

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

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**November 15<sup>th</sup>, 2024**

Co-Chairs:

The Review Subcommittee met on Thursday November 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 - College of Veterinary Medicine - \$33,230,293.00
2. U of A Community College - Batesville - Welcome Center - \$1,480,000.00
3. UCA - Various Campus Improvements for Fiscal Years 2024 & 2025 - \$13,000,000.00
4. U of A - Fayetteville - Maple Hill Residence Hall Central - \$10,000,000.00
5. U of A - Fayetteville - Maple Hill Residence Hall North - 10,000,000.00
6. UAMS - Regional Cancer Care Facility - \$7,000,000.00
7. UAMS - Freeway 7th Floor - Gastroenterology Services Expansion - \$8,000,000.00

**B. The Subcommittee Reviewed the General Contractors Construction Project exceeding Five Million Dollars (On File)**

1. U of A - Fayetteville - Residential Hall Maple Hill North Site - \$129,000,000.00
2. U of A - Fayetteville - Residential Hall Maple Hil Central Site - \$135,000,000.00

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

1. Arkansas Department of Health (1 grant)
2. Arkansas Department of Human Services (8 grants)

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

1. Construction Related Contracts (Pages 2 - 9)
  - Contract Held #11 (Page 7) U of A Fayetteville with Digsau Architecture PC
  - Ratification of Contract #14 (Page 8) for U of A Pine Bluff with AMR Architects
2. Out - of State Contracts (Pages 10 - 15)
3. In-State Contracts (Pages 16 - 24)

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

1. Service Contract Amendments without a material change
2. Executed Contracts

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

**Construction-Related Contracts**

<b>1. Agency:</b>	Department of Human Services		<b>Contractor:</b>	MORRIS AE INC		<b>State:</b>	AR
			<b>Location:</b>	SCOTT			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$2,420,250.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$2,595,250.00	<b>Funding:</b>	Other - 100% - Federal Depreciation; DAABHS Restrictive Reserve; ASH Storm Damage; Secured Restoration Renovation DAABHS-100%				
<b>Total Projected:</b>	\$1,200,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600041943	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 9	175,000.00	2,028,204.25	Amend to add funding, to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				06/30/2025
<b>History:</b>							
Amd. 8	40,000.00	1,955,144.03	Amend to extend and add funding, to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				06/30/2025
Amd. 7	685,250.00	1,588,973.06	Amend to add funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				06/30/2024
Amd. 6	225,000.00	1,363,888.43	Amend to extend, increase funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				06/30/2024
Amd. 5	0.00	1,095,085.47	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				06/30/2023
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.				06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.				06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.				06/30/2020
Original:	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center <sup>ms</sup> , Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.				

<b>2. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	CLEMENTS & ASSOC ARCHITECTURE INC		<b>State:</b>	AR
			<b>Location:</b>	NORTH LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$160,000.00	<b>Org. Term:</b>	12/24/2018	06/30/2019	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$227,275.50	<b>Funding:</b>	Other - 100% - Conservation Tax, FY24 ANCRC-100%				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600043609	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 8	67,275.50	100,139.23	Increase Services \$67,275.50 for Old State House Condition Assessment, Presbyterian Church replacement of wood shake shingle roofing, Larance Creek Boardwalk, Jacob Wolf House Boardwalk Improvements, Stuart-Smith House Improvements.				06/30/2025
<b>History:</b>							
Amd. 7	0.00	96,007.37	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.				06/30/2025

Amd. 6	60,000.00	84,058.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2024
Amd. 5	50,000.00	44,864.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2023
Amd. 4	0.00	20,788.23	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2022
Amd. 3	0.00	16,129.82	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2021
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

**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:** \$535,263.77 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$582,637.84 **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. 6	47,374.07	211,735.25	Increase Services \$47,374.07 for Renovation/Expansion of the Visitor Center at Daisy State Park, Auditorium Lighting at Ozark Folk Center State Park and Visitor Center Renovation at Plum Bayou Archeological State Park.	03/31/2027
<b>History:</b>				
Amd. 5	127,152.67	202,612.44	Increase Services \$112,152.67 and increase Reimbursable Expense \$15,000 for Renovation/Expansion of the Visitor Center at Daisy State Park, Restroom at Lake Charles State Park, Electrical Upgrades, Roofs and Auditorium Lighting at Ozark Folk Center State Park and a new Maintenance Complex at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	03/31/2027
Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.	03/31/2027
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.	03/31/2027
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

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:** ALLISON AND PARTNERS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/15/2024 11/14/2028 **Procurement:** ABA

**Total After Review:** \$154,125.00 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600055510

<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:	154,125.00		To provide professional architectural and engineering services for improvements, repair, and renovation at Queen Wilhelmina State Park.	
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**5. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRAFTON TULL & ASSOCIATES INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$177,562.50 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$198,812.50 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** 4600052265

