

OFFICE OF THE SECRETARY

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March 3, 2021

Senator Jonathan Dismang, Chair Representative Lane Jean, Chair Joint Budget Committee State Capitol Little Rock, AR 72201

RE: Joint Budget Committee Review Request

Dear Co-Chairs:

This is to request an expedited approval of a contract by the Joint Budget Committee in lieu of review by the Joint Budget Committee PEER/Review Subcommittee because the contract is time sensitive.

This contract in the amount of \$452,257.30 is for implementation of a Complex Time and Leave module to work with the Success Factors HR system currently being implemented. The vendor has staff that is available to start work immediately. Any additional delay adds increased risk to the start date of 1/1/2022.

A favorable review of this item would be appreciated.

Sincerely,

Larry W. Walther

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LWW:jc

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: DFA-Management Services

Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized:

\$0.00 **Org. Term:** 03/08/2021 03/07/2022 **Procurement:** CC

Total After Review:

\$452,257.30 **Funding:** State - 100%

Total Projected:

\$452,257.30 MOF:

Paid To Date Objective:

Contract Number: 4600048410

New Exp Date

Original:

Org/Amt:

Amount 452,257.30

WORKFORCE SOFTWARE IMPLEMENTATION SERVICES