



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskien

October 10, 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 is presenting all such contracts that it has received for legislative review this month. 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.

All original contracts were procured pursuant to R8:19-11-230.1. None of the included contracts were initiated after September 20, 2024. The following original RFPs were procured using the traditional RFP method:

Arkansas State University - Jonesboro	RA10252184	BERNHARD MCC LLC
Arkansas State University - Jonesboro	RA10252185	COMFORT SYSTEMS USA (ARKANSAS) INC
Arkansas State University - Jonesboro	RA10252186	DAS HVACR SERVICE LLC
Arkansas State University - Jonesboro	RA10252187	RGB SERVICES
Arkansas State University - Jonesboro	RA10252188	UPCHURCH SERVICES LLC
Public Employees Retirement System	4600055418	LINEA SOLUTIONS INC
Arkansas Department of Human Services	4600055412	OUACHITA CHILDRENS CENTER INC

None of the RFPs submitted for review this month were procured using the most advantageous proposal (MAP) method.

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

Sincerely,

Jessica Patterson

Jessica Patterson



OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this *OSP 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: 9905 - Department of Energy and Environment

Requesting Division: Division of Environmental Quality Purchasing Contact: Melissa Griffith

Phone Number: 501-682-0901 Email: procurement@adeq.state.ar.us

General Information

Description of Service/Commodity: Environmental Consulting

Total Projected Cost: 400,000

Start Date of Resulting Contract: 12/15/2024

Expiration Date of Resulting Contract: 12/31/2027

Why is an RFQ the most suitable method of procurement?

Arkansas Department of Energy and Environment (E&E) Secretary Khoury has advised the Division of Environmental Quality, Office of Air Quality (OAQ) to seek contractor/consultant assistance in developing deliverables required under the Climate Pollution Reduction Grant (CPRG), funded by the Inflation Reduction Act. Deliverables under CPRG are multi-faceted and require a high level of detail, technical work, technical writing, and engagement/outreach processes to ensure that all requirements are met as established by the U.S. Environmental Protection Agency (EPA). This method of procurement ensures the best level of review of potential contractors to ensure that quality products are submitted to EPA for 2025 and 2027 deadlines. While staff at DEQ understand the desired outcomes for deliverables under the CPRG grant, close collaboration with a third party (contractor) to develop the internal processes for completing those deliverables is necessary.

Why should cost not be considered in the procurement?

Cost is not the predominant factor to be considered for this project and associated grant deliverables; final quality of a highly technical and complex product is of greatest concern. The deliverables required are highly technical and require a significant amount of development time to ensure quality products are available. These deliverables may contribute to future funding opportunities for the state, pending the potential for an additional implementation fund or for other grants identified through this program coming available. In the past, the first deliverable submitted enabled a tri-region coalition (City of Fort Smith, Metroplan, and Northwest Arkansas Planning Commission) to apply for and receive approximately \$100 million for shovel-ready projects in transportation and building efficiency. It is of great importance to ensure that high quality products are produced under this grant to continue to provide opportunities to Arkansas' citizens.

How will the cost of the contract be controlled?

OAQ will develop a system and schedule of reporting, metrics, and frequent meetings to ensure the timely development of the required deliverables. Additionally, the selected contractor will be partially responsible for ongoing engagement requirements, and the outcome of public meetings will be used to gauge coordination efforts.

Provide additional details as needed.

[Click here to enter text.](#)

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

If a multiple award is desired, provide the rationale and basis for the multiple award contract.

