

**Department of Transformation and Shared Services**

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskin

Director Edward Armstrong

January 8, 2024

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services", as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

With this letter, TSS OSP presents all such contracts that it has received for legislative review this month. It also presents approvals for the Arkansas Disability Determination for Social Security Administration and the Arkansas Department of Health to use requests for qualifications to solicit contracts for the upcoming year.

None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Should you have any questions, we will do our best to see that they are answered.

Sincerely,

A handwritten signature in blue ink that reads "Edward R. Armstrong".

Edward R. Armstrong
Director, Office of State Procurement
Dept. of Transformation and Shared Services



**DEPARTMENT OF TRANSFORMATION AND SHARED SERVICES
OFFICE OF STATE PROCUREMENT
OSP Director Approval Request
Request for Qualifications (RFQ)**

Complete all sections of this *OSP Director Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at osp.review@arkansas.gov to ensure timely review.

Procurement Unit Requesting the RFQ

Requesting Department: 0277 - Board of Nursing

Requesting Division: N/A

Purchasing Contact: Jeff Griffin Phone Number: (501) 534-6275

Email: Jeffrey.h.griffin@arkansas.gov

General Information

Description of Service/Commodity: Licensed Nurse Investigators

Start Date of Resulting Contract: 2/1/2024 Expiration Date of Resulting Contract: 1/31/2025

Total Projected Cost: \$360,500.00 each

Why is an RFQ the most suitable method of procurement?

The State Board of Nursing previously processed an RFQ (SP-14-0108) to solicit qualifications for licensed nurse investigators. The resulting contracts have since expired and the Nursing Board needs to establish new contracts. Because the need for investigators is not constant and impossible to predict, the need to have a pool of qualified investigators who are available when needed is vital to the Board of Nursing's successful operation.

Why should cost not be considered in the procurement?

After market research a Statewide rate of \$50.00 per hour was determined to be the appropriate set rate.

How will the cost of the contract be controlled?

After issuance of a contract Qualified vendors will only perform work when a case is assigned.

Provide additional details as needed.

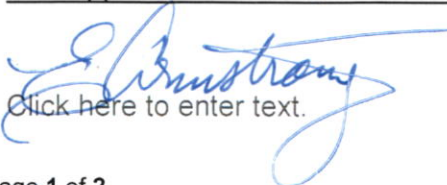
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To Be Completed by Office of State Procurement Director

- Approved as to Form: The requestor has submitted an acceptable rationale to justify the request.
- Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

Comments

This approval must be submitted for legislative review pursuant to Ark. Code Ann. 19-11-802.

 1/8/2024
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Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskin

Director Edward Armstrong

Mr. Jeffrey Sterns
Director of Finance
Arkansas Disability Determination for
Social Security Administration
701 Pulaski Street
Little Rock, Arkansas 72201

Re: Request for Qualifications

Dear Mr. Stearns:

You have requested approval for the Arkansas Disability Determination for Social Security Administration (DDSSA) to use a request for qualifications (RFQ), as conditionally permitted under Ark. Code Ann. § 19-11-802, to solicit the services of qualified medical consultants on an ongoing basis to help DDSSA make disability determinations. In support of that request, you provided the following information:

- In this field, professional medical expertise is the most important criteria for selecting contractors;
- The Social Security Administration (SSA) monitors contract medical consultant compensation for all states;
- Cost containment is adequately ensured by SSA oversight;
- DDSSA is 100% federally funded, and the funds to pay for this service will be provided from the SSA; and
- No state funds are used to fund the activities of the DDSSA.

Based on this information, price competition is not needed for cost containment due to SSA oversight. Since cost competition is not needed for cost containment, professional qualifications are the most important consideration in selecting physicians to perform this service and an ongoing RFQ is the most suitable method of procurement. Consequently, the request is approved subject to legislative review pursuant to Ark. Code Ann. § 19-11-802(e)(1)(B).

Sincerely,

Edward R. Armstrong
Director

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW *Construction-Related Contracts*

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission **Contractor:** HORNER & SHIFRIN INC

Location: SAINT LOUIS **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,198,072.00 **Org. Term:** 09/18/2023 09/17/2024 **Procurement:** ABA
Total After Review: \$10,608,506.00 **Funding:** Federal - 100% - [DWSRF IJJA Lead Service Line (LSL)]
Total Projected: \$1,198,072.00 **MOF:** **Contract Number:** 4600053233

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,410,434.00	0.00	To assist community water systems in preparing Lead Service Line Inventories.	09/17/2027
	1,198,072.00		To assist community water systems in preparing Lead Service Line Inventories.	

