department of Commerce - Arkansas Rehabilitation Services      **Contractor:** UNIVERSITY OF ARKANSAS FAYETTEVILLE  
**Location:** FAYETTEVILLE      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 10/21/2024    10/20/2025    **Procurement:** IGV  
**Total After Review:** \$176,638.00    **Funding:** Federal - 78% - PER0200 Federal-78%; State - 21%  
**Total Projected:** \$176,638.00    **MOF:**      **Contract Number:** 4600055402

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	176,638.00		COMPREHENSIVE STATEWIDE NEEDS ASSESSMENT	

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

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

**Total Authorized:** \$0.00    **Org. Term:** 10/21/2024    05/31/2025    **Procurement:** IGV  
**Total After Review:** \$225,000.00    **Funding:** Other - 100% - Medicaid reimbursable-100%  
**Total Projected:** \$225,000.00    **MOF:**      **Contract Number:** 4502227704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	225,000.00		UAMS College of Public Health (COPH) will perform an Environmental Scan of Screening for Social Determinants of Health (SDoH) In Arkansas on behalf of Arkansas Dept. of Health (AOH) - Office of Health Information Technology (CHIT). The scan will be completed by faculty and staff In the UAMS COPH.	

**3. Agency:** University of Arkansas at Little Rock      **Contractor:** ARKANSAS STATE UNIVERSITY - JONESBORO  
**Location:** Jonesboro      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2025    06/30/2026    **Procurement:** IGV  
**Total After Review:** \$100,000.00    **Funding:** Federal - 100% - Small Business Administration-100%  
**Total Projected:** \$100,000.00    **MOF:**      **Contract Number:** RA25145493

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2025 - December 31 , 2025. The contract period is January 1, 2025 - June 30, 2026 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	

**4. Agency:** University of Arkansas at Little Rock      **Contractor:** ARKANSAS TECH UNIVERSITY  
**Location:** Russellville      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2025    06/30/2026    **Procurement:** IGV  
**Total After Review:** \$65,000.00    **Funding:** Federal - 100% - Small Business Administration-100%  
**Total Projected:** \$65,000.00    **MOF:**      **Contract Number:** RA25145495

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

Original: 65,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2025 - December 31, 2025. The contract period is January 1, 2025 - June 30, 2026 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

5. Agency: University of Arkansas at Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 01/01/2025 06/30/2026 Procurement: IGV

Total After Review: \$60,500.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$60,500.00 MOF: Contract Number: RA25145496

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

Original: 60,500.00

The Arkansas Small Business and Technology Development Center is federaliy funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2025 - December 31, 2025. The contract period is January 1, 2025 - June 30, 2026 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.



**Out-of-State Contracts**

**1. Agency:** Arkansas Public Employees Retirement System      **Contractor:** BOSTON PARTNERS  
**Location:** Boston      **State:** MA

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

**Total Authorized:** \$0.00    **Org. Term:** 10/18/2024    06/30/2027    **Procurement:** EL

**Total After Review:** \$5,000,000.00    **Funding:** Trust - 100% -

**Total Projected:** \$9,000,000.00    **MOF:**      **Contract Number:** 3700402368

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,000,000.00		On August 21, 2024, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Public Employees Retirement System Board of Trustees voted and approved to retain Boston Partners to manage a U.S Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

**2. Agency:** Arkansas Public Employees Retirement System      **Contractor:** CASTLEARK MANAGEMENT LLC  
**Location:** Chicago      **State:** IL

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

**Total Authorized:** \$12,000,000.00    **Org. Term:** 07/01/2023    06/30/2027    **Procurement:** EL

**Total After Review:** \$12,000,000.00    **Funding:** Trust - 100% -

**Total Projected:** \$21,000,000.00    **MOF:**      **Contract Number:** 3700402338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	1,059,686.58	The purpose is to update the scope. CastleArk will also manage a domestic large cap growth strategy, in addition to the All Cap Growth Equity mandate, CastleArk will also continue to be a risk management advisor for APERS and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS. Therefore the fee schedule is as follows: Fees will be paid in arrears on a quarterly basis as of the commencement of the next calendar quarter. The amount is computed by multiplying the market value (less accrued income) as stated by APERS' custodian bank by no more than 49 basis points, and dividing by 4. The total payment for the contract term shall not exceed the compensation specified below.	06/30/2027
<b>History:</b>				
Amd. 2	0.00	1,059,686.58	The purpose is to update the fee schedule change to reflect the increase and change in scope. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor for APERS and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS. Therefore the fee schedule is as follows: Fees will be paid in arrears on a quarterly basis as of the commencement of the next calendar quarter. The amount is computed by multiplying the market value (less accrued income) as stated by APERS' custodian bank by no more than 49 basis points, and dividing by 4. The total payment for the contract term shall not exceed the compensation specified below.	06/30/2027
Amd. 1	0.00	380,496.35	The purpose is to update the scope, and add additional duties this firm will perform on behalf of APERS. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS.	06/30/2027
Original:	12,000,000.00		The original PCS contract #3700402300 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain CastleArk Management LLC to manage an All Cap Growth Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