N/A

For a multiple award request, indicate the number of contractors required to fulfill the need. N/A

To Be Completed by the Office of State Procurement

- ☐ Approved: 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

[Click here to enter text.](#)

Approver's Signature

Date

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

1. Agency: Department of Corrections - Division of Correction		Contractor: VANIR CONSTRUCTION MANAGEMENT	
		Location: SACRAMENTO	State: CA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/22/2024 10/21/2028	Procurement: ABA
Total After Review:	\$16,542,424.00	Funding: State - 100%	
Total Projected:	\$16,542,424.00	MOF:	Contract Number: 4600055460
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	16,542,424.00		This contract is to provide professional Owner's Representation for a new correctional facility. The project scope will involve supplementing the Department representing the Owner during the selection processes and the design, construction, and warranty-period occupancy of a new proposed correctional facility in the State of Arkansas. The project is to increase the number of bed space available to the Department with a new facility for maximum, medium, and minimum-security inmates.
2. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor: REVIVAL ARCHITECTURE INC	
		Location: SCOTT	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$69,375.00	Org. Term: 06/16/2023 06/15/2024	Procurement: ABA
Total After Review:	\$86,375.00	Funding: State - 100%	
Total Projected:	\$485,625.00	MOF:	Contract Number: 4600052593
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	17,000.00	55,500.00	Amend to add funding for additional projects and continue Architectural services for Hinderliter Grog Shop, Kitchen and Backyard Rehabilitation for Arkansas Historic Museum. 06/30/2025
Amd. 1	0.00	41,625.00	Amend to extend for time only to continue Architectural services for Hinderliter Grog Shop, Kitchen and Backyard Rehabilitation for Arkansas Historic Museum. 06/30/2025
	69,375.00		Contractor shall provide Architectural Design services for construction, repair/renovation, restoration and preservation projects on both 19th century and modern structures at Historic Arkansas Museum primarily using historic tradecraft means and methods
3. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: POLLUTION MANAGEMENT INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$219,976.06	Org. Term: 04/01/2023 03/31/2027	Procurement: ABA
Total After Review:	\$271,533.95	Funding: Other - 100% - [Amendment 75]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600052267
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 5	51,557.89	104,303.75	Increase Services \$31,557.89 and increase Reimbursable Expense \$20,000 for Mount Magazine State Park Cameron Bluff Campground. 03/31/2027

Amd. 4	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	03/31/2027
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.	03/31/2027
	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

4.	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:		\$928,620.98	Org. Term:	01/22/2024 01/21/2025	Procurement: ABA
Total After Review:		\$1,310,991.87	Funding:	State - 16%; Other - 83% - [ARPA, ASP Foundation]	
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>	
Amd. 1	382,370.89	175,872.03	The purpose of this amendment is to increase funds per the updated Method of Finance.		01/21/2025
	928,620.98		ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT CAMP ROBINSON		

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

6. Agency:		University of Arkansas - Pulaski Technical College		Contractor:		WER ARCHITECTS/PLANNERS					
				Location:		Little Rock		State:		AR	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$100,000.00		Org. Term:		05/01/2023 04/30/2027		Procurement:		RFQ	
Total After Review:		\$400,000.00		Funding:		Cash - 100%					
Total Projected:		\$400,000.00		MOF:		Contract Number: RA23-001					
Org/Amt:		Amount	Paid To Date	Objective:	New Exp Date						

Amd. 1	300,000.00	14,984.00	We are planning for an increase in work requiring an architect. The amount was initially entered incorrectly. This is to correct the amount to reflect the correct original term amount and yearly amount.	04/30/2027
	100,000.00		On-Call architectural services for misc. small and fast developing projects at UA-Pulaski Tech.	

7. Agency: University of Arkansas for Medical Sciences **Contractor:** BIG OAK STUDIO
Location: Benton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** Cash - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 16056

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** Cash - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 16081

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** Cash - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 16082

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** Cash - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 16067

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

11. Agency: University of Arkansas for Medical Sciences		Contractor: ENVIRONMENTAL ENTERPRISES		Location: Russellville		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/23/2024 10/24/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: 16033	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.				

12. Agency: University of Arkansas for Medical Sciences		Contractor: HERITAGE ENGINEERING, PLLC		Location: Benton		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/23/2024 10/22/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: 16041	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.				