2. Agency: Department of Corrections - Division of Correction **Contractor:** WITTENBERG DELONY & DAVIDSON INC

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/22/2024 01/21/2025 **Procurement:** ABA
Total After Review: \$165,000.00 **Funding:** Other - 100% - [ADFA CONSTRUCTION]
Total Projected: \$1,155,000.00 **MOF:** **Contract Number:** 4600053353

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	165,000.00		Design Professional services for the construction of a new classroom facility inside the fence at the Tucker Unit. The building will be an approximately 14,000 sq.ft. classroom building. The floorplan consist of multiple classrooms, vo-tech rooms, library, computer classroom and offices for staff. This contract was procured using DBA criteria, the contractor shall provide services in accordance with DBA Standards	

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: \$237,421.87 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA
Total After Review: \$385,422.19 **Funding:** Other - 100% - [Amendment 75]
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. 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
	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:** AMR ARCHITECTS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,250.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA
Total After Review: \$415,000.00 **Funding:** Other - 100% - [Amendment 75]
Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600052324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	314,750.00	25,409.70	Increase Services \$284,750 and increase Reimbursable Expense \$30,000 for Cabin Renovation at Devil's Den State Park.	03/31/2027
	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil's Den State Park.	

5. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$654,751.73 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA
Total After Review: \$747,276.73 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC]
Total Projected: \$73,684.09 **MOF:** **Contract Number:** 4600044654

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

6. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$220,000.00 **Org. Term:** 10/01/2020 06/30/2023 **Procurement:** ABA
Total After Review: \$410,502.50 **Funding:** Other - 100% - [Amendment 75]
Total Projected: \$212,500.00 **MOF:** **Contract Number:** 4600046327

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	190,502.50	76,164.00	Increase Services \$190,502.50 for Campground projects at Lake Poinsett State Park and Mount Nebo State Park and Campground Sewer Line Connection at Mount Nebo State Park.	06/30/2025
Amd. 2	0.00	0.00		06/30/2025
Amd. 1	40,000.00 180,000.00	0.00		

7. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/22/2024 01/21/2025 **Procurement:** ABA
Total After Review: \$928,620.98 **Funding:** Other - 100% - [ARPA]
Total Projected: \$928,620.98 **MOF:** **Contract Number:** 4600054000

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	928,620.98		ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT CAMP ROBINSON	

8. Agency: University of Arkansas at Pine Bluff **Contractor:** AMR ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFQ
Total After Review: \$183,475.26 **Funding:** Federal - 100% - [HEERF]
Total Projected: \$183,475.26 **MOF:** **Contract Number:** RA171600042

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

183,475.26

AMR Architects has been selected as a dedicated design professional for the Campus Wide Touchless Door 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 Architect will provide estimates, schematic design, design development, construction documents, construction administration and project closeout services. The University will replace outdated manual ingress/egress doors with touchless automatic doors located throughout the campus. This will enhance the health and welfare of students, employees, faculty and stakeholders.

9. Agency: University of Arkansas at Pine Bluff

Contractor: INSIGHT ENGINEERING

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFQ

Total After Review: \$1,127,807.50 **Funding:** Federal - 100% - [HEERF]

Total Projected: \$1,127,807.50 **MOF:**

Contract Number: RA171600039

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,127,807.50

Insight Engineering has been selected as a dedicated design profession for the Campus Wide Heating and Air Conditioning Upgrades project on the main campus of the University of Arkansas at Pine Bluff. This project will include upgrading Air Handling Units, Rooftop Units, Building Automation Systems, retro-commissioning, air balancing and increasing cooling capacity. This company will be responsible for evaluating existing conditions, system configurations and proposing modifications based on the current best design practices that will improve the efficiency, maintainability, and constructibility of the system going forward.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Intergovernmental Contracts***

1. Agency: Department of Commerce - Arkansas Rehabilitation Services **Contractor:** HOWARD A DAWSON SOUTH CENTRAL

Location: ARKADELPHIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 06/30/2025 **Procurement:** IGV