<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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Amd. 3	21,250.00	28,000.00	Increase Services \$21,250 for Rock House Cave Improvements located at Petit Jean State Park.	03/31/2027
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**History:**

Amd. 2	127,562.50	28,000.00	Increase Services \$107,562.50 and increase Reimbursable Expense \$20,000 for Jetty and Riverbank Improvements at Bull Shoals - White River State Park, Playground and Pump Track at Devil's Den State Park, Lodge Courtesy Dock at DeGray Lake Resort State Park and Phase I and II Maumelle Pinnacle Trails at Pinnacle Mountain State Park.	03/31/2027
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Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.	03/31/2027
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Original:	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	
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**6. 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:** \$510,638.63 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$588,873.13 **Funding:** Other - 100% - Amendment 75-100%

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

<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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Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.	06/30/2025
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**History:**

Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.	06/30/2025
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Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	06/30/2025
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Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.	06/30/2025
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
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	

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<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>	\$902,308.52	<b>Org. Term:</b>	07/01/2019	06/30/2021	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$917,183.52	<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. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.		06/30/2025
<b>History:</b>					
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.		06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.		06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.		06/30/2025
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
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.	

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<b>8. 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>	\$407,875.00	<b>Org. Term:</b>	04/01/2023	03/31/2027	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$445,062.50	<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. 6	37,187.50	240,675.85	Increase Services \$27,187.50 and increase Expense \$10,000 for Cabin Interior Improvements at Mount Magazine State Park.		03/31/2027	
<b>History:</b>						
Amd. 5	92,875.00	227,925.85	Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.		03/31/2027	
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.		03/31/2027	
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.		03/31/2027	
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	
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.			

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<b>9. 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
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$644,220.54	<b>Org. Term:</b>	09/01/2021	06/30/2025	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$674,220.54	<b>Funding:</b>	Other - 100% - Amendment 75-100%			
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049289	
<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	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.		06/30/2025	
<b>History:</b>						
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.		06/30/2025	
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.		06/30/2025	
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.		06/30/2025	

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
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			

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<b>10. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	INSIGHT ENGINEERING PLLC		<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>	11/18/2024	10/09/2025	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$260,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$260,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055538			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	260,000.00		DESIGN SERVICES FOR NLR HVAC REPLACEMENT. REPLACEING 8 VA HOMES AND THE ADMINISTRATION BLDG HVAC SYSTEM						

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<b>11. Agency:</b>	University of Arkansas		<b>Contractor:</b>	DIGSAU ARCHITECTURE PC		<b>Location:</b>	Philadelphia	<b>State:</b>	PA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/15/2024	06/30/2028	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$1,052,200.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$9,300,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1254241			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	1,052,200.00		Design services for Maple Hill Residence Hall North - hall to include student rooms, director apartment, student amenity space, general use classroom, etc. The extents of the designated site will be fully developed.						

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<b>12. Agency:</b>	University of Arkansas		<b>Contractor:</b>	SMC 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>	11/15/2024	06/30/2028	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$1,035,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$9,700,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1254242			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	1,035,000.00		Professional design services for Maple Hill Central - a 150,000 sq ft residence hall that will contain student rooms, bathroom facilities, study spaces, director apartment, student amenity space, general use classrooms, etc.						

<b>13. Agency:</b>	University of Arkansas		<b>Contractor:</b>	WITTENBERG DELONY & DAVIDSON INC		<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$4,631,211.00	<b>Org. Term:</b>	05/01/2022	05/01/2026	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$5,140,619.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$1,116,930.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1224144			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 5	509,408.00	3,975,622.18	Increase basic architect fee to cover full architectural fees based on total construction cost including tool installation package for the Silicon Carbide Fabrication Lab project.				05/01/2026		
<b>History:</b>									
Amd. 4	358,394.00	3,193,617.30	Add funding for architectural fees based on total construction cost for the Silicon Carbide Fabrication Lab project.				05/01/2026		
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.				05/01/2026		
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.				05/01/2026		
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.				05/01/2026		
Original:	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.						

<b>14. Agency:</b>	University of Arkansas at Pine Bluff		<b>Contractor:</b>	AMR 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>	07/01/2023	06/30/2027	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$2,092,875.53	<b>Funding:</b>	Other - 100% - Bond Proceeds, Federal Reserves, and University Reserves-100%						
<b>Total Projected:</b>	\$2,092,875.53	<b>MOF:</b>			<b>Contract Number:</b>	RA171600048			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	2,092,875.53		AMR Architectural Inc. has been selected as a dedicated design professional for the Student Union Renovation project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. AMR will provide estimates, schematic design, design development, and project closeout services						

<b>15. Agency:</b>	University of Arkansas for Medical Sciences		<b>Contractor:</b>	HALFF ASSOCIATES, 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>	11/20/2024	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>	16159			
<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.						