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

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

15. Agency: University of Arkansas for Medical Sciences		Contractor: KIRCHNER ARCHITECTURE, PA		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/23/2024 10/24/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: 16051	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.				
16. Agency: University of Arkansas for Medical Sciences		Contractor: WALTER P MOORE AND ASSOCIATES, INC.		Location: Houston		State: TX	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/23/2024 10/22/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: 16084	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.				
17. Agency: University of Arkansas for Medical Sciences		Contractor: WITSELL EVANS RASCO, P.A. (WER)		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/23/2024 10/24/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: 16042	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.				
18. Agency: University of Arkansas for Medical Sciences		Contractor: WITTENBURG, DELONY & DAVIDSON, INC.		Location: North Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/23/2024 10/24/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: 16036	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.				

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

1. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: UNIVERSITY OF ARKANSAS FAYETTEVILLE		Location: FAYETTEVILLE		State: AR			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 10/21/2024 10/20/2025		Procurement: IGV			
Total After Review:		\$176,638.00		Funding: Federal - 78% - [PER0200 Federal]; State - 21%					
Total Projected:		\$176,638.00		MOF:		Contract Number: 4600055402			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		176,638.00				COMPREHENSIVE STATEWIDE NEEDS ASSESSMENT			
2. Agency: Department of Health		Contractor: UNIV OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK		State: AR			
Service Type: Technical & General Services (TGS)									
Total Authorized:		\$0.00		Org. Term: 10/21/2024 05/31/2025		Procurement: IGV			
Total After Review:		\$225,000.00		Funding: Other - 100% - [Medicaid reimbursable]					
Total Projected:		\$225,000.00		MOF:		Contract Number: 4502227704			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		225,000.00				UAMS College of Public Health (COPH) will perform an Environmental Scan of Screening for Social Determinants of Health (SDoH) In Arkansas on behalf of Arkansas Dept. of Health (AOH) - Office of Health Information Technology (CHIT). The scan will be completed by faculty and staff In the UAMS COPH.			
3. Agency: University of Arkansas at Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO		Location: Jonesboro		State: AR			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 01/01/2025 06/30/2026		Procurement: IGV			
Total After Review:		\$100,000.00		Funding: Federal - 100% - [Small Business Administration]					
Total Projected:		\$100,000.00		MOF:		Contract Number: RA25145493			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		100,000.00				The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2025 - December 31 , 2025. The contract period is January 1, 2025 - June 30, 2026 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.			

4. Agency: University of Arkansas at Little Rock		Contractor: ARKANSAS TECH UNIVERSITY	
		Location: Russellville	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2025 06/30/2026	Procurement: IGV
Total After Review:	\$65,000.00	Funding: Federal - 100% - [Small Business Administration]	
Total Projected:	\$65,000.00	MOF:	Contract Number: RA25145495
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	65,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2025 - December 31, 2025. The contract period is January 1, 2025 - June 30, 2026 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

5. Agency: University of Arkansas at Little Rock		Contractor: SOUTHERN ARKANSAS UNIVERSITY	
		Location: Magnolia	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2025 06/30/2026	Procurement: IGV
Total After Review:	\$60,500.00	Funding: Federal - 100% - [Small Business Administration]	
Total Projected:	\$60,500.00	MOF:	Contract Number: RA25145496
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	60,500.00		The Arkansas Small Business and Technology Development Center is federaliy funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2025 - December 31, 2025. The contract period is January 1, 2025 - June 30, 2026 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