Total After Review: \$133,459.00 **Funding:** Federal - 78% - [Vocational Rehab]; State - 21%

Total Projected: \$934,213.00 **MOF:** **Contract Number:** 4600053980

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	133,459.00		ARKANSAS CAREER DEVELOPMENT CENTER	

2. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Div/Prog: Division of Developmental Disabilities Services **Location:** FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 01/31/2025 **Procurement:** IGV

Total After Review: \$10,047,987.00 **Funding:** Federal - 72% - [ARP]; Other - 28% - [ARP]

Total Projected: \$10,047,987.00 **MOF:** **Contract Number:** 4600054026

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	10,047,987.00		The University of Arkansas at Fayetteville, Partners for Inclusive Communities will design and implement three initiatives to expand or enhance home and community based programs for Medicaid programs.	

3. Agency: Department of Human Services **Contractor:** FAULKNER COUNTY

Div/Prog: Division of Youth Services **Location:** CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/02/2024 12/31/2024 **Procurement:** IGV

Total After Review: \$98,550.00 **Funding:** State - 100%

Total Projected: \$98,550.00 **MOF:** **Contract Number:** 4600053768

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	98,550.00		o provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services, Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: Arkansas State University **Contractor:** DIFFICULT RUN STRATEGIES LLC
Location: Great Falls **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 01/18/2028 **Procurement:** RFP

Total After Review: \$240,000.00 **Funding:** Cash - 100%

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA10252174

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	240,000.00		The contractor is to provide Legislative Consultant and Federal Appropriations Services for Arkansas State University's System's Office.	

2. Agency: Arkansas State University **Contractor:** FIRST TRYON ADVISORS LLC
Location: Charlotte **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/19/2024 12/31/2027 **Procurement:** RFQ

Total After Review: \$200,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252168

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	200,000.00		To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System.	

3. Agency: Arkansas State University **Contractor:** PFM FINANCIAL ADVISORS LLC
Location: Huntsville **State:** AL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/19/2024 12/31/2027 **Procurement:** RFQ

Total After Review: \$200,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	200,000.00		To provide Financial Advisory Services for the ASU System campuses including the review and evaluation of capital debt financing to achieve the most long-term viable solution for the System.	

4. Agency: Department of Agriculture **Contractor:** CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC
Location: LANCASTER **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,280,111.04 **Org. Term:** 09/20/2021 09/19/2022 **Procurement:** RFP

Total After Review: \$2,080,111.04 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$6,870,360.00 **MOF:** **Contract Number:** 4600049343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	800,000.00	1,084,643.35	Adding additional funds	09/19/2024
Amd. 4	58,631.04	851,229.57	Increasing dollar amount to account for vendor expenses increase	09/19/2024

Amd. 3	0.00	851,229.57	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	09/19/2024
Amd. 2	180,000.00	320,365.41	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	09/19/2023
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	
	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	

5. Agency: Department of Education - Arkansas State Library
Contractor: AUTOGRAPHICS INC
Location: RANCHO CUCAMONGA **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$328,500.00 **Org. Term:** 01/31/2022 01/30/2024 **Procurement:** RFP
Total After Review: \$892,000.00 **Funding:** Federal - 100% - [357230 FRP5190 / FEL0100 Funds t.b.d. in]
Total Projected: \$910,000.00 **MOF:** **Contract Number:** 4600049991

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	563,500.00	235,722.86	To extend the contract term from 2024 to 2029 and add budget to the OA for subsequent term years.	01/30/2029
	328,500.00		STATEWIDE UNION CATALOG & RESOURCE SHARING PLATFORM	

6. Agency: Department of Health
Contractor: BAKER TILLY US LLP
Location: MILWAUKEE **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,000,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** SP
Total After Review: \$2,442,950.00 **Funding:** Federal - 100% - [ELC Expansion]
Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600052663

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	442,950.00	1,252,300.37	Amend to add \$442,950.00 in funding and revise Total Projected Cost to continue provision of technical IT services to operate, troubleshoot, and upgrade the Rhapsody Engine	06/30/2024
	2,000,000.00		The purpose of this request is to create a new contract with Baker Tilly Consulting LLC (formerly Orchestrated) to continue to provide the Arkansas Department of Health with technical coordination and guidance regarding the laboratory onboarding process.	

7. Agency: Department of Health
Contractor: CATALIS REGULATORY & COMPLIANCE LLC
Location: ALPHARETTA **State:** GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 01/31/2028 **Procurement:** IB
Total After Review: \$996,000.00 **Funding:** State - 100%
Total Projected: \$1,743,000.00 **MOF:** **Contract Number:** 4600053618

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	996,000.00		To provide for operation of the Medical Marijuana Patient Portal evaluation of applications issuance of Medical Marijuana Identification Cards and reporting Tracking & Monitoring.	

8. Agency: Department of Health
Contractor: THE GEL GROUP INC
Location: CHARLESTON **State:** SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$49,120.40 **Org. Term:** 03/10/2023 03/09/2024 **Procurement:** CB
Total After Review: \$100,057.40 **Funding:** Other - 100% - [Public work system fees]
Total Projected: \$343,842.80 **MOF:** **Contract Number:** 4600052398

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

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
	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.	

9. Agency: Department of Human Services **Contractor:** HIRE ENERGY LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PLANO **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$916,278.57 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$916,278.57 **Funding:** State - 27%; Other - 72% - [Mental Health Administration]
Total Projected: \$6,413,949.99 **MOF:** **Contract Number:** 4600053969

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	328,024.44	Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2024
Amd. 1	0.00	328,024.44	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2024
	916,278.57		Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	

10. Agency: Department of Human Services **Contractor:** SHC SERVICES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$114,534.82 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$372,943.82 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Admin]
Total Projected: \$801,743.74 **MOF:** **Contract Number:** 4600052798

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	
	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	

11. Agency: Department of Human Services **Contractor:** REDMANE TECHNOLOGY LLC
Div/Prog: Division of Children & Family Services **Location:** CHICAGO **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$13,211,684.67 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** RFP
Total After Review: \$14,261,898.67 **Funding:** Federal - 50% - [DHS-DCFS Admin (CFDA 93.658)]; State - 50%
Total Projected: \$26,249,232.50 **MOF:** **Contract Number:** 4600050069

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,050,214.00	11,634,330.51	Amend to extend and add funding to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2025

Amd. 3	1,837,980.50	8,197,858.34	Amend to revise budget, scope, and add funding to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2024
Amd. 2	0.00	8,197,858.34	Amend to extend for time only to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2024
Amd. 1	515,266.67 10,858,437.50	8,197,858.34	Amend to add funding and revise Total Projected Cost to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide	02/28/2023

12. Agency: Department of Human Services		Contractor: Optum Government Solutions Inc		
Div/Prog: Division of Medical Services		Location: Eden Prairie		
Service Type: Professional Consultant Services (PCS)		State: MN		
Total Authorized:	\$105,141,667.22	Org. Term: 06/16/2017 06/30/2019	Procurement: RFP	
Total After Review:	\$113,291,547.47	Funding: Federal - 74% - [Medicaid (CFDA-93.778)]; State - 25%		
Total Projected:	\$86,957,578.54	MOF:	Contract Number: 4600039763	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	8,149,880.25	96,812,349.53	Amend to add funding and increase the Total Projected Cost for this contract supporting Department of Human Services Independent Assessment and Support program.	06/15/2024
Amd. 8	15,115,809.52	83,998,579.63	Amend to extend, add annual funding amount, and update the Total Projected Cost to continue the Department of Human Services Independent Assessment and Support program.	06/15/2024
Amd. 7	15,114,809.52	63,461,871.94	Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program	06/30/2023
Amd. 6	16,699,555.40	51,511,855.04	Amend to extend and add funding to continue the DHS Independent Assessment and Support program	06/30/2022
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.	
Amd. 4	0.00	33,535,401.48	To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.	06/30/2021
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.	06/30/2020
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00 25,502,315.88	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program. To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	

13. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** COMPUTER AID INC

Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/22/2024 01/21/2025 **Procurement:** CC

Total After Review: \$183,768.00 **Funding:** Federal - 100% - [FII9624 eCrash]

Total Projected: \$183,768.00 **MOF:** **Contract Number:** 4502192815

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	183,768.00		This purchase order will utilize the State Cooperative Contract for Staff Augmentation Support Analysts on our MOVEAR system.	

