

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

December 20th, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday December 17th, 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. Arkansas School for Mathematics, Science and Arts - Maintenance Building & Woodshop - \$2,250,000.00
2. Arkansas State Police - Security System Replacement - \$1,455,297.52
3. Arkansas State Police - Barracks Facility at Camp Robinson - \$24,200,000.00
4. ASU - Jonesboro - Parking Services Renovation - \$970,739.91
5. U of A - Fayetteville - 501 N. Wilson Property Purchase - \$975,000.00
6. U of A - Fayetteville - Maple Hill Residence Hall Central Site - \$40,000,000.00
7. University of Central Arkansas - Various property acquisitions - \$1,000,000.00
8. UAMS - Monroe Building - Roof Replacement - \$670,025.00
9. UAMS - Monroe Building - MEP Updates - \$2,329,975.00
10. UAMS - Ward Tower Operating Room 14 Remodeling - \$3,285,376.00
11. UAMS - Patient Tower - renovate shell space to house CT - \$1,885,450.00
12. UAMS - Patient Tower 2 - Replace Interventional Radiology - \$9,703,933.00
13. UAMS - Ward Inpatient Pharmacy Dispensing Area Redesign for Carousels - \$889,612.00

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

1. Arkansas Department of Education - DBA Project #5002512 - ASBVI/ASD Campus Improvements - \$65,000,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (2 grants)
2. Arkansas Department of Human Services (16 grants)
3. Beef Council (2 grants)

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

1. Construction Related Contracts (Pages 3 - 4)
2. Intergovernmental Contracts (Pages 5- 6)
Ratification Contracts #2 & 3
3. Out-of-State Contracts (Pages 7 - 16)
Ratification Contract #21
4. In-State Contracts (Pages 17 - 22)

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

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

F. **The Subcommittee Approved a Disclosure Item**

1. Arkansas Development Finance Authority Loan Agreement for Senator Petty (On file)

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

Amd. 1	200,000.00	55,226.10	Add funding to on-call commissioning contract to complete current and planned projects.	06/30/2025
Original:	500,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Responsible for documenting and summarizing owner criteria for system function, performance and maintainability; develop detailed commissioning specifications, review building design as developed for compliance with design intent.	

5. Agency:	University of Arkansas - Pulaski Technical College	Contractor:	HARNES ROOFING	State:	AR
		Location:	Harrison		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2025 12/31/2029	Procurement:	RFQ
Total After Review:	\$720,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,260,000.00	MOF:		Contract Number:	RA25-005
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	720,000.00		On call roofing services based on hourly rate with an estimation not to exceed \$180,000 a year.		

6. Agency:	University of Arkansas for Medical Sciences	Contractor:	CANNON DESIGN, INC.	State:	MO
		Location:	St. Louis		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/26/2024 10/24/2028	Procurement:	RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100% -		
Total Projected:	\$750,000.00	MOF:		Contract Number:	16290
Org/Amt:	<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 architectural professional services as needed for construction, renovation, or maintenance projects for the University of Arkansas for Medical Sciences (UAMS).		

7. Agency:	University of Arkansas for Medical Sciences	Contractor:	GARVER, LLC	State:	AR
		Location:	North Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/26/2024 10/24/2028	Procurement:	RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100% -		
Total Projected:	\$750,000.00	MOF:		Contract Number:	16186
Org/Amt:	<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 architectural and engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.		

8. Agency:	University of Arkansas for Medical Sciences	Contractor:	TAGGART ARCHITECTS	State:	AR
		Location:	North Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/23/2024 09/29/2026	Procurement:	RFQ
Total After Review:	\$308,400.00	Funding:	Federal - 100% - HRSA Grant CE152245-100%		
Total Projected:	\$308,400.00	MOF:		Contract Number:	16396
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	308,400.00		Provide professional architectural, engineering, and other services as solicited to renovate vacant areas in our Jonesboro Regional Programs location. This space will provide cancer screen and education programs. As requested in request for qualifications 2024-0030.		