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

1. Agency: Arkansas Public Employees Retirement System **Contractor:** BOSTON PARTNERS

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

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

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

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

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

2. Agency: Arkansas Public Employees Retirement System **Contractor:** CASTLEARK MANAGEMENT LLC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	1,059,686.58	The purpose is to update the scope. CastleArk will also manage a domestic large cap growth strategy, in addition to the All Cap Growth Equity mandate, CastleArk will also continue to be a risk management advisor for APERS and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS. Therefore the fee schedule is as follows: Fees will be paid in arrears on a quarterly basis as of the commencement of the next calendar quarter. The amount is computed by multiplying the market value (less accrued income) as stated by APERS' custodian bank by no more than 49 basis points, and dividing by 4. The total payment for the contract term shall not exceed the compensation specified below.	06/30/2027
Amd. 2	0.00	1,059,686.58	The purpose is to update the fee schedule change to reflect the increase and change in scope. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor for APERS and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS. Therefore the fee schedule is as follows: Fees will be paid in arrears on a quarterly basis as of the commencement of the next calendar quarter. The amount is computed by multiplying the market value (less accrued income) as stated by APERS' custodian bank by no more than 49 basis points, and dividing by 4. The total payment for the contract term shall not exceed the compensation specified below.	06/30/2027

Amd. 1	0.00	380,496.35	The purpose is to update the scope, and add additional duties this firm will perform on behalf of APERS. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS.	06/30/2027
	12,000,000.00		The original PCS contract #3700402300 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain CastleArk Management LLC to manage an All Cap Growth Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

3. Agency: Arkansas Public Employees Retirement System			Contractor: CONNOR, CLARK, & LUNN	
			Location: Greenwich	State: CT
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 10/19/2024	06/30/2027	Procurement: EL
Total After Review:	\$1,600,000.00	Funding:	Trust - 100%	
Total Projected:	\$2,900,000.00	MOF:	Contract Number: 3700402369	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,600,000.00		On August 22, 2024, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved an investment in CC&L Q International Equity CIF (the "Fund"), which investment will be made upon and subject to the Fund's Confidential Offering Memorandum dated January 2024 (the "Offering Memorandum"), the Declaration of Trust of the Connor Clark & Lunn Collective Investment Trust dated as of October 30, 2023 (the "Declaration of Trust"), the Fund Declaration for the Fund dated December 13, 2023 (the "Fund Declaration") together with the Class C Schedule dated August 1, 2024 attached thereto (the "Schedule"), and the Investor's Participation Agreement (the "Participation Agreement") to be entered into between the Investor and Global Trust Company in connection with the investment in the Fund (collectively, the "Offering Documentation"). This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

4. Agency: Arkansas Public Employees Retirement System			Contractor: LINEA SOLUTIONS INC	
			Location: MARINA DEL REY	State: CA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 10/21/2024	10/20/2025	Procurement: RFP
Total After Review:	\$515,882.00	Funding:	Trust - 100%	
Total Projected:	\$2,217,562.00	MOF:	Contract Number: 4600055418	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	515,882.00		PROFESSIONAL CONSULTING SERVICES WITH LINEA SOLUTIONS, INC	

5. Agency: Arkansas State University		Contractor: UPCHURCH SERVICES LLC		Location: Horn Lake		State: MS	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 10/18/2024 10/17/2028		Procurement: RFP	
Total After Review:		\$200,000.00		Funding: Cash - 100%			
Total Projected:		\$350,000.00		MOF:		Contract Number: RA10252188	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.				

6. Agency: Department of Commerce - Arkansas Development Finance Authority		Contractor: ASPIRE RESOURCES INC		Location: WEST DES MOINES		State: IA	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$510,000.00		Org. Term: 11/01/2018 06/30/2019		Procurement: RFP	
Total After Review:		\$860,000.00		Funding: Cash - 100%			
Total Projected:		\$740,000.00		MOF:		Contract Number: 4600043422	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	350,000.00	508,701.77	Add funds to this contract. Student Loan Authority has been using Aspire services more because the volume of student loans has increased. Due to growth in the program the monthly invoices have increased.				06/30/2025
Amd. 3	120,000.00	228,450.47	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #3 is to add funds and extend the contract date.				06/30/2025
Amd. 2	180,000.00	67,084.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #2 is to add funds and extend the contract date.				06/30/2023
Amd. 1	140,000.00	0.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.				06/30/2021
	70,000.00		This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.				