14. 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:** 01/19/2024 01/18/2025 **Procurement:** CC

Total After Review: \$821,805.00 **Funding:** Other - 100% - [Customer Billed Revenue]

Total Projected: \$2,465,415.00 **MOF:** **Contract Number:** 4600053950

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	821,805.00		The Division of Information Systems is continuing to work with Critical Start to utilize Security Information and Event Management System on the Microsoft Sentinel platform. Critical Start provides the 24/7 monitoring of security notifications that can be resolved by the Critical Start team or escalate to the State of Arkansas team, if needed. The Critical Start team works with the Division to bring on new log sources and tune the ingestion of those logs into the usable and actionable information.	

15. Agency: State Department for Social Security Administration Disability Determination **Contractor:** MATTHEW W HARRISON

Location: JOHNS ISLAND **State:** SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$294,609.20 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600054005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	294,609.20		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

16. Agency: University of Arkansas **Contractor:** SIGHTLINES LLC

Location: Greenville **State:** SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/19/2024 06/30/2026 **Procurement:** CC

Total After Review: \$160,600.00 **Funding:** State - 100%

Total Projected: \$160,600.00 **MOF:** **Contract Number:** RA1244211

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

160,600.00

Professional services to include project initiation, return on physical assets, and sustainability benchmarking & analysis; analyze and compare data provided by Facilities Mgmt for FYs 24, 25, 26.

17. Agency: University of Arkansas at Little Rock

Contractor: 22ND CENTURY TECHNOLOGIES, INC.

Location: McLean

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$500,000.00 **Org. Term:** 02/19/2022 02/18/2023 **Procurement:** RFP

Total After Review: \$800,000.00 **Funding:** State - 100%

Total Projected: \$200,000.00 **MOF:** **Contract Number:** RA22145388

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	300,000.00	335,854.60	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 2	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

18. Agency: University of Arkansas at Little Rock

Contractor: COGENT INFOTECH CORPORATION

Location: Pittsburgh

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$400,000.00 **Org. Term:** 02/24/2022 02/23/2023 **Procurement:** RFP

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

Total Projected: \$200,000.00 **MOF:** **Contract Number:** RA22145386

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025

Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00	85,142.04	<p>The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.</p> <p>Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.</p>	02/23/2024
	200,000.00			

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
In-State Contracts

1. Agency: Arkansas Teacher Retirement System	Contractor: SOURCE ONE GRAPHIC INC	Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/22/2024 01/21/2025	Procurement: IB
Total After Review:	\$100,000.00	Funding: Trust - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600053938
Org/Amt:	Amount	Paid To Date	Objective:
	100,000.00		Contractor will provide comprehensive regular and run-off election services to the Arkansas Teacher Retirement System ("ATRS"). Comprehensive election services will, at a minimum, include completing all required tasks by specified deadlines, preparing ballot designs, printing and mailing campaign materials and ballots to eligible voters, collecting ballots, verifying voter eligibility, verifying non-duplication of eligible votes, providing voter tally and tabulation services, preparing election reports detailing vote counts and the percentages of votes cast for each candidate, providing certified election results, retaining ballots, tabulation records, and other materials. Achievement of contractual objectives will be evaluated by determining whether or not the Contractor completes all required services by specified deadlines and by reviewing and evaluating proofs, certified election results, and all other reports submitted by the Contractor for accuracy and thoroughness.

2. Agency: Department of Corrections - Division of Community Correction	Contractor: RE-NU LIFE CENTER	Location: BISMARCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$593,233.38	Org. Term: 09/30/2019 09/30/2023	Procurement: RFQ
Total After Review:	\$843,233.38	Funding: State - 100%	
Total Projected:	\$843,233.38	MOF:	Contract Number: 4600052293
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	250,000.00	590,445.94	TO EXTEND TIME FOR ONE YEAR AND INCREASE FUNDING TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.
Amd. 7	0.00	590,445.94	New contract created due to vendor number changing.
Amd. 6	250,000.00	590,445.94	To increase funding to continue to provide comprehensive , community based, treatment services.
Amd. 5	0.00	318,310.84	To extend time for one (1) year to continue to provide comprehensive community based treatment services.
Amd. 4	0.00	111,621.18	To extend time for one (1) year to continue to provide comprehensive community based treatment services.