Intergovernmental Contracts

1. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,468,750.00 **Org. Term:** 11/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$2,512,259.00 **Funding:** Federal - 62% - Prev Services Grant (CFDA 93.472), Foster Care Title IV-E (CFDA 93.658) -62%; State - 37%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600045495

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	43,509.00	1,893,113.18	Amend to add funding, revise scope of work and revise Performance indicators to continue design and evaluation of family first services and prevention act services.	06/30/2025
History:				
Amd. 5	443,750.00	1,742,484.50	Amend to extend, add funding, and update Scope of Work to continue design and evaluation of family first services and prevention act services.	06/30/2025
Amd. 4	443,750.00	1,284,242.28	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2024
Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2023
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
Original:	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

2. Agency: Department of the Military **Contractor:** KENTUCKY DEPARTMENT OF MILITARY AFFAIRS
Location: FRANKFORT **State:** KY
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 12/31/2025 **Procurement:** IGV
Total After Review: \$150,000.00 **Funding:** State - 100%
Total Projected: \$150,000.00 **MOF:** **Contract Number:** 4502244987

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		to provide eligible youth who had been in the recruiting process before July 3, 2024, an opportunity to participate in a voluntary program designed to intervene in and reclaim the lives of at-risk youth between the ages of 16 and 18, who are citizens or legal residents of the United States and residents of the State of Arkansas, by empowering them with education, job skills, life skills, and leadership skills. This provides candidates with the opportunity to become valuable citizens in the eyes of themselves, their families, and their communities.	

3. Agency: Department of the Military **Contractor:** MILITARY DEPT STATE OF LA
Location: NEW ORLEANS **State:** LA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/23/2024 11/30/2025 **Procurement:** IGV
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4502248097

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

Original:

75,000.00

he AR-NG Program is seeking to provide eligible youth who had been in the recruiting process before July 3, 2024. an opportunity to participate in a voluntary program designed to intervene in and reclaim the lives of at-risk youth between the ages of 16 and 18, who are citizens or legal residents of the United States and residents of the State of Arkansas, by empowering them with education, job skills, life skills, and leadership skills. This provides candidates with the opportunity to become valuable citizens in the eyes of themselves, their families, and their communities.

Out-of-State Contracts

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission **Contractor:** TECHNOLOGY PARTNERSHIP GROUP INC
Location: INDIANAPOLIS **State:** IN

Service Type: Technical & General Services (TGS)

Total Authorized: \$697,000.00 **Org. Term:** 01/04/2021 01/03/2025 **Procurement:** RFP
Total After Review: \$1,245,000.00 **Funding:** Federal - 100% - ADFA-CWSRF and ADFA-DWSRF-100%
Total Projected: \$883,000.00 **MOF:** **Contract Number:** 4600047880

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	548,000.00	694,791.64	FINANCIAL MANAGEMENT & LOAN & GRANT SERVICING SOFTWARE	01/03/2026
Original:	697,000.00		FINANCIAL MANAGEMENT & LOAN & GRANT SERVICING SOFTWARE	

2. Agency: Department of Commerce - Arkansas Rehabilitation Services **Contractor:** UNIVERSAL PROTECTION SERVICE LP
Location: PHILADELPHIA **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$682,454.08 **Org. Term:** 05/23/2022 05/22/2023 **Procurement:** IB
Total After Review: \$862,454.08 **Funding:** State - 100%
Total Projected: \$1,565,090.80 **MOF:** **Contract Number:** 4600050578

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	180,000.00	596,817.60	ARMED SECURITY GUARD SERVICES TO EXTEND THE CONTRACT THROUGH 6/30/25 AND ADD \$180,000 ADDITIONAL FUNDING	06/30/2025
History:				
Amd. 6	75,000.00	547,048.85	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2024	12/31/2024
Amd. 5	90,000.00	484,839.11	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH SEPTEMBER 2024	09/30/2024
Amd. 4	150,000.00	347,454.08	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023	05/22/2024
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023	05/22/2024
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024
Original:	223,584.40		ARMED SECURITY GUARD SERVICES	