7. Agency: Department of Commerce - Division of Workforce Services		Contractor: CARAHSOFT TECHNOLOGY CORPORATION		Location: RESTON		State: VA	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$9,325,000.00		Org. Term: 10/23/2023 12/31/2024		Procurement: CC	
Total After Review:		\$10,392,024.04		Funding: State - 100%			
Total Projected:		\$9,325,000.00		MOF:		Contract Number: 4600053653	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	1,067,024.04	5,388,288.62	DWS UI MAINFRAME MODERNIZATION PROJECT / Extend the date through 7/31/25, and add additional/scope	07/31/2025
	9,325,000.00		DWS UI MAINFRAME MODERNIZATION PROJECT	

8. Agency:	Department of Commerce - Division of Workforce Services	Contractor:	INNOVATIVE POLICY LAB	
		Location:	PROVIDENCE	State: RI

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,478,200.00 **Org. Term:** 03/18/2024 03/17/2025 **Procurement:** SP

Total After Review: \$1,793,200.00 **Funding:** State - 100%

Total Projected: \$1,478,200.00 **MOF:** **Contract Number:** 4600054182

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	315,000.00	1,108,650.00	To add scope/monies and extend the date through 6/30/25	06/30/2025
	1,478,200.00		UI CERTIFICATION HUB	

9. Agency:	Department of Commerce - Division of Workforce Services	Contractor:	NTT DATA STATE HEALTH CONSULTING LLC	
		Location:	PLANO	State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,074,673.47 **Org. Term:** 07/24/2023 06/30/2024 **Procurement:** SP

Total After Review: \$1,942,599.63 **Funding:** Federal - 100% - [Workforce Services Trust]

Total Projected: \$524,215.47 **MOF:** **Contract Number:** 4600052903

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	867,926.16	615,958.47	Staff Augmentation Services - To extend the date through 6/30/26 and add 1.5 FTE and funding for a total of 3.5 FTE	06/30/2026
Amd. 1	550,458.00	340,864.39	Staff Augmentation Services - To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.	06/30/2025
	524,215.47		To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.	

10. Agency:	Department of Corrections - Division of Correction	Contractor:	DWD OF ARKANSAS LLC	
		Location:	CLARKSDALE	State: MS

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,099,495.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB

Total After Review: \$1,241,615.00 **Funding:** State - 100%

Total Projected: \$775,740.00 **MOF:** **Contract Number:** 4600045615

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	142,120.00	736,708.85	To extend time and funds for one year. To continue to provide waste disposal services for the East Arkansas Regional Unit, located in Brickeys, Arkansas.	11/17/2025
Amd. 4	42,120.00	563,302.30	To extend time for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	11/17/2024
Amd. 3	562,120.00	409,312.05	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	11/17/2023

Amd. 2	200,000.00	292,256.75	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	11/17/2022
Amd. 1	184,435.00	138,239.24	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	11/17/2021
	110,820.00		To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	

11. Agency: Department of Education

Contractor: CAMBIUM ASSESSMENT INC

Location: WASHINGTON

State: DC

Service Type: Technical & General Services (TGS)

Total Authorized: \$71,407,874.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** RFP

Total After Review: \$71,407,874.00 **Funding:** Federal - 62% - [Assessment Funding - Fund FEE]; State - 37%

Total Projected: \$72,377,532.00 **MOF:** **Contract Number:** 4600050249

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	2,481,362.00	Change orders 5-8	06/30/2026
Amd. 1	0.00	2,481,362.00	Change orders 1 - 4 and update the total projected cost.	06/30/2026
	71,407,874.00		STATEWIDE EDUCATION ASSESSMENT SYSTEM	