Amd. 3 105,000.00 242,693.62 Earlier records unavailable in portal. Contract was below legislative review threshold. information updated based on contract in portal. Amendment - To change vendor and contract from Hope Rises to Re-Nu Life. Hope Rises is now operated and managed by Re-Nu Life. act 0 Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. Previous contract # 4600041900 09/30/2021

3. Agency: Department of Corrections - Division of Correction **Contractor:** WASTE PRO USA
Location: HOXIE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$960,400.00 **Org. Term:** 01/23/2020 01/22/2022 **Procurement:** IB

Total After Review: \$1,050,400.00 **Funding:** State - 100%

Total Projected: \$806,400.00 **MOF:** **Contract Number:** 4600045501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
230,400.00 WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS

4. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** DANE WALLACE PEDERSEN
Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 01/31/2025 **Procurement:** RFQ

Total After Review: \$51,500.00 **Funding:** Other - 100% - [Fees]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600054008

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

5. 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: \$0.00 **Org. Term:** 02/01/2024 01/31/2025 **Procurement:** RFQ

Total After Review: \$51,500.00 **Funding:** Other - 100% - [Fees]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600054009

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

6. Agency: Department of Human Services **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$750,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,250,000.00 **Funding:** State - 100%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600050698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	500,000.00	648,730.00	Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

7. Agency: Department of Human Services **Contractor:** ARKANSAS HUNGER RELIEF ALLIANCE INC
Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2024 09/30/2024 **Procurement:** SSL
Total After Review: \$156,289.00 **Funding:** Federal - 100% - [SNAP CFDA]
Total Projected: \$1,094,023.00 **MOF:** **Contract Number:** 4600053936

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	156,289.00		This contractor will provide support to the Governor's "Healthy Active Arkansas" plan. Coverage area: Statewide	

8. Agency: Department of Human Services **Contractor:** BROADWAY SECURITY INC
Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$133,300.00 **Org. Term:** 02/08/2022 02/07/2023 **Procurement:** CB
Total After Review: \$199,950.00 **Funding:** Federal - 50% - [DCO Pulaski County North Admin./DCO Pulaski County Southwest Admin]; State - 50%
Total Projected: \$466,550.00 **MOF:** **Contract Number:** 4600050007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	66,650.00	110,200.00	Amend to extend and add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.	02/07/2025
Amd. 2	66,650.00	61,216.00	Amend to add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.	02/07/2024

Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.	02/28/2022
	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide	

12. Agency: Department of Veterans Affairs **Contractor:** ROEL MARTINEZ LOPEZ
Location: HENSLEY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$245,000.00 **Org. Term:** 09/01/2021 08/31/2023 **Procurement:** IB
Total After Review: \$490,000.00 **Funding:** Federal - 80% - [Federal Bural Remib]; Other - 20% - [Spousal Burial 20%]
Total Projected: \$800,000.00 **MOF:** **Contract Number:** 4600049329

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	245,000.00	244,550.00	Add funds	08/31/2024

Amd. 1	0.00	196,300.00	VETERAN"S HEADSTONE INSTALLATION SERVICES	08/31/2024
	245,000.00		VETERAN"S HEADSTONE INSTALLATION SERVICES	

13. Agency: State Department for Social Security Administration Disability Determination **Contractor:** ANTHONY P BUCOLO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$294,609.20 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600054006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	294,609.20		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

14. Agency: University of Arkansas Community College at Batesville **Contractor:** SECURITAS SECURITY SERVICIES USA, INC.
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$78,423.83 **Org. Term:** 08/01/2021 07/31/2025 **Procurement:** RFP
Total After Review: \$306,941.83 **Funding:** Cash - 100%
Total Projected: \$470,176.00 **MOF:** **Contract Number:** RA2116802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	228,518.00	136,096.08	To show full funding and correct an administration error, we are increasing the funding for this contract through 7/31/25.	07/31/2025

Amd. 1	11,255.83	67,168.00	Increase the hourly rate from \$20.99 to \$23.05 for security guard services to bring armed security officer's pay from \$14 to \$15 per hour as the unarmed security salary assessor for Batesville, AR, is now \$14 per hour. Also, increase the number of hours per year from 3200 to 3500. This amendment will be effective October 1, 2022.	07/31/2025
	67,168.00		Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contracted security guards providing approximately 3,200 hours of coverage each year. If an additional security guard(s) is needed, the security company shall provide the guard(s) at a price	