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**16. Agency:** University of Arkansas for Medical Sciences      **Contractor:** HENDERSON ENGINEERS, INC.  
**Location:** Lenexa      **State:** KS

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

**Total Authorized:** \$0.00    **Org. Term:** 11/20/2024    10/24/2028    **Procurement:** RFQ  
**Total After Review:** \$750,000.00    **Funding:** Cash - 100% -  
**Total Projected:** \$750,000.00    **MOF:**      **Contract Number:** 16155

<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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**17. Agency:** University of Arkansas for Medical Sciences      **Contractor:** WER ARCHITECTS  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 11/18/2024    09/30/2027    **Procurement:** RFQ  
**Total After Review:** \$510,748.00    **Funding:** Federal - 100% - HRSA CE 154360-01-100%  
**Total Projected:** \$510,748.00    **MOF:**      **Contract Number:** 16254

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	510,748.00		Provide Architectural and Engineering services for project 24-052 Freeway Medical 7th Floor Gastroenterology Services Expansion.	

**Out-of-State Contracts**

**1. Agency:** Arkansas State University **Contractor:** INTEGRITY MECHANICAL SOLUTIONS LLC  
**Location:** Memphis **State:** TN

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

**Total Authorized:** \$0.00 **Org. Term:** 11/15/2024 11/14/2028 **Procurement:** RFP

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

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA10252189

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

**Original:** 400,000.00 The contractor is to provide chiller repair services for Arkansas State University.

**2. Agency:** Department of Commerce - Division of Workforce Services **Contractor:** MAXIMUS FEDERAL SERVICES INC  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$938,182.77 **Org. Term:** 08/01/2023 12/31/2023 **Procurement:** SP

**Total After Review:** \$1,305,251.55 **Funding:** Federal - 100% - Federal-100%

**Total Projected:** \$248,100.60 **MOF:** **Contract Number:** 4600053000

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

Amd. 3 367,068.78 764,394.93 To extend the contract through 06/30/2025 and add funding for the 6 month period. TPC has been updated. 06/30/2025

**History:**

Amd. 2 355,984.46 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 12/31/2024

Amd. 1 334,097.71 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. 06/30/2024

**Original:** 248,100.60 UI Call Center Management that provides detailed and concise reporting as well as training and customer support services.

**3. Agency:** Department of Corrections - Division of Correction **Contractor:** C & K TRUCKING LLC  
**Location:** CARROLLTON **State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2024 11/19/2025 **Procurement:** IB

**Total After Review:** \$232,312.50 **Funding:** State - 100%

**Total Projected:** \$1,626,187.50 **MOF:** **Contract Number:** 4600055537

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

**Original:** 232,312.50 Contractor to provide Crop Hauling Services for the Cummins Farm of harvested corn, rice, soybeans, wheat, and any other grown crops to individuals or company who purchase the crops.

**4. Agency:** Department of Education **Contractor:** KLEO INC  
**Location:** HOLLYWOOD **State:** FL

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

**Total Authorized:** \$0.00 **Org. Term:** 12/01/2024 11/30/2028 **Procurement:** RFP

**Total After Review:** \$8,030,000.00 **Funding:** State - 100%

**Total Projected:** \$13,996,250.00 **MOF:** **Contract Number:** 4600055576

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

**Original:** 8,030,000.00 EFAS AND TUTORING GRANTS

<b>5. Agency:</b>	Department of Human Services		<b>Contractor:</b>	PUBLIC CONSULTING GROUP LLC	
			<b>Location:</b>	BOSTON	<b>State:</b> MA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2024	11/16/2025	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$756,452.00	<b>Funding:</b>	Federal - 67% - Joint Cost, Indirect Cost, Medicaid Admin-67%; State - 20%; Other - 13% - Joint Cost, Indirect Cost-13%		
<b>Total Projected:</b>	\$5,295,164.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055524
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
<b>Original:</b>	756,452.00	To initiate an agreement between Public Consultant Group, LLC (PCG) and the Department of Human Services for Cost Allocation proprietary software and services.			

<b>6. Agency:</b>	Department of Human Services		<b>Contractor:</b>	EFIDENT CHANGE - NATIONAL COUNCIL ON CRIME AND	
			<b>Location:</b>	OAKLAND	<b>State:</b> CA
<b>Div/Prog:</b>	Division of Children & Family Services				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,300,040.00	<b>Org. Term:</b>	06/01/2019	06/30/2020	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$3,493,000.00	<b>Funding:</b>	Federal - 84% - 93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and Neglect-84%; State - 15%		
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044142
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 8	192,960.00	2,550,605.78	Amend to add funding and revise budget to continue SDM Assessment System.		06/30/2025
<b>History:</b>					
Amd. 7	880,660.00	2,191,861.78	Amend to extend and add funding to continue SDM Assessment System.		06/30/2025
Amd. 6	17,600.00	1,689,724.78	Amend to extend and add funding to continue SDM Assessment System.		06/30/2024
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.		06/30/2023
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.		06/30/2023
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.		06/30/2022
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.		06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.		06/30/2021
<b>Original:</b>	415,300.00	To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide			

<b>7. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HEALTH MANAGEMENT SYSTEMS	
			<b>Location:</b>	IRVING	<b>State:</b> TX
<b>Div/Prog:</b>	Division of Medical Services				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$650,000.00	<b>Org. Term:</b>	07/01/2024	12/31/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$722,360.00	<b>Funding:</b>	Federal - 50% - DHS Medicaid-50%; State - 50%		
<b>Total Projected:</b>	\$650,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054471
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	72,360.00	161,933.41	ARKANSAS HEALTH INSURANCE PREMIUM PAYMENT (ARHIPP)		12/31/2024
<b>Original:</b>	650,000.00	ARKANSAS HEALTH INSURANCE PREMIUM PAYMENT (ARHIPP)			

<b>8. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HEALTH MANAGEMENT SYSTEMS	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	IRVING	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2025	12/31/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,241,265.41	<b>Funding:</b>	Federal - 75% - Medicaid Admin 93.778-75%; State - 25%		
<b>Total Projected:</b>	\$22,688,857.87	<b>MOF:</b>		<b>Contract Number:</b>	4600055514
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	3,241,265.41		MEDICAID 3RD PARTY LIABILITY AUTOMATED DATA MATCHING PROGRAM		
<b>9. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	GEORGE BLOOD LP	
<b>Div/Prog:</b>			<b>Location:</b>	FORT WASHINGTON	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/18/2024	12/31/2025	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$169,575.00	<b>Funding:</b>	Other - 100% - ANCRC Grant-100%		
<b>Total Projected:</b>	\$169,575.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055573
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	169,575.00		Establish a contract for the digitization and preservation of a wide variety of film media for Arkansas State Archives. Also See Attachment 4.		
<b>10. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	ALTA PLANNING DESIGN INC	
<b>Div/Prog:</b>			<b>Location:</b>	PORTLAND	<b>State:</b> OR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2024	11/30/2025	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$2,281,593.78	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$3,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055439
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	2,281,593.78		To provide professional engineering services for the production of plans and specifications for approximately 35.5 miles of gravel - surface hike / bike trail and rehabilitation / replacement of related railroad trestle, bridges and infrastructure located at Delta Heritage Trail State Park. Special Procurement obtained to complete the remaining projects designed and underway on contract 4600041483.		
<b>11. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	BODE CELLMARK FORENSICS INC	
<b>Div/Prog:</b>			<b>Location:</b>	LORTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$997,200.00	<b>Org. Term:</b>	12/19/2022	12/18/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$1,312,630.00	<b>Funding:</b>	Federal - 28% - Department of Justice-28%; State - 71%		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051963
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Amd. 2</b>	315,430.00	240,865.00	This amendment is to renew the contract for another year and add additional funds		12/18/2025
<b>History:</b>					
<b>Amd. 1</b>	167,200.00	78,500.00	This amendment is to renew the contract for another year and add additional funds		12/18/2024
<b>Original:</b>	830,000.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).		

<b>12. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	DNA LABS INTERNATIONAL		<b>Location:</b>	DEERFIELD BEACH	<b>State:</b>	FL
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$821,170.00	<b>Org. Term:</b>	12/19/2022	12/18/2023	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$1,060,807.50	<b>Funding:</b>	Federal - 23% - Department of Justice-23%; State - 76%						
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051964			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 2	239,637.50	194,780.00	The purpose of this amendment is to renew the contract for another year and add additional funds.			12/18/2025			
<b>History:</b>									
Amd. 1	65,670.00	40,030.00	The purpose of this amendment is to renew the contract for another year and add additional funds.			12/18/2024			
Original:	755,500.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).						

<b>13. 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>	\$2,447,932.31	<b>Org. Term:</b>	01/01/2020	12/31/2020	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$2,857,098.21	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio MWJ0101 T77-100%						
<b>Total Projected:</b>	\$3,293,881.50	<b>MOF:</b>			<b>Contract Number:</b>	4600045740			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 5	409,165.90	2,356,567.16	Adding funds for a renewal and extension until December 31, 2025 for unarmed service guard service at four (4) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2025			
<b>History:</b>									
Amd. 4	465,016.30	1,910,356.05	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (5) TSS - Division 4of Building Authority locations in Little Rock, Arkansas.			12/31/2024			
Amd. 3	509,944.51	1,319,215.61	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2023			
Amd. 2	501,208.50	791,200.75	Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2022			
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2021			
Original:	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.						