12. Agency: Department of Education

Contractor: TRIAND INC

Location: GEORGETOWN

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$4,440,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$4,525,000.00 **Funding:** State - 100%

Total Projected: \$5,970,000.00 **MOF:** **Contract Number:** 4600045676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	85,000.00	3,735,000.00	Amendment 6 is to add two additional projects to our existing contract - CTE Perkins V Changes (\$50,000) and Transcript Changes (\$35,000)	06/30/2025
Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System (\$855,000.00) and additional projects - SY24 Arkansas Civics Exam (\$50,000.00) & SY25 State ID Mgmt System (\$65,000.00).	06/30/2025
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.	06/30/2024
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.	06/30/2022
	895,000.00		SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	

13. Agency: Department of Education - Division of Career and Technical Education		Contractor: CENGAGE LEARNING INC	
		Location: MASON	State: OH
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/01/2024 11/30/2025	Procurement: RFQ
Total After Review:	\$750,000.00	Funding: State - 100%	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600055433
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	750,000.00		Adult Diploma Program in accordance with Act 546 of 2023. Vendor to provide a program that assists adults with obtaining a high school diploma and placement in career training programs.
14. Agency: Department of Health		Contractor: BAMBOO HEALTH INC	
		Location: LOUISVILLE	State: KY
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$142,500.00	Org. Term: 07/01/2024 11/30/2024	Procurement: SSJ
Total After Review:	\$712,500.00	Funding: Federal - 100% - [CDC-Overdose Data & Public Health Infrastructure]	
Total Projected:	\$3,862,000.00	MOF:	Contract Number: 4600055261
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	570,000.00	1,439,500.00	Amend to extend the ending date to 11/30/2025, to add funding in the amount of \$570,000.00 to continue the integration of the controlled substance database into electronic health records, pharmacy management systems and health information exchanges to Arkansas located facilities.
Amd. 2	0.00	1,439,500.00	Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.
15. Agency: Department of Health		Contractor: BAMBOO HEALTH INC	
		Location: LOUISVILLE	State: KY
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$713,494.14	Org. Term: 07/01/2024 11/30/2024	Procurement: RFP
Total After Review:	\$891,244.14	Funding: Federal - 100% - [CDC-Overdose Data, DOJ]	
Total Projected:	\$1,112,600.00	MOF:	Contract Number: 4600055263
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	177,750.00	685,079.01	Amend to extend the ending date to 11/30/2025, to add funding in the amount of \$177,750.00 to continue to provide controlled substance database with the ability to collect prescription data for dispensaries; Provide a secure site to house the data which authorized users are able to access specific data.
Amd. 6	0.00	709,262.33	Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.
Amd. 5	157,750.00	562,833.19	Amend to extend the ending date to 11/30/2024, add funding in the amount of \$157,750.00 and increase total projected cost to be \$1,112,600.00 to continue to provide Controlled Substance Database with the ability to collect prescription data from dispensaries; Provide a secure site to house the data; Establish a secure website in which authorized users are able to access specific data; Capability for interstate data sharing via PMP Interconnect and RxCheck hubs; Distribute quarterly prescriber comparison reports.

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

16. Agency: Department of Health

Contractor: MULTILINGUAL TECHNOLOGIES INC

Location: SANTA CLARA

State: CA

Service Type: Technical & General Services (TGS)

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

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

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

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

17. Agency: Department of Health

Contractor: WESTAT INC

Location: ROCKVILLE

State: MD

Service Type: Technical & General Services (TGS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	216,056.09	597,569.94	Amend to extend the end date to 10/31/2025 and add funding in the amount of \$216,056.09 to continue performing data operations for the following: tumor consolidation, Patient consolidation, Centers For Disease Control edits, pathology report review and meaningful use case abstract review services for the Arkansas Central Cancer Registry.	10/31/2025