3. **Agency:** Arkansas Public Employees Retirement System      **Contractor:** CONNOR, CLARK, & LUNN  
**Location:** Greenwich      **State:** CT

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

**Total Authorized:** \$0.00    **Org. Term:** 10/19/2024    06/30/2027    **Procurement:** EL  
**Total After Review:** \$1,600,000.00    **Funding:** Trust - 100% -  
**Total Projected:** \$2,900,000.00    **MOF:**      **Contract Number:** 3700402369

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,600,000.00		On August 22, 2024, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved an investment in CC&L Q International Equity CIF (the "Fund"), which investment will be made upon and subject to the Fund's Confidential Offering Memorandum dated January 2024 (the "Offering Memorandum"), the Declaration of Trust of the Connor Clark & Lunn Collective Investment Trust dated as of October 30, 2023 (the "Declaration of Trust"), the Fund Declaration for the Fund dated December 13, 2023 (the "Fund Declaration") together with the Class C Schedule dated August 1, 2024 attached thereto (the "Schedule"), and the Investor's Participation Agreement (the "Participation Agreement") to be entered into between the Investor and Global Trust Company in connection with the investment in the Fund (collectively, the "Offering Documentation"). This contract is "Exempt by Law" under Act 304, ACA 24-2-618 (f)(1).	

4. **Agency:** Arkansas Public Employees Retirement System      **Contractor:** LINEA SOLUTIONS INC  
**Location:** MARINA DEL REY      **State:** CA

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

**Total Authorized:** \$0.00    **Org. Term:** 10/21/2024    10/20/2025    **Procurement:** RFP  
**Total After Review:** \$515,882.00    **Funding:** Trust - 100% -  
**Total Projected:** \$2,217,562.00    **MOF:**      **Contract Number:** 4600055418

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	515,882.00		PROFESSIONAL CONSULTING SERVICES WITH LINEA SOLUTIONS, INC	

5. **Agency:** Arkansas State University      **Contractor:** UPCHURCH SERVICES LLC  
**Location:** Horn Lake      **State:** MS

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

**Total Authorized:** \$0.00    **Org. Term:** 10/18/2024    10/17/2028    **Procurement:** RFP  
**Total After Review:** \$200,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$350,000.00    **MOF:**      **Contract Number:** RA10252188

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.	

6. **Agency:** Department of Commerce - Arkansas Development Finance Authority      **Contractor:** ASPIRE RESOURCES INC  
**Location:** WEST DES MOINES      **State:** IA

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

**Total Authorized:** \$510,000.00    **Org. Term:** 11/01/2018    06/30/2019    **Procurement:** RFP  
**Total After Review:** \$860,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$740,000.00    **MOF:**      **Contract Number:** 4600043422

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	350,000.00	508,701.77	Add funds to this contract. Student Loan Authority has been using Aspire services more because the volume of student loans has increased. Due to growth in the program the monthly invoices have increased.	06/30/2025

**History:**

Amd. 3	120,000.00	228,450.47	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #3 is to add funds and extend the contract date.	06/30/2025
Amd. 2	180,000.00	67,084.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #2 is to add funds and extend the contract date.	06/30/2023
Amd. 1	140,000.00	0.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.	06/30/2021
Original:	70,000.00		This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.	

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<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>	\$9,325,000.00	<b>Org. Term:</b>	10/23/2023	12/31/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$10,392,024.04	<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>
Amd. 1	1,067,024.04	5,388,288.62	DWS UI MAINFRAME MODERNIZATION PROJECT / Extend the date through 7/31/25, and add additional/scope		07/31/2025
Original:	9,325,000.00		DWS UI MAINFRAME MODERNIZATION PROJECT		

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<b>8. Agency:</b>	Department of Commerce - Division of Workforce Services		<b>Contractor:</b>	INNOVATIVE POLICY LAB	
			<b>Location:</b>	PROVIDENCE	<b>State:</b> RI
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,478,200.00	<b>Org. Term:</b>	03/18/2024	03/17/2025	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$1,793,200.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,478,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054182
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	315,000.00	1,108,650.00	To add scope/monies and extend the date through 6/30/25		06/30/2025
Original:	1,478,200.00		UI CERTIFICATION HUB		

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<b>9. Agency:</b>	Department of Commerce - Division of Workforce Services		<b>Contractor:</b>	NTT DATA STATE HEALTH CONSULTING LLC	
			<b>Location:</b>	PLANO	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,074,673.47	<b>Org. Term:</b>	07/24/2023	06/30/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$1,942,599.63	<b>Funding:</b>	Federal - 100% - Workforce Services Trust 19-5-912-100%		
<b>Total Projected:</b>	\$524,215.47	<b>MOF:</b>		<b>Contract Number:</b>	4600052903
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	867,926.16	615,958.47	Staff Augmentation Services - To extend the date through 6/30/26 and add 1.5 FTE and funding for a total of 3.5 FTE		06/30/2026
<b>History:</b>					
Amd. 1	550,458.00	340,864.39	Staff Augmentation Services - To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.		06/30/2025
Original:	524,215.47		To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.		

<b>10. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	DWD OF ARKANSAS LLC		<b>Location:</b>	CLARKSDALE	<b>State:</b>	MS
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$1,099,495.00	<b>Org. Term:</b>	11/18/2019	11/17/2020	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$1,241,615.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$775,740.00	<b>MOF:</b>			<b>Contract Number:</b>	4600045615			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>
Amd. 5	142,120.00	736,708.85	To extend time and funds for one year. To continue to provide waste disposal services for the East Arkansas Regional Unit, located in Brickeys, Arkansas.					11/17/2025	
<b>History:</b>									
Amd. 4	42,120.00	563,302.30	To extend time for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.					11/17/2024	
Amd. 3	562,120.00	409,312.05	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.					11/17/2023	
Amd. 2	200,000.00	292,256.75	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.					11/17/2022	
Amd. 1	184,435.00	138,239.24	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.					11/17/2021	
Original:	110,820.00		To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.						

<b>11. Agency:</b>	Department of Education		<b>Contractor:</b>	CAMBIUM ASSESSMENT INC		<b>Location:</b>	WASHINGTON	<b>State:</b>	DC
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$71,407,874.00	<b>Org. Term:</b>	07/01/2022	06/30/2026	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$71,407,874.00	<b>Funding:</b>	Federal - 62% - Assessment Funding - Fund FEE2157-62%; State - 37%						
<b>Total Projected:</b>	\$72,377,532.00	<b>MOF:</b>			<b>Contract Number:</b>	4600050249			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>
Amd. 2	0.00	2,481,362.00	Change orders 5-8					06/30/2026	
<b>History:</b>									
Amd. 1	0.00	2,481,362.00	Change orders 1 - 4 and update the total projected cost.					06/30/2026	
Original:	71,407,874.00		STATEWIDE EDUCATION ASSESSMENT SYSTEM						

<b>12. Agency:</b>	Department of Education		<b>Contractor:</b>	TRIAND INC		<b>Location:</b>	GEORGETOWN	<b>State:</b>	TX
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$4,440,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$4,525,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$5,970,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600045676			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>
Amd. 6	85,000.00	3,735,000.00	Amendment 6 is to add two additional projects to our existing contract - CTE Perkins V Changes (\$50,000) and Transcript Changes (\$35,000)					06/30/2025	
<b>History:</b>									
Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System (\$855,000.00) and additional projects - SY24 Arkansas Civics Exam (\$50,000.00) & SY25 State ID Mgmt System (\$65,000.00).					06/30/2025	
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.					06/30/2024	
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).					06/30/2023	

Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.	06/30/2022
Original:	895,000.00		SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	

<b>13. Agency:</b>	Department of Education - Division of Career and Technical Education		<b>Contractor:</b>	CENGAGE LEARNING INC	
			<b>Location:</b>	MASON	<b>State:</b> OH
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2024	11/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055433
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Original:	750,000.00		Adult Diploma Program in accordance with Act 546 of 2023. Vendor to provide a program that assists adults with obtaining a high school diploma and placement in career training programs.		