3. Agency: Department of Commerce - Arkansas Rehabilitation Services **Contractor:** VAYBRANT CONSULTING LLC
Location: HOLTS SUMMIT **State:** MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/23/2024 06/30/2025 **Procurement:** IB
Total After Review: \$996,400.00 **Funding:** Federal - 78% - PER0200 Federal Grant-78%; State - 21%
Total Projected: \$996,400.00 **MOF:** **Contract Number:** 4600055673

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	996,400.00		VOCATIONAL REHAB FISCAL REPORT REVIEW AND RECONCILIATION	

4. Agency:	Department of Education		Contractor:	NATIONAL CENTER FOR GROW YOUR OWN		Location:	PLYMOUTH	State:	MI
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	12/21/2024	11/30/2025	Procurement:	SSJ			
Total After Review:	\$375,000.00	Funding:	Cash - 100% -						
Total Projected:	\$375,000.00	MOF:			Contract Number:	4600055396			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Original:	375,000.00	Vendor to design/develop a training program and curriculum for a Registered Apprenticeship in Teaching Special Education.							

5. Agency:	Department of Education - Division of Career and Technical Education		Contractor:	GRADUATION ALLIANCE INC		Location:	SALT LAKE CITY	State:	UT
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$750,000.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFQ			
Total After Review:	\$1,500,000.00	Funding:	State - 100%						
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053850			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Amd. 2	750,000.00	692,125.00	Amendment 2 is to add year 2 funding allowance						12/17/2025
History:									
Amd. 1	0.00	0.00	Amendment 1 is to extend the date of the contract for one year.						12/17/2025
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM							

6. Agency:	Department of Education - Division of Career and Technical Education		Contractor:	GRADUATION SOLUTIONS LLC		Location:	GILBERT	State:	AZ
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$750,000.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFP			
Total After Review:	\$1,500,000.00	Funding:	State - 100%						
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053858			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Amd. 2	750,000.00	62,250.00	ADULT WORKFORCE DIPLOMA PROGRAM - amendment 2 is to add year 2 funding allowance.						12/17/2025
History:									
Amd. 1	0.00	0.00	ADULT WORKFORCE DIPLOMA PROGRAM						12/17/2025
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM							

7. Agency:	Department of Education - Division of Career and Technical Education		Contractor:	RESPONSIVEED ARKANSAS		Location:	LEWISVILLE	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$750,000.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFP			
Total After Review:	\$1,500,000.00	Funding:	State - 100%						
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053856			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Amd. 2	750,000.00	4,000.00	ADULT WORKFORCE DIPLOMA PROGRAM - amendment 2 is to add year 2 funding allowance.						12/17/2025
History:									
Amd. 1	0.00	0.00	ADULT WORKFORCE DIPLOMA PROGRAM						12/17/2025
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM							

8. Agency:	Department of Finance and Administration - Management Services Division		Contractor:	FAST LP		Location:	CENTENNIAL	State:	CO
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$28,173,550.00	Org. Term:	09/20/2023	09/19/2026	Procurement:	RFP			
Total After Review:	\$32,329,550.00	Funding:	State - 100%						
Total Projected:	\$84,184,704.00	MOF:			Contract Number:	4600053580			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	4,156,000.00	9,871,645.00	AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS).			09/19/2026			
Original:	28,173,550.00		AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS).						

9. Agency:	Department of Health		Contractor:	REGISTRY PARTNERS INCORPORATED		Location:	BURLINGTON	State:	NC
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$156,698.00	Org. Term:	01/01/2024	12/31/2024	Procurement:	RFP			
Total After Review:	\$313,396.00	Funding:	Federal - 100% - CDC-NPCR Cancer Prev Grant-100%						
Total Projected:	\$1,096,886.00	MOF:			Contract Number:	4600053686			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	156,698.00	97,899.00	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$156,698.00 to continue certified tumor registrar education and training services.			12/31/2025			
Original:	156,698.00		Establish a new contract for Certified Tumor Registry Education and Training Services. Service area: Statewide						