Amd. 5	216,056.09	457,694.21	Amend to extend the end date to 10/31/2024 and add funding in the amount of \$216,056.09 to continue performing data operations for the following: tumor consolidation, Patient consolidation, Centers For Disease Control edits, pathology report review and meaningful use case abstract review services for the Arkansas Central Cancer Registry.	10/31/2024
Amd. 4	251,327.42	408,647.46	To extend time through 10/31/2022 and add funds Services consist of performing data operations for tumor consolidation (merging), patient consolidation (merging), CDC edits, pathology report review and Meaningful Use case abstract review for the Arkansas Central Cancer Registry (ACCR). These services are performed remotely utilizing the ACCR's in-house database called CancerCORE. No travel is required by the contractor. See attached document showing added services and costs.	10/31/2023
Amd. 3	110,242.09	330,723.41	CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2022
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2021
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
	110,242.09		CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	

18. Agency: Department of Human Services **Contractor:** PRIME TIME HEALTHCARE LLC
Div/Prog: Division of Developmental Disabilities **Location:** OMAHA **State:** NE
Services: Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$400,000.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** RFQ

Total After Review: \$800,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursements]

Total Projected: \$2,800,000.00 **MOF:** **Contract Number:** 4600053452

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	400,000.00	151,927.91	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers	10/31/2025
	400,000.00		Provide Nursing and Medical Staffing Services for the Arkansas Human Development Centers Service area: Statewide	

19. Agency: Department of Human Services **Contractor:** DATAMANUSA LLC
Div/Prog: Office of Procurement **Location:** CENTENNIAL **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,972,000.00 **Org. Term:** 11/01/2021 09/30/2022 **Procurement:** CC

Total After Review: \$5,597,618.00 **Funding:** State - 74%; Other - 25% - [Title XIX Reimbursements, ASH RN Services]

Total Projected: \$997,500.00 **MOF:** **Contract Number:** 4600049357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,625,618.00	2,818,524.48	Amend to add funding and revise budget to continue this contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2025
Amd. 8	600,000.00	2,818,524.48	Amend to extend, add funding for FFY 24 and add funding for FFY 25 to continue this contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2025

Amd. 7	1,372,000.00	1,999,572.48	Amend to add funding at the current rate to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2025
Amd. 6	0.00	1,477,453.81	Amend to include NASPO rate sheet to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 5	500,000.00	1,307,093.81	Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 4	0.00	860,793.51	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 3	0.00	113,927.81	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2023
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	

20. Agency: Department of Transformation and Shared Services - Building Authority Division

Contractor: REPUBLIC SERVICES INC

Location: LOUISVILLE

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$59,030.28 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB

Total After Review: \$124,853.79 **Funding:** State - 100%

Total Projected: \$413,211.96 **MOF:** **Contract Number:** 4600053705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,823.51	54,816.37	This amendment is to extend the contract date until 11/30/2025 and to add additional funds to cover expenses for FY25	11/30/2025
	59,030.28		WASTE DISPOSAL SERVICES	

21. Agency: Department of Transformation and Shared Services - Building Authority Division

Contractor: S & S MANAGEMENT GROUP LLC

Location: DALLAS

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,844.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** CB

Total After Review: \$155,766.00 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$363,454.00 **MOF:** **Contract Number:** 4600053737

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,922.00	51,451.00	Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements.	10/31/2025