<b>14. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	CREDENTIAL ENGINE INC		<b>Location:</b>	WASHINGTON	<b>State:</b>	DC
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$75,000.00	<b>Org. Term:</b>	04/01/2024	03/31/2025	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$525,000.00	<b>Funding:</b>	Federal - 58% - ARPA-58%; Other - 42% - DIS Cost Recovery-42%						
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055332			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			

Amd. 1	450,000.00	75,000.00	This is a cloud-based library that maintains information on various credentials, including diplomas, certificates, licenses, and apprenticeships. Its primary goal is to create a centralized, accessible platform that maps the diverse credential landscape in the United States, allowing individuals to make informed decisions regarding their education and career pathways.	03/31/2027
Original:	75,000.00		CREDENTIAL TRANSPARENCY DESCRIPTION LANGUAGE AND REGISTRY	

<b>15. Agency:</b>	Northwest Arkansas Community College	<b>Contractor:</b>	SHI INTERNATIONAL CORP	<b>State:</b>	NJ
		<b>Location:</b>	Somerset		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/18/2024 06/30/2025	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$300,184.80	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$300,184.80	<b>MOF:</b>		<b>Contract Number:</b>	SCON00000547
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	300,184.80		and/or enhancements in the areas of improving student services, preventing workday inefficiencies, and decreasing workday security risks. These complicated workday needs/enhancements include, but are not limited to, resolving remaining post implementation workday student issues (finance, student, non-credit student, security areas), improving workday student processes to better serve students, improving embedded workday security setup configuration, implementing comprehensive financial reporting for the entire college enterprise, preventing fraudulent applications, and more. Kognitov has excellent knowledgeable Workday consultants at competitive prices. They only charge as work is incurred in 15 minute increments which is very rare for any technology vendor. We believe their knowledge and model fit NWACC extremely well at this time. Kognitov has Workday consultants that have worked directly on our current Workday Implementation via former vendor Cognizant and have other very skilled consultants with years of experience that have solved problems at faster rates than other vendors at lower prices. The pricing model is hour based but the quality is far better than what we have experienced in the past. Most vendors want you to hire a single person with	
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<b>16. Agency:</b>	Southeast Arkansas College	<b>Contractor:</b>	BERNHARD MCC, LLC	<b>State:</b>	LA
		<b>Location:</b>	Metairie		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$6,759,276.00	<b>Org. Term:</b>	11/28/2022 11/27/2023	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$6,766,941.00	<b>Funding:</b>	Federal - 27% - HEERF CRRSSA-27%; Other - 73% - Financing-73%		
<b>Total Projected:</b>	\$6,783,816.00	<b>MOF:</b>		<b>Contract Number:</b>	RAEPC11719
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 3	7,665.00	6,759,275.00	Energy Performance Contract renewal (Year 3) - Extend contract for another year and include Year 2 of M&V services fees (\$7,665.00). Year 1 M&V services fees (\$7,500.00) were included with the Services in Amendment #1. Years 3-5 of M&V services fees (\$24,022.00 total) are included in the Updated TPC field.	11/27/2025
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<b>History:</b>				
Amd. 2	36,332.00	5,717,174.18	Energy Performance Contract renewal (Year 2) & two scope and cost increases to contract: one for \$30,018 to upgrade fire alarm system in People Shores building to current NFPA 72 Standards and another for \$6,313 to repair failed HVAC control actuators. Yrs 2-5 of M&V services (\$31,687 total) included in Updated TPC.	11/27/2024

Amd. 1	-21,685.00	0.00	Energy Performance Contract - Cost of issuance fees (\$26,500) removed; Arkansas Energy Office (AEO) administration fee reduced from \$20,000 to \$17,315; AEO requested first year of M&V services (\$7,500) to be included in initial contract summary; years 2-5 of M&V services are contained in TPC	11/27/2023
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Original:	6,744,629.00		Energy Performance Contract in conjunction with the Arkansas Department of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control system, and the implementation of Blue Phones.	
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17. **Agency:** University of Central Arkansas

**Contractor:** MINNESOTA LIFE INSURANCE CO.

**Location:** St. Paul

**State:** MN

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

**Total Authorized:** \$362,586.69 **Org. Term:** 01/28/2022 01/01/2025 **Procurement:** RFP

**Total After Review:** \$604,311.15 **Funding:** Other - 100% - Health Insurance Premiums-100%

**Total Projected:** \$846,035.61 **MOF:** **Contract Number:** RA2216502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	241,724.46	281,898.19	To extend the current contract expiration date for an additional 2 years and increase in the total contract amount to cover the additional 2 years. Rates will remain the same during this time period.	12/31/2026
Original:	362,586.69		The vendor will provide group term life, death and dismemberment insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.	