10. Agency:	Department of Health		Contractor:	THE GEL GROUP INC		Location:	CHARLESTON	State:	SC
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$100,057.40	Org. Term:	03/10/2023	03/09/2024	Procurement:	CB			
Total After Review:	\$150,994.40	Funding:	Other - 100% - Public work system fees-100%						
Total Projected:	\$343,842.80	MOF:			Contract Number:	4600052398			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 2	50,937.00	47,491.09	Amend to extend the ending date to 2/28/2026 and add funding in the amount of \$50,937.00 to continue to provide radium-226, radium-228 and tritium drinking water analysis.			02/28/2026			
History:									
Amd. 1	50,937.00	18,417.20	Amend to extend the ending date to 2/28/2025 and add funding in the amount of \$50,937.00 to continue to provide radium-226, radium-228 and tritium drinking water analysis.			02/28/2025			
Original:	49,120.40		Amend to extend the ending date to 2/28/2025 and add funding in the amount of \$50,937.00 to continue to provide radium-226, radium-228 and tritium drinking water analysis.						

11. Agency:	Department of Health		Contractor:	WESTAT INC		Location:	ROCKVILLE	State:	MD
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$251,082.00	Org. Term:	01/01/2024	12/31/2024	Procurement:	RFP			
Total After Review:	\$765,866.29	Funding:	Federal - 100% - CDC-NPCR Cancer Prev Grant, BREAST CARE-100%						
Total Projected:	\$1,757,574.00	MOF:			Contract Number:	4600053685			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			

Amd. 1	514,784.29	156,951.51	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$514,784.29 to continue certified tumor registry quality assurance services and Arkansas Central Cancer Registry services.	12/31/2025
Original:	251,082.00		Establish a new contract for Certified Tumor Registry Quality Assurance Services. Service area: Statewide	

12. Agency:	Department of Human Services		Contractor:	DELOITTE CONSULTING LP	
			Location:	HERMITAGE	State: TN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$393,527,901.00	Org. Term:	01/01/2019	12/31/2021	Procurement: RFP
Total After Review:	\$430,960,312.85	Funding:	Federal - 79% - DMS Medicaid Administration Eligibility System; DMS Maintenance and Operations; DCO Medical Eligibility System; DCO Activities-79%; State - 20%		
Total Projected:	\$345,303,365.00	MOF:			Contract Number: 4600043554
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	37,432,411.85	350,937,455.33	Amend to extend and add funding to continue Implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.		12/31/2025
History:					
Amd. 4	55,545,435.00	283,001,427.60	Amend to extend, add funding, and increase Total Project Cost to continue Implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.		12/31/2024
Amd. 3	66,155,032.00	222,156,440.06	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide		12/31/2023
Amd. 2	22,942,000.00	192,119,979.83	Amend to add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide		
Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide		12/31/2022
Original:	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide		

13. Agency:	Department of Human Services		Contractor:	IKASO CONSULTING	
			Location:	BURLINGAME	State: CA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement: RFP
Total After Review:	\$1,230,875.00	Funding:	Federal - 74% - Medicaid Transformation Grants - 93.793-74%; State - 25%		
Total Projected:	\$5,250,875.00	MOF:			Contract Number: 4600055667
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,230,875.00		To establish an agreement to provide Medicaid and Other Human Services Procurement Support. Service Area: Statewide		

14. Agency:	Department of Human Services		Contractor:	AUTOMATED HEALTH SYSTEMS INC	
Div/Prog:	Division of County Operations		Location:	PITTSBURGH	State: PA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement: RFP
Total After Review:	\$36,082,807.00	Funding:	Federal - 75% - Medicaid Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$277,307,810.00	MOF:			Contract Number: 4600055587
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	36,082,807.00		To establish a contract to recruit, hire, and train, contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog.		