<b>14. Agency:</b>	Department of Health		<b>Contractor:</b>	BAMBOO HEALTH INC	
			<b>Location:</b>	LOUISVILLE	<b>State:</b> KY
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$142,500.00	<b>Org. Term:</b>	07/01/2024	11/30/2024	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$712,500.00	<b>Funding:</b>	Federal - 100% - CDC-Overdose Data & Public Health Infrastructure-100%		
<b>Total Projected:</b>	\$3,862,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055261
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 3	570,000.00	1,439,500.00	Amend to extend the ending date to 11/30/2025, to add funding in the amount of \$570,000.00 to continue the integration of the controlled substance database into electronic health records, pharmacy management systems and health information exchanges to Arkansas located facilities.		
<b>History:</b>					
Amd. 2	0.00	1,439,500.00	Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.		

<b>15. Agency:</b>	Department of Health		<b>Contractor:</b>	BAMBOO HEALTH INC	
			<b>Location:</b>	LOUISVILLE	<b>State:</b> KY
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$713,494.14	<b>Org. Term:</b>	07/01/2024	11/30/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$891,244.14	<b>Funding:</b>	Federal - 100% - CDC-Overdose Data, DOJ-100%		
<b>Total Projected:</b>	\$1,112,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055263
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 7	177,750.00	685,079.01	Amend to extend the ending date to 11/30/2025, to add funding in the amount of \$177,750.00 to continue to provide controlled substance database with the ability to collect prescription data for dispensaries; Provide a secure site to house the data which authorized users are able to access specific data.		
Amd. 6	0.00	709,262.33	Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.		
Amd. 5	157,750.00	562,833.19	Amend to extend the ending date to 11/30/2024, add funding in the amount of \$157,750.00 and increase total projected cost to be \$1,112,600.00 to continue to provide Controlled Substance Database with the ability to collect prescription data from dispensaries; Provide a secure site to house the data; Establish a secure website in which authorized users are able to access specific data; Capability for interstate data sharing via PMP Interconnect and RxCheck hubs; Distribute quarterly prescriber comparison reports.		

Amd. 4	17,500.00	537,666.64	Amend to add \$17,500.00 in funding to upgrade and enhance Prescription Drug Monitoring Program software to require account holders to update and confirm account information on an annual basis.	11/30/2023
Amd. 3	155,350.00	458,999.89	The purpose of Amendment 3 is to extend time to 11/30/2023 and add funds. Renewal for Support and Maintenance of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2023
Amd. 2	153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2022
Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2021
Original:	80,337.00		Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.	

**16. Agency:** Department of Health **Contractor:** MULTILINGUAL TECHNOLOGIES INC  
**Location:** SANTA CLARA **State:** CA

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

**Total Authorized:** \$104,280.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** RFP

**Total After Review:** \$208,560.00 **Funding:** Federal - 75% - Multiple-75%; State - 25%

**Total Projected:** \$729,960.00 **MOF:** **Contract Number:** 4600053640

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	104,280.00	104,272.53	Amend to extend date to 10/31/2025 and to add \$104,280.00 in funding to continue interpreter and sign language services.	10/31/2025
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Original: 104,280.00 To establish a contract to provide for On-Demand Interpreter and Sign Language Services Statewide. See also Attachment 4.

**17. Agency:** Department of Health **Contractor:** WESTAT INC  
**Location:** ROCKVILLE **State:** MD

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

**Total Authorized:** \$908,351.87 **Org. Term:** 11/01/2018 10/31/2019 **Procurement:** IB

**Total After Review:** \$1,124,407.96 **Funding:** Federal - 100% - CDC, Cancer Prev Grant, NPCR-100%

**Total Projected:** \$771,694.63 **MOF:** **Contract Number:** 4600043235

<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. 6	216,056.09	597,569.94	Amend to extend the end date to 10/31/2025 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.	10/31/2025
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**History:**

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.	10/31/2024
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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.	10/31/2023
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Amd. 3	110,242.09	330,723.41	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2022
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2021
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
Original:	110,242.09		CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	

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<b>18. Agency:</b>	Department of Human Services		<b>Contractor:</b>	PRIME TIME HEALTHCARE LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	OMAHA	<b>State:</b> NE
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$400,000.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursements-72%		
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053452
<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	151,927.91	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers		10/31/2025
Original:	400,000.00		Provide Nursing and Medical Staffing Services for the Arkansas Human Development Centers Service area: Statewide		

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<b>19. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DATAMANUSA LLC	
<b>Div/Prog:</b>	Office of Procurement		<b>Location:</b>	CENTENNIAL	<b>State:</b> CO
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,972,000.00	<b>Org. Term:</b>	11/01/2021	09/30/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$5,597,618.00	<b>Funding:</b>	State - 74%; Other - 25% - Title XIX Reimbursements, ASH RN Services-25%		
<b>Total Projected:</b>	\$997,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049357
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	1,625,618.00	2,818,524.48	Amend to add funding and revise budget to continue this contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2025
<b>History:</b>					
Amd. 8	600,000.00	2,818,524.48	Amend to extend, add funding for FFY 24 and add funding for FFY 25 to continue this contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2025
Amd. 7	1,372,000.00	1,999,572.48	Amend to add funding at the current rate to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2025
Amd. 6	0.00	1,477,453.81	Amend to include NASPO rate sheet to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2024
Amd. 5	500,000.00	1,307,093.81	Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2024
Amd. 4	0.00	860,793.51	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2024
Amd. 3	0.00	113,927.81	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		09/30/2023
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.		
Original:	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide		

<b>20. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	REPUBLIC SERVICES INC		<b>Location:</b>	LOUISVILLE	<b>State:</b>	KY
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$59,030.28	<b>Org. Term:</b>	12/01/2023	11/30/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$124,853.79	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$413,211.96	<b>MOF:</b>			<b>Contract Number:</b>	4600053705			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 1	65,823.51	54,816.37	This amendment is to extend the contract date until 11/30/2025 and to add additional funds to cover expenses for FY25		11/30/2025				
Original:	59,030.28		WASTE DISPOSAL SERVICES						

<b>21. 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>	\$103,844.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$155,766.00	<b>Funding:</b>	Other - 100% - Rent Revenue from DBA Portfolio-100%						
<b>Total Projected:</b>	\$363,454.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053737			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	51,922.00	51,451.00	Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements.		10/31/2025				
<b>History:</b>									
Amd. 1	0.00	0.00	Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements contained in the contract and bid document.		10/31/2024				
Original:	103,844.00		Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements.						

<b>22. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORPORATION		<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>	10/19/2024	10/18/2027	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$1,392,451.61	<b>Funding:</b>	Federal - 100% - ARPA-100%						
<b>Total Projected:</b>	\$5,200,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055431			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	1,392,451.61		Continuation of existing Edge Factor content and new content filed with Arkansas employers that will be integrated into the LAUNCH learning, employment, and advancement platform as a key initiative of the Arkansas Workforce Strategy.						

<b>23. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	VELOCITY NETWORK FOUNDATION		<b>Location:</b>	DENVER	<b>State:</b>	CO
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/19/2024	10/18/2027	<b>Procurement:</b>	SSJ			
<b>Total After Review:</b>	\$1,260,000.00	<b>Funding:</b>	Federal - 43% - ARPA-43%; Other - 57% - DIS Cost Recovery-57%						
<b>Total Projected:</b>	\$1,260,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055429			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	1,260,000.00		The Velocity Network Foundation (VNF) provides critical technical implementation support and project management services that are essential for implementing a digital credential ecosystem as part of the Arkansas Workforce Strategy.						





**In-State Contracts**

<b>1. Agency:</b>	Arkansas Public Employees Retirement System		<b>Contractor:</b>	STEPHENS INVESTMENT MANAGEMENT GROUP, LLC		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$14,000,000.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL			
<b>Total After Review:</b>	\$14,000,000.00	<b>Funding:</b>	Trust - 100% -						
<b>Total Projected:</b>	\$25,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	3700402340			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 2	0.00	1,520,966.40	The purpose of this amendment is to expand the scope of services. Stephens Investment Management Group, "SIMG", manages a Domestic Equity Mid-Cap Growth Investment strategy, as well as a Domestic Equity Small Cap Growth Strategy. SIMG may act with full discretion of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees. In addition, SIMG will also manage an AI and Automation Strategy. The fee schedules for the strategies are attached to this services contract amendment. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1)				06/30/2027		
<b>History:</b>									
Amd. 1	0.00	1,520,966.40	The purpose is to expand the scope of services. On February 21, 2024 the APERS Board of Trustees voted and approved to have Stephens Investment Management Group manage a Domestic Equity Mid-Cap Growth Investment strategy (in addition to the current Small Cap Growth Strategy), to act with full discretion of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees. The fee schedule for the Mid Cap Growth is up to 49bps on the first \$100 million, and then up to 45bps on any amount over \$100 million. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1)				06/30/2027		
Original:	14,000,000.00		The original PCS contract #3700402307 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Stephens Investment Management Group to manage an Small Cap Growth Domestic Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).						

<b>2. Agency:</b>	Arkansas State University		<b>Contractor:</b>	BERNHARD MCC 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>	10/18/2024	10/17/2028	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA10252184			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.						

<b>3. Agency:</b>	Arkansas State University		<b>Contractor:</b>	COMFORT SYSTEMS USA (ARKANSAS) INC		<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/18/2024	10/17/2028	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA10252185			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.						

<b>4. Agency:</b>	Arkansas State University		<b>Contractor:</b>	DAS HVACR SERVICE LLC		<b>Location:</b>	Jonesboro	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/18/2024	10/17/2028	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA10252186				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>					
Original:	200,000.00	The contractor is to provide turn key HVAC repair services for Arkansas State University.								
<b>5. Agency:</b>	Arkansas State University		<b>Contractor:</b>	RGB SERVICES		<b>Location:</b>	Jonesboro	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/18/2024	10/17/2028	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA10252187				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>					
Original:	200,000.00	The contractor is to provide turn key HVAC repair services for Arkansas State University.								
<b>6. Agency:</b>	Department of Agriculture		<b>Contractor:</b>	CUSTOM AIR INC		<b>Location:</b>	ROE	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$458,796.00	<b>Org. Term:</b>	01/01/2024	12/31/2024	<b>Procurement:</b>	IB				
<b>Total After Review:</b>	\$1,258,796.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$3,211,572.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053819				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>					
Amd. 1	800,000.00	323,743.55	Purpose of this contract is to increase funding for the remainder of the current contract period, extend for one year and add funding for the 2025 renewal year.							12/31/2025
Original:	458,796.00	AIRBORNE FIRE SUPPRESSION SERVICES								
<b>7. Agency:</b>	Department of Corrections		<b>Contractor:</b>	BFI WASTE SERVICES LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$4,291,803.88	<b>Org. Term:</b>	10/22/2019	10/21/2023	<b>Procurement:</b>	IB				
<b>Total After Review:</b>	\$4,691,803.88	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$4,311,839.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051471				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>					
Amd. 4	400,000.00	4,093,471.06	To extend time and increase funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.							10/21/2025
<b>History:</b>										
Amd. 3	345,000.00	3,771,699.15	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.							10/21/2024
Amd. 2	1,621,803.88	1,826,423.90	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been deleted.							10/21/2023

<b>8. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	RE-NU LIFE CENTER		<b>Location:</b>	BISMARCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$975,645.20	<b>Org. Term:</b>	02/10/2023	09/30/2023	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$1,375,645.20	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$2,388,696.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052294			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 7	400,000.00	1,974,585.44	TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.				02/09/2026		
Amd. 6	0.00	1,628,187.26	TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.				02/09/2025		
Amd. 5	0.00	1,413,050.80	New contract created due to vendor number changing.				02/09/2024		
<b>9. 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>	\$215,880.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$615,880.00	<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>New Exp Date</b>		
Amd. 2	400,000.00	139,421.17	amendment to extend contract and add additional funding for security services at ADE Elementary/Secondary Education, Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.				10/31/2025		
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.				10/31/2024		
Original:	105,000.00		ARMED SECURITY GUARD SERVICES						
<b>10. 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>	\$1,348,500.00	<b>Org. Term:</b>	11/01/2018	10/31/2019	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$1,623,500.00	<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. 6	275,000.00	1,206,695.00	Amend to extend the ending date to 10/31/2025 and to add funding in the amount of \$275,000.00 to continue provide medical records abstractions services in support of the hospitals participating in the Arkansas Stroke Registry (ASR)				10/31/2025		
<b>History:</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		
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>11. Agency:</b>	Department of Health - Arkansas State Board of Nursing	<b>Contractor:</b>	BRENDA TURNER	
		<b>Location:</b>	CONWAY	<b>State:</b> AR