<b>3. Agency:</b>	Department of Commerce - State Insurance Department		<b>Contractor:</b>	CRANFORD JOHNSON ROBINSON WOODS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$543,900.00	<b>Org. Term:</b>	04/22/2022	04/21/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$645,900.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$1,645,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600050373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	102,000.00	425,379.10	1. Establish and maintain an online training portal for insurance agents, brokers, and assisters - Certified Applications Counselors, Navigators, and In Person Assistors (IPA) guides for initial licensure and renewal certification. 2. Establish and maintain a consumer facing website to educate and inform the public of AHIM's mission and services. 3. Research, develop, plan, implement, and manage a successful, strategic, integrated marketing and outreach campaign for annual Affordable Care Act (ACA) individual and family insurance.		04/21/2025
Original:	543,900.00		1. Establish and maintain an online training portal for insurance agents, brokers, and assisters - Certified Applications Counselors, Navigators, and In Person Assistors (IPA) guides for initial licensure and renewal certification. 2. Establish and maintain a consumer facing website to educate and inform the public of AHIM's mission and services. 3. Research, develop, plan, implement, and manage a successful, strategic, integrated marketing and outreach campaign for annual Affordable Care Act (ACA) individual and family insurance.		

<b>4. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	AIRPRO AVIATION INC	
			<b>Location:</b>	LEXA	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$304,692.50	<b>Org. Term:</b>	12/01/2019	11/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$354,692.50	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$336,910.00	<b>MOF:</b>			<b>Contract Number:</b> 4600045675
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	50,000.00	292,273.65	Vendor wants to extend contract for one year and increase the prices.		11/30/2025
<b>History:</b>					
Amd. 5	0.00	242,983.65	To extend contract for one year.		11/30/2024
Amd. 4	126,500.00	165,036.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.		11/30/2023
Amd. 3	75,907.50	53,294.00	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.		11/30/2023
Amd. 2	54,155.00	63,850.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.		11/30/2022
Amd. 1	0.00	14,928.10	AERIAL APPLICATION SERVICES		11/30/2021
Original:	48,130.00		To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.		

<b>5. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	METHVIN SANITATION INC	
			<b>Location:</b>	LOWELL	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$526,110.00	<b>Org. Term:</b>	11/18/2019	11/17/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$726,110.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$373,520.00	<b>MOF:</b>			<b>Contract Number:</b> 4600045636
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	200,000.00	439,681.58	To extend time and increase funding for one (1) year, to continue to provide waste disposal services for the North Central Unit, located at Calico Rock, AR.		11/17/2025
<b>History:</b>					
Amd. 4	150,000.00	371,249.40	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.		11/17/2024

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

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<b>6. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	WASTE PRO USA		
			<b>Location:</b>	HOXIE		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$1,050,400.00	<b>Org. Term:</b>	01/23/2020	01/22/2022	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$1,350,400.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$806,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045501	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 5	300,000.00	948,794.46	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.		01/22/2026	
<b>History:</b>						
Amd. 4	90,000.00	725,063.31	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.		01/22/2025	
Amd. 3	400,000.00	505,779.55	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS		01/22/2024	
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS		01/22/2023	
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			

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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>	\$5,427,286.50	<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. 5	2,000,000.00	2,455,371.56	amendment 5 is to add funding and extend date of contract through December 31, 2025.		12/31/2025	
<b>History:</b>						
Amd. 4	0.00	1,646,987.75	extend date of contract through December 31, 2024.		12/31/2024	
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	
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.			

<b>8. Agency:</b>	Department of Education		<b>Contractor:</b>	VETERAN JANITORIAL SERVICE 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>	01/01/2025	12/31/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$529,105.92	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$3,703,741.44	<b>MOF:</b>			<b>Contract Number:</b> 4600055438
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	529,105.92		JANITORIAL SERVICES - 3 AND 4 CAPITOL MALL		

<b>9. Agency:</b>	Department of Finance and Administration - Child Support Enforcement		<b>Contractor:</b>	MYERS DETECTIVE AGENCY LLC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$661,795.00	<b>Org. Term:</b>	11/15/2024	06/30/2025	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$949,165.00	<b>Funding:</b>	Federal - 66% - Department of Health and Human Services-66%; State - 34%		
<b>Total Projected:</b>	\$1,299,165.00	<b>MOF:</b>			<b>Contract Number:</b> 4600055577
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	287,370.00	499,055.00	PROCESS SERVER - due to increased price and TPC as well as a vendor name change		06/30/2025
<b>History:</b>					
Amd. 5	187,670.00	427,875.00	This contract is for process server service for OCSE. This specific amendment is for extending the contract one year and adding funding for that year.		06/30/2025
Amd. 4	0.00	276,735.00	Date extension only.		06/30/2024
Amd. 3	180,000.00	134,585.00	PROCESS SERVER		06/30/2023
Amd. 2	145,000.00	120,065.00	PROCESS SERVER		06/30/2023
Amd. 1	0.00	114,700.00	PROCESS SERVER		06/30/2023
Original:	149,125.00		PROCESS SERVER - due to increased price and TPC as well as a vendor name change		

<b>10. 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>	\$200,168.16	<b>Org. Term:</b>	03/25/2023	11/30/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$300,252.24	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$700,588.56	<b>MOF:</b>			<b>Contract Number:</b> 4600052453
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	100,084.08	172,134.11	Renewal of janitorial services to include date extension and funding. This janitorial service is for nightly cleaning and one daytime janitorial staff for the DFA Ragland Building.		11/30/2025
<b>History:</b>					
Amd. 2	100,084.08	75,063.06	JANITORIAL SERVICES - FIRST RENEWAL		11/30/2024
Amd. 1	0.00	25,021.02	JANITORIAL SERVICES		
Original:	100,084.08		JANITORIAL SERVICES - FIRST RENEWAL		

<b>11. Agency:</b>	Department of Health		<b>Contractor:</b>	MEDICAL WASTE SERVICES		<b>Location:</b>	HARRISON	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$989,528.00	<b>Org. Term:</b>	12/01/2020	11/30/2021	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$1,236,910.00	<b>Funding:</b>	Other - 100% - Immunization Reimbursement/Covid 19 Cares Act-100%						
<b>Total Projected:</b>	\$531,674.00	<b>MOF:</b>			<b>Contract Number:</b>	4600047876			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>
Amd. 6	247,382.00	114,918.26	Amend to extend the end date to 11/30/2025 and add funding in the amount of \$247,382.00 to continue collection, removal, transportation and disposal of medical waste from Local Health Units.					11/30/2025	
<b>History:</b>									
Amd. 5	247,382.00	112,919.79	Amend to extend the end date to 11/30/2024 and add funding in the amount of \$247,382.00 to continue collection, removal, transportation and disposal of medical waste from Local Health Units					11/30/2024	
Amd. 4	247,382.00	67,166.22	The amendment is to add funds for the continued service of Medical Waste Services. The vendor is responsible for the collection, removal, transportation & disposal of medical waste from local health units (LHU) in the Northeast, Northwest, Central, Southeast, and Southwest regions in accordance with Ark. Code Ann. 20-7-109 & Ark. Code Ann. 20-32-101-112.					11/30/2023	
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste transportation and disposal from local health units.					11/30/2022	
Amd. 2	0.00	36,918.08	To extend the expiration date for time only					11/30/2022	
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL						
Original:	47,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL						

<b>12. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DANAS HOUSE INC		<b>Location:</b>	DE WITT	<b>State:</b>	AR
<b>Div/Prog:</b>	Division of Children & Family Services								
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$481,800.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$1,285,510.00	<b>Funding:</b>	Federal - 32% - Therapeutic Foster Care IV-E CFDA 93.658-32%; State - 67%						
<b>Total Projected:</b>	\$3,372,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600054690			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>
Amd. 2	803,710.00	152,240.00	Amend to add funding to continue Emergency Shelter services provide temporary shelter for DCFS clients.					06/30/2025	
<b>History:</b>									
Amd. 1	0.00	0.00	Amend to revise Performance Indicators to continue Emergency Shelter services provide temporary shelter for DCFS clients.					06/30/2025	
Original:	481,800.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.						

<b>13. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS MAILING SERVICES CORP		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Div/Prog:</b>	Division of County Operations								
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$4,459,200.00	<b>Org. Term:</b>	12/01/2023	11/30/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$8,918,400.00	<b>Funding:</b>	Federal - 51% - Food Stamp Admin SSD Admin, TANF 93.558, Medicaid 93.778, Summer EBT 10.646-51%; State - 48%; Other - 0% - Summer EBT-0%						
<b>Total Projected:</b>	\$31,214,400.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053113			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>
Amd. 1	4,459,200.00	1,650,015.55	Amend to extend and add annual funding at the current rate to continue providing mail processing services.					11/30/2025	
Original:	4,459,200.00		DCO MAILING SERVICES - STATEWIDE						

<b>14. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ALEXANDER TYLER	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	CONWAY	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$430,080.00	<b>Org. Term:</b>	01/01/2023	12/31/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$645,150.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursement-72%		
<b>Total Projected:</b>	\$1,505,280.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600051854	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	215,070.00	374,080.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2025	
<b>History:</b>					
Amd. 1	215,040.00	168,000.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2024	
Original:	215,040.00		This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.		
<b>15. Agency:</b>	Department of Human Services		<b>Contractor:</b>	EDWARD E SHERRILL	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	LITTLE ROCK	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$225,000.00	<b>Org. Term:</b>	02/01/2022	01/31/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600049995	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	75,000.00	189,511.55	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.	01/31/2026	
<b>History:</b>					
Amd. 2	75,000.00	137,048.40	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.	01/31/2025	
Amd. 1	75,000.00	41,676.35	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	01/31/2024	
Original:	75,000.00		To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide		
<b>16. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	EQUILIBRIUM INC	
<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>	11/18/2024	11/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$144,254.00	<b>Funding:</b>	Other - 100% - ANCRC Grant-100%		
<b>Total Projected:</b>	\$1,009,778.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600055561	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	144,254.00		Establish a new contract for Natural Area Conservation and Stewardship Controlled Burning and Fireline Installation. See also Attachment 4.		
<b>17. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	OZARK ECOLOGICAL RESTORATION INC	
<b>Location:</b>			SILOAM SPRINGS		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/18/2024	11/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$195,900.00	<b>Funding:</b>	Other - 100% - ANCRC Grant-100%		
<b>Total Projected:</b>	\$1,371,300.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600055562	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Original: 195,900.00 Establish a new contract for Natural Area Conservation and Stewardship Controlled Burning and Fireline Installation. See also Attachment 4.

**18. Agency:** Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** THE NATURE CONSERVANCY  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 11/18/2024 11/30/2025 **Procurement:** IB  
**Total After Review:** \$265,930.00 **Funding:** Other - 100% - ANCRC Grant-100%  
**Total Projected:** \$1,861,510.00 **MOF:** **Contract Number:** 4600055563  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 265,930.00 Establish a new contract for Natural Area Conservation and stewardship Controlled Burning and Fireline Installation. See also Attachment 4.

**19. Agency:** Department of Public Safety - State Crime Laboratory **Contractor:** ELITE MORTUARY TRANSPORT  
**Location:** SHERWOOD **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,004,000.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB  
**Total After Review:** \$1,304,000.00 **Funding:** State - 58%; Cash - 41% -  
**Total Projected:** \$1,050,000.00 **MOF:** **Contract Number:** 4600049806  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 4 300,000.00 595,100.88 This amendment is to extend the contract for another year and add additional funds 12/10/2025  
**History:**  
Amd. 3 300,000.00 360,065.69 This amendment is to extend the contract for another year and add additional funds 12/10/2024  
Amd. 2 300,000.00 135,920.25 This amendment is to add a fuel surcharge to the contract, as well as, increase funding available. 12/10/2023  
Amd. 1 254,000.00 112,626.75 This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.  
Original: 150,000.00 CADAVER TRANSPORT SERVICES

**20. 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:** \$391,556.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB  
**Total After Review:** \$489,496.76 **Funding:** Other - 100% - MWJ0101 DBA Rent Revenue-100%  
**Total Projected:** \$685,258.00 **MOF:** **Contract Number:** 4600047974  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 4 97,940.76 360,476.62 Adding funds and time extension until December 31, 2025 for janitorial service at 900 W. Capitol. 12/31/2025  
**History:**  
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  
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>21. 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>	\$72,490.00	<b>Org. Term:</b>	12/01/2023	11/30/2024	<b>Procurement:</b>	CB				
<b>Total After Review:</b>	\$102,490.00	<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>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>	
Amd. 1	30,000.00	50,513.40	To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.						11/30/2025	
Original:	72,490.00		To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.							
<b>22. Agency:</b>	University of Arkansas			<b>Contractor:</b>	CUSHMAN & WAKEFIELD / SAGE PARTNERS		<b>Location:</b>	Rogers	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/15/2024	11/14/2028	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$660,000.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$660,000.00	<b>MOF:</b>								
<b>Contract Number:</b>	RA1254236									
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>	
Original:	660,000.00		Real estate advisory services to include development of a university-wide real estate strategy to maximize opportunities for strategic acquisitions and management of real estate resources. Includes ongoing support, current state analysis, and strategy development.							
<b>23. Agency:</b>	University of Arkansas at Little Rock			<b>Contractor:</b>	MANGAN HOLCOMB PARTNERS		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$700,000.00	<b>Org. Term:</b>	01/01/2021	12/31/2021	<b>Procurement:</b>	CB				
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$135,000.00	<b>MOF:</b>								
<b>Contract Number:</b>	RA21145325									
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b>New Exp Date</b>	
Amd. 6	100,000.00	588,075.60	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 medial 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 5 of a potential 7 year competitively bid contract						12/31/2025	
<b>History:</b>										
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	
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.	

**24. Agency:** University of Arkansas at Little Rock **Contractor:** SOUTHERN LAWN SERVICE, LLC  
**Location:** Conway **State:** AR

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

**Total Authorized:** \$1,030,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

**Total After Review:** \$1,630,000.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	600,000.00	897,937.56	To extend expiration date and add funds for Contractor to continue providing landscaping services for the UA Little Rock campus. This is year four of a potential seven year, competitively bid contract (FB-22-011).	11/30/2025
<b>History:</b>				
Amd. 3	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
Amd. 2	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.	
Amd. 1	300,000.00	150,038.58	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011).	11/30/2023
Original:	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 ).	