15. Agency:	Department of Human Services		Contractor:	HEALTH MANAGEMENT SYSTEMS	
Div/Prog:	Division of County Operations		Location:	IRVING	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$462,400.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$945,602.88	Funding:	Federal - 50% - Medicaid-50%; State - 50%		
Total Projected:	\$3,236,800.00	MOF:		Contract Number:	4600053585
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	483,202.88	161,400.72	Amend to add funding at the current rate and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System		06/30/2025
Original:	462,400.00		ASSET VERIFICATION		

16. Agency:	Department of Human Services		Contractor:	MAXIMUS HUMAN SERVICES INC	
Div/Prog:	Division of County Operations		Location:	RESTON	State: VA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$94,000,000.00	Org. Term:	01/01/2022	12/31/2022	Procurement: CC
Total After Review:	\$112,000,000.00	Funding:	Federal - 75% - MedAdmEilgSyst-Contracts-75%; State - 25%		
Total Projected:	\$68,000,000.00	MOF:		Contract Number:	4600049966
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	18,000,000.00	73,724,736.36	Amend to extend, increase the Total Projected Cost, and add funds to this contract for Eligibility Operations Support.		12/31/2025
History:					
Amd. 4	36,000,000.00	40,411,011.83	Amend to extend, increase the Total Projected Cost, and add funds to this contract for Eligibility Operations Support.		12/31/2024
Amd. 3	29,000,000.00	22,397,001.83	Amend to add funds to this contract for Eligibility Operations Support.		12/31/2023
Amd. 2	0.00	9,510,297.20	Amend to extend for time only this contract for Eligibility Operations Support.		12/31/2023
Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.		
Original:	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT		

17. Agency:	Department of Human Services		Contractor:	EGA ASSOCIATES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	JEANNETTE	State: PA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement: IB
Total After Review:	\$145,184.00	Funding:	Federal - 71% - Psyc Examiner Services-71%; State - 28%		
Total Projected:	\$1,016,288.00	MOF:		Contract Number:	4600055609
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	145,184.00		PSYCHOLOGICAL EXAMINER SERVICES FOR (CHDC)		

18. Agency:	Department of Human Services		Contractor:	EQHEALTH SOLUTIONS INC/Keystone Peer dba Acentra Health	
Div/Prog:	Division of Medical Services		Location:	BATON ROUGE	State: LA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$40,720,781.25	Org. Term:	11/16/2018	06/30/2019	Procurement: RFP
Total After Review:	\$51,468,767.48	Funding:	Federal - 67% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-67%; State - 32%		
Total Projected:	\$28,773,654.63	MOF:		Contract Number:	4600051287
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 14	10,747,986.23	35,018,304.80	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	11/15/2025
History:				
Amd. 13	1,958,308.88	33,324,074.25	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2024
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health.	12/31/2024
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2023
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2022
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.	
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.	
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.	12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
Original:	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	

19. Agency:	Department of Human Services		Contractor:	HEALTH MANAGEMENT SYSTEMS	
Div/Prog:	Division of Medical Services		Location:	IRVING	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement: RFP
Total After Review:	\$1,147,080.00	Funding:	Federal - 75% - Medical Assistance Program (MAP)/Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$8,029,560.00	MOF:		Contract Number:	4600055597
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	1,147,080.00		To create a contract for the Arkansas Health Insurance Premium Payment Program assisting individuals with insurance premium payment services. Also see Attachment 4.		

20. Agency:	Department of Human Services		Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Division of Medical Services		Location:	COLLEGE PARK	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$145,789,408.04	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$167,374,408.04	Funding:	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
Total Projected:	\$34,813,310.07	MOF:		Contract Number:	4600043547
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	21,585,000.00	118,284,314.96	Amend to extend, add funding at the current rate, and update the Total Projected Cost to this contract providing Non-Emergency Transportation services.		12/31/2025
History:					
Amd. 8	18,717,000.00	117,430,965.67	Amend to extend, update the Rate Sheet, and add funding to this contract providing Non-Emergency Transportation services.		12/31/2024
Amd. 7	35,000,000.00	95,490,249.30	Amend to extend and annual funding to this contract providing Non-Emergency Transportation services.		12/31/2023
Amd. 6	0.00	74,721,149.69	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.		12/31/2022
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transportation services.		12/31/2022
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.		12/31/2021
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.		12/31/2020
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.		12/31/2019
Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB.		
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.		

21. Agency:	Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office		Contractor:	COMPUTER AID INC	
Location:	ALLENTOWN		State:	PA	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/01/2024	06/30/2026	Procurement: CC
Total After Review:	\$301,579.20	Funding:	Other - 100% - AR 911 Board-100%		
Total Projected:	\$1,407,369.60	MOF:		Contract Number:	4600055685
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	301,579.20		The Arkansas GIS Office will provide the Arkansas 911 Board with GIS data creation and maintenance services which pertain to Next Generation 911 implementation. A significant part of the data processing required for successful completion of this project will be provide by contracted GIS Analysts.		

22. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	YBANEZ ENTERPRISES INCORPORATED		Location:	POCOLA	State:	OK
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$441,537.60	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB			
Total After Review:	\$535,093.12	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%						
Total Projected:	\$576,208.64	MOF:			Contract Number:	4600045736			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 5	93,555.52	436,122.53	Adding funds for a renewal, extension, Increase until December 31, 2025 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.			12/31/2025			
History:									
Amd. 4	93,555.52	347,982.08	Adding funds for a renewal, extension, Increase until December 31, 2024 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.			12/31/2024			
Amd. 3	88,555.52	241,272.29	Adding funds for a renewal and extension until December 31, 2023 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.			12/31/2023			
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.			12/31/2022			
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.			12/31/2021			
Original:	82,315.52	Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.							

23. Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor:	CARAHSOFT TECHNOLOGY CORPORATION		Location:	RESTON	State:	VA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	12/21/2024	09/15/2026	Procurement:	CC			
Total After Review:	\$6,680,380.32	Funding:	Other - 100% - DIS Cost Recovery-100%						
Total Projected:	\$6,680,380.32	MOF:			Contract Number:	4600055665			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	6,680,380.32	LAUNCH FOR STUDENTS SUCCESS PLANNING SYSTEM							

24. Agency:	University of Arkansas		Contractor:	AFFINAQUEST		Location:	Frisco	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$8,958,920.00	Org. Term:	07/26/2021	07/26/2025	Procurement:	RFP			
Total After Review:	\$9,082,270.00	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%						
Total Projected:	\$5,497,170.00	MOF:			Contract Number:	RA1224128			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3	123,350.00	7,700,260.20	Add funding for additional implementation fees for UAF Marketing Cloud project.			07/26/2025			
History:									
Amd. 2	3,448,940.00	4,760,328.00	Increase contract to include Salesforce SaaS as required by Affinaquest services agreement, and Years 1 & 2 for Affinaquest SaaS.						

Amd. 1 1,392,000.00 929,618.05 Adjust funding to include SaaS portion of contract and to add compensation for annual fee for migration to new Advancement System. 07/26/2025
Original: 4,117,980.00 Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.

25. Agency: University of Arkansas **Contractor:** EVOQUA WATER TECHNOLOGIES
Location: Arlington **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/20/2024 12/19/2028 **Procurement:** RFP
Total After Review: \$468,248.52 **Funding:** State - 100%
Total Projected: \$819,434.91 **MOF:** **Contract Number:** RA1254239
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 468,248.52 DI/RO Water Purification System Service & Maintenance - based on annual service contract to supply the UA with the service & maintenance at water purification system sites. Location, type, number of systems as outlined in RFP07012024.

26. Agency: University of Arkansas **Contractor:** MICROSOFT CORPORATION
Location: Redmond **State:** WA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$775,000.00 **Org. Term:** 03/15/2024 08/31/2024 **Procurement:** CC
Total After Review: \$1,550,000.00 **Funding:** State - 100%
Total Projected: \$775,000.00 **MOF:** **Contract Number:** RA1244215
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 775,000.00 346,085.76 Additional funding for completion of Education Transformation Services project - Cloud Center of Excellence Management. 08/31/2025
History:
Amd. 1 0.00 0.00 Extend timeline for contract for education transformation industry advisory services to utilize approx. 1,766 unused hours of the contract. 08/31/2025
Original: 775,000.00 Education Transformation Services to include creation of a Cloud Center for Excellence; support of strategic UA business partnerships; provide ongoing support for technical and non-technical workstreams enabling the UA's technical transformation.

27. Agency: University of Arkansas **Contractor:** SECURITAS SECURITY SERVICES USA, INC
Location: West Lake Village **State:** CA
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,056,631.68 **Org. Term:** 12/01/2021 11/30/2024 **Procurement:** RFP
Total After Review: \$1,584,931.68 **Funding:** State - 100%
Total Projected: \$2,955,186.00 **MOF:** **Contract Number:** ASMSARFP2021001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 528,300.00 1,056,631.68 This contract provides security for the ASMSA campus. This amendment will add additional funds for the annual renewal for year 4 11/30/2025
History:
Amd. 1 0.00 1,067,750.42 To change contract expiration date. This contract provides security service for the ASMSA campus. 01/31/2025
Original: 1,056,631.68 To provide security services for the ASMSA campus.

28. Agency: University of Arkansas - Pulaski Technical College **Contractor:** NEW GROWTH GROUP, LLC
Location: Cleveland **State:** OH
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2025 12/31/2029 **Procurement:** RFP
Total After Review: \$207,500.00 **Funding:** Cash - 100% -
Total Projected: \$357,500.00 **MOF:** **Contract Number:** RA25-004
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original:

207,500.00

Grant Writing Services for assistance with Federal and State Grants

In-State Contracts

1. Agency: Department of Corrections - Division of Community Correction
Contractor: SAFE HAVEN MINISTRIES INC
Location: CLARKSVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/21/2024 12/20/2025 **Procurement:** RFQ
Total After Review: \$230,610.65 **Funding:** State - 100%
Total Projected: \$1,614,270.00 **MOF:** **Contract Number:** 4600055657

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	230,610.65		Vendor provides a 23 bed male reentry facility that provides supervision, housing, and evidence-based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male residents confined or incarcerated in a Division of Correction or Community Correction facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Risk Offe nder Assessment.	

2. Agency: Department of Corrections - Division of Community Correction
Contractor: WINGS TO RECOVER
Location: EL DORADO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** RFQ
Total After Review: \$200,000.00 **Funding:** State - 100%
Total Projected: \$2,400,000.00 **MOF:** **Contract Number:** 4600055580

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Offender Risk Assessment (ORAS). This is a 24 bed, male facility located in Eldorado, Arkansas.	

3. Agency: Department of Education
Contractor: UMBRELLA SECURITY SOLUTIONS CORP
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$615,880.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IB
Total After Review: \$765,880.00 **Funding:** State - 100%
Total Projected: \$735,000.00 **MOF:** **Contract Number:** 4600053622

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	193,901.17	amendment to add additional funding for day guard services at Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025
History:				
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	

4. Agency:	Department of Education		Contractor:	VETERAN JANITORIAL SERVICE LLC		Location:	LITTLE ROCK	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement:	IB				
Total After Review:	\$56,080.08	Funding:	State - 100%							
Total Projected:	\$392,560.56	MOF:			Contract Number:	4600055655				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	56,080.08	JANITORIAL SERVICES BLDG #2								
5. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	JULIAN BESTER		Location:	LITTLE ROCK	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$150,632.00	Org. Term:	01/30/2023	01/29/2024	Procurement:	IB				
Total After Review:	\$226,864.00	Funding:	Other - 100% - Shared Service Transfers,PAY9905,Z41-100%							
Total Projected:	\$520,800.00	MOF:			Contract Number:	4600052217				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Amd. 2	76,232.00	144,459.99	ADDING TIME AND FUNDS TO THE JANITORIAL SERVICES CONTRACT.						01/29/2026	
History:										
Amd. 1	76,232.00	74,400.00	ADDING TIME AND FUNDS						01/29/2025	
Original:	74,400.00	JANITORIAL SERVICES								
6. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	PHELPS CONSTRUCTION INC		Location:	MIDLAND	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	12/23/2024	12/22/2025	Procurement:	IB				
Total After Review:	\$899,500.00	Funding:	Other - 100% - SRF funds, TMA0000, 2TW-100%							
Total Projected:	\$899,500.00	MOF:			Contract Number:	4600055664				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	899,500.00	Remediation work at Stryton Mine in Sebastian County, Arkansas. The work is for general public safety as well as environmental protection of wildlife and humans.								
7. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	RICHARD KEITH BIBB		Location:	ELKINS	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$51,500.00	Org. Term:	02/01/2024	01/31/2025	Procurement:	RFQ				
Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF LICENSE FEES-100%							
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600054009				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Amd. 1	51,500.00	39,373.25	Amend to extend the end date to 01/31/2026 and to add funding in the amount of \$51,500.00 to continue 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.						01/31/2026	
Original:	51,500.00	To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.								

8. Agency:	Department of Human Services		Contractor:	RECOVERY CENTERS OF ARKANSAS	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,579,657.48	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$2,868,997.08	Funding:	Federal - 88% - Substance Abuse Block Grant, ARPA-88%; State - 11%		
Total Projected:	\$3,971,100.00	MOF:		Contract Number:	4600049718
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	289,339.60	1,883,991.36	Amend to add funding to continue this Comprehensive Substance Abuse Treatment Services contract for Catchment Area 8		09/30/2025
History:					
Amd. 4	617,188.57	1,863,213.36	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2025
Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.		

9. Agency:	Department of Human Services		Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	WARREN	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,064,607.33	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$2,470,353.33	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$3,342,162.18	MOF:		Contract Number:	4600049715
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	405,746.00	1,511,699.29	Amend to add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.		09/30/2025
History:					
Amd. 4	527,340.31	1,441,475.49	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.		09/30/2025
Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract		
Original:	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties		

10. Agency:	Department of Human Services		Contractor:	HOUSLEY AND REAVES PLLC	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$120,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$390,000.00	Funding:	Federal - 100% - CFDA 93.667; 93.658-100%		
Total Projected:	\$840,000.00	MOF:		Contract Number:	4600054482
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	270,000.00	0.00	AMEND TO ADD FUNDING TO CONTINUE COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY CLIENTS.	06/30/2025
Original:	120,000.00		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY	

11. Agency:	Department of Human Services		Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	
Div/Prog:	Division of Medical Services		Location:	PINE BLUFF	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$48,397,590.47	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$58,349,590.47	Funding:	Federal - 71% - MAP Assist Payments Match-71%; State - 28%		
Total Projected:	\$46,862,137.56	MOF:		Contract Number:	4600043549
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	9,952,000.00	43,304,897.58	Amend to extend, add funding at the current rate, and update the Total Projected Cost to continue providing Non-Emergency Transportation services.		12/31/2025
History:					
Amd. 8	8,386,000.00	30,505,172.76	Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.		12/31/2024
Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.		12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.		12/31/2023
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.		12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.		12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.		12/31/2021
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.		12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".		12/31/2019
Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.		

12. Agency:	Department of Human Services		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Medical Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$51,491,231.47	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$63,881,231.47	Funding:	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
Total Projected:	\$40,957,388.92	MOF:		Contract Number:	4600043548
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	12,390,000.00	48,502,421.05	Amend to extend, add funding at the current rate, and update Total Projected Cost for this contract providing Non-Emergency Transport services		12/31/2025
History:					
Amd. 8	9,970,000.00	30,058,568.19	Amend to extend, update Total Projected Cost and the Rate Sheet, and add funding to this contract providing Non-Emergency Transport services		12/31/2024
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services		12/31/2023
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services		12/31/2023

Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

13. Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Youth Services		Location:	BENTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,649,960.67	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$5,649,960.67	Funding:	Federal - 18% - Temporary Aid to Needy Families (TANF)-18%; State - 81%		
Total Projected:	\$8,068,786.60	MOF:		Contract Number:	4600046573
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	0.00	4,702,594.62	Amend revise performance indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2025
History:					
Amd. 6	1,137,292.33	3,951,232.97	Amend extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2025
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2023
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.		
Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.		

14. Agency:	Department of Public Safety - Arkansas Crime Information Center		Contractor:	MAINSTREAM TECHNOLOGIES	
Location:	LITTLE ROCK		State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$562,500.00	Org. Term:	01/01/2021	12/31/2021	Procurement: RFP
Total After Review:	\$687,500.00	Funding:	State - 100%		
Total Projected:	\$875,000.00	MOF:		Contract Number:	4600047802
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	125,000.00	232,375.00	This amendment is to renew the contract for a year and add additional hours.		12/31/2025
History:					