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

**Total Authorized:** \$85,000.00 **Org. Term:** 10/23/2023 10/31/2024 **Procurement:** RFQ

**Total After Review:** \$170,000.00 **Funding:** Other - 100% - SRF - License Fees-100%

**Total Projected:** \$595,000.00 **MOF:** **Contract Number:** 4600053658

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	85,000.00	64,685.83	Amend to extend the ending date to 10/31/2025 and to add funding in the amount of \$85,000 to continue investigation services upon request from the Arkansas Department of Health Board of Nursing on nurses licensed in the state of Arkansas who receive complaints or allegations related to violating the Nurse Practice Act.	10/31/2025
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>12. Agency:</b>	Department of Human Services	<b>Contractor:</b>	COUNSELING ASSOCIATES INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	RUSSELLVILLE	<b>State:</b> AR

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

**Total Authorized:** \$779,456.45 **Org. Term:** 01/01/2018 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$795,609.16 **Funding:** State - 100%

**Total Projected:** \$135,572.72 **MOF:** **Contract Number:** 4600043778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	16,152.71	610,609.16	Amend to add funds and increase Total Projected Cost to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
<b>History:</b>				
Amd. 7	185,000.00	575,839.99	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	115,000.00	393,188.88	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	115,000.00	292,631.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.	06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
Original:	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.	

**13. Agency:** Department of Human Services **Contractor:** OUACHITA CHILDRENS CENTER INC  
**Div/Prog:** Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2024 10/31/2025 **Procurement:** RFP  
**Total After Review:** \$135,520.00 **Funding:** Federal - 24% - Foster Care Title IV-E 93.658-24%; State - 48%; Other - 27% - Therapeutic Foster Care; IV-E Foster Care Admin-27%  
**Total Projected:** \$948,640.00 **MOF:** **Contract Number:** 4600055412  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Original: 135,520.00 To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-framed care plans and measurable objectives are prepared. Service Area: Statewide

**14. Agency:** Department of Human Services **Contractor:** CAREN R MOORE  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2024 10/31/2025 **Procurement:** IB  
**Total After Review:** \$384,800.00 **Funding:** State - 28%; Other - 72% - Psychological Services-72%  
**Total Projected:** \$2,693,600.00 **MOF:** **Contract Number:** 4600055414  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Original: 384,800.00 To establish a contract providing psychological services for the Conway Human Development Center.

**15. Agency:** Department of Human Services **Contractor:** TERRI L GRIMES  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** WARREN **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$424,320.00 **Org. Term:** 11/01/2018 11/01/2019 **Procurement:** IB  
**Total After Review:** \$495,040.00 **Funding:** State - 28%; Other - 71% - Title XIX Reimbursement-71%  
**Total Projected:** \$495,040.00 **MOF:** **Contract Number:** 4600043421  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Amd. 6 70,720.00 391,609.00 Amend to extend and add annual funding amount at the current rate to continue this contract for physical therapy services for residents at the Southeast Arkansas Human Development Center. 10/31/2025  
**History:**  
 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  
 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>16. Agency:</b>	Department of Labor and Licensing		<b>Contractor:</b>	ARKANSAS INFORMATION CONSORTIUM 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>	10/18/2024	10/17/2028	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$1,095,520.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,369,400.00	<b>MOF:</b>			<b>Contract Number:</b> 4600055481
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,095,520.00		ELP		
<b>17. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	HMO PARTNERS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,686,160.00	<b>Org. Term:</b>	01/01/2020	08/21/2021	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$4,634,760.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$3,952,500.00	<b>MOF:</b>			<b>Contract Number:</b> 4600045687
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	948,600.00	3,208,119.20	The purpose of this amendment is to extend the contract for another one year term, increase the number of members from 1400 to 1500 and add additional funds		12/31/2025
<b>History:</b>					
Amd. 4	839,160.00	2,512,850.30	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098. The purpose of this amendment is to extend the contract for another year and add additional funds		12/31/2024
Amd. 3	733,500.00	1,801,854.70	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2023
Amd. 2	718,500.00	1,168,080.00	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2022
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2021
Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		
<b>18. Agency:</b>	Department of the Military		<b>Contractor:</b>	WASTE MANAGEMENT OF ARKANSAS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$238,889.62	<b>Org. Term:</b>	11/20/2021	10/31/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$299,198.38	<b>Funding:</b>	Federal - 82% - DoD - Federal Reimbursement-82%; State - 18%		
<b>Total Projected:</b>	\$557,409.23	<b>MOF:</b>			<b>Contract Number:</b> 4600049669
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	60,308.76	220,815.00	WASTE DISPOSAL SERVICE		10/31/2025
<b>History:</b>					
Amd. 1	79,629.84	140,846.37	WASTE DISPOSAL SERVICE		10/31/2024
Original:	159,259.78		WASTE DISPOSAL SERVICE		

<b>19. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<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>	\$316,200.00	<b>Org. Term:</b>	08/01/2023	07/31/2024	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$351,130.40	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%		
<b>Total Projected:</b>	\$1,106,700.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053040
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	34,930.40	303,025.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY25 DUE TO SQUARE FOOTAGE CHANGE.		07/31/2025
<b>History:</b>					
Amd. 1	158,100.00	144,925.00	JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.		07/31/2025
Original:	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.		
<b>20. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	INTERNATIONAL BUSINESS MACHINES	
			<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>	10/19/2024	10/18/2027	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$399,250.00	<b>Funding:</b>	Federal - 100% - ARPA-100%		
<b>Total Projected:</b>	\$399,250.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055398
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	399,250.00		IBM will assist with Business Automation Workflow (BAW) and Operational Decision Manager (ODM) related services while working under the direction and supervision of DIS' technical lead.		
<b>21. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	INTERNATIONAL BUSINESS MACHINES	
			<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>	10/19/2024	10/18/2027	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$248,432.00	<b>Funding:</b>	Federal - 100% - ARPA-100%		
<b>Total Projected:</b>	\$248,432.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055426
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	248,432.00		IBM will assist with Master Data Management and IBM Cloud Pak for Data related services and working under direction and supervision of DIS' technical lead. This includes analysis, design, and development of master data management and the overall system architecture of IBM Cloud Pak for Data hardware infrastructure.		
<b>22. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	MEDLINC INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,644,000.00	<b>Org. Term:</b>	04/01/2024	03/31/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,877,000.00	<b>Funding:</b>	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%		
<b>Total Projected:</b>	\$2,877,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054141
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		
Original:	1,644,000.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		



<b>23. Agency:</b>	University of Arkansas - Pulaski Technical College		<b>Contractor:</b>	COMMUNICATIONS PLUS INTERPRETER SERVICES	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b>	03/20/2024	03/20/2028	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,000,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA24-013_OR
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,400,000.00	73,112.00	The amount of students needing interpreter services have double in numbers. The demand is very great and is a required service to provide. Therefore, more financial obligation is required in order to maintain this required service.		03/20/2028
Original:	600,000.00		Interpreter services for students in classes and campus events. These services ensure all students are provided all services required to have a successful education and meet all requirements. The is a required service.		
<b>24. Agency:</b>	University of Arkansas - Pulaski Technical College		<b>Contractor:</b>	GRACED HANDS LANDSCAPING AND LAWNCARE	
			<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>	11/01/2024	10/31/2028	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA25-001R
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	400,000.00		Grounds keeping and Lawn services for all UAPTC campuses year around.		
<b>25. Agency:</b>	University of Arkansas at Pine Bluff		<b>Contractor:</b>	EXPRESS SERVICES	
			<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/21/2024	06/30/2028	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,527,200.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$4,422,600.00	<b>MOF:</b>			<b>Contract Number:</b> RA171600046
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,527,200.00		Express Employment Professionals will provide the University with temporary staffing services such as custodial, clerical, administrative, and Athletic game day workers on as needed basis. This will assist with the University's ad hoc needs.		
<b>26. Agency:</b>	University of Arkansas at Pine Bluff		<b>Contractor:</b>	IK NETWORK SOLUTIONS	
			<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>	10/21/2024	06/30/2025	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$616,712.80	<b>Funding:</b>	Federal - 100% - CARES-100%		
<b>Total Projected:</b>	\$616,712.80	<b>MOF:</b>			<b>Contract Number:</b> RA171600047
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	616,712.80		IK Network Solutions will upgrade the wireless in all the dormitories, student union and library. The primary objectives of the contract for upgrading external wireless services include: <ul style="list-style-type: none"> <li>• Improve and expand the wireless coverage across the dormitories, student union, and library to ensure reliable and fast internet access in outdoor areas.</li> <li>• Upgrade the existing infrastructure to provide higher bandwidth, reducing congestion and improving overall internet speed for users.</li> <li>• Ensure consistent and uninterrupted wireless connectivity across the specified locations, accommodating a higher number of users simultaneously.</li> <li>• Implement scalable solutions to accommodate future technology upgrades and increased demand without significant overhauls.</li> </ul>		