Amd. 1	0.00	0.00	Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements contained in the contract and bid document.	10/31/2024
	103,844.00		Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements.	
<hr/>				
22. 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: 10/19/2024 10/18/2027	Procurement: CC	
Total After Review:	\$1,392,451.61	Funding: Federal - 100% - [ARPA]		
Total Projected:	\$5,200,000.00	MOF:	Contract Number: 4600055431	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,392,451.61		Continuation of existing Edge Factor content and new content filed with Arkansas employers that will be integrated into the LAUNCH learning, employment, and advancement platform as a key initiative of the Arkansas Workforce Strategy.	
<hr/>				
23. Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor: VELOCITY NETWORK FOUNDATION	
			Location: DENVER	State: CO
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 10/19/2024 10/18/2027	Procurement: SSJ	
Total After Review:	\$1,260,000.00	Funding: Federal - 43% - [ARPA]; Other - 57% - [DIS Cost Recovery]		
Total Projected:	\$1,260,000.00	MOF:	Contract Number: 4600055429	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,260,000.00		The Velocity Network Foundation (VNF) provides critical technical implementation support and project management services that are essential for implementing a digital credential ecosystem as part of the Arkansas Workforce Strategy.	
<hr/>				
24. Agency:	University of Arkansas		Contractor: CARAHSOFT TECHNOLOGY CORP	
			Location: Reston	State: VA
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,114,734.36	Org. Term: 10/20/2023 10/19/2024	Procurement: CC	
Total After Review:	\$3,045,102.62	Funding: Other - 100% - [Cash/Fees/State]		
Total Projected:	\$4,625,067.27	MOF:	Contract Number: RA1224028	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	930,368.26	1,530,823.44	To extend contract expiration date and add funds for services.	10/19/2028
	2,114,734.36		Software for a multi-phased deployment of system-wide budget and financial planning for the 21 campuses in Univ of Arkansas System, to include assistance in design, implementation, and training.	
<hr/>				
25. Agency:	University of Arkansas for Medical Sciences		Contractor: 4M BUILDING SOLUTIONS	
			Location: St. Louis	State: MO
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 10/31/2024 10/30/2028	Procurement: IB	
Total After Review:	\$228,816.00	Funding: Cash - 100%		
Total Projected:	\$409,932.00	MOF:	Contract Number: 16106	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

228,816.00

Contractor shall provide cleaning and sanitation services for the UAMS Family Medical Center located at 311 E. Matthews Ave, Jonesboro Arkansas. The Contractor shall provide services Monday through Friday evenings, beginning at 5:00 PM. Contractor shall provide services and their frequency, as outlined in Attachment (A) Schedule of Services.

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

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

2. Agency: Arkansas State University		Contractor: BERNHARD MCC LLC	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2024 10/17/2028	Procurement: RFP
Total After Review:	\$200,000.00	Funding: Cash - 100%	
Total Projected:	\$350,000.00	MOF:	Contract Number: RA10252184
Org/Amt:	Amount	Paid To Date	Objective:
	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.

3. Agency: Arkansas State University		Contractor: COMFORT SYSTEMS USA (ARKANSAS) INC	
		Location: North Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2024 10/17/2028	Procurement: RFP
Total After Review:	\$200,000.00	Funding: Cash - 100%	
Total Projected:	\$350,000.00	MOF:	Contract Number: RA10252185
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.
4. Agency: Arkansas State University		Contractor: DAS HVACR SERVICE LLC	
		Location: Jonesboro	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2024 10/17/2028	Procurement: RFP
Total After Review:	\$200,000.00	Funding: Cash - 100%	
Total Projected:	\$350,000.00	MOF:	Contract Number: RA10252186
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.
5. Agency: Arkansas State University		Contractor: RGB SERVICES	
		Location: Jonesboro	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2024 10/17/2028	Procurement: RFP
Total After Review:	\$200,000.00	Funding: Cash - 100%	
Total Projected:	\$350,000.00	MOF:	Contract Number: RA10252187
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	200,000.00		The contractor is to provide turn key HVAC repair services for Arkansas State University.
6. Agency: Department of Agriculture		Contractor: CUSTOM AIR INC	
		Location: ROE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$458,796.00	Org. Term: 01/01/2024 12/31/2024	Procurement: IB
Total After Review:	\$1,258,796.00	Funding: State - 100%	
Total Projected:	\$3,211,572.00	MOF:	Contract Number: 4600053819
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 1	800,000.00	323,743.55	Purpose of this contract is to increase funding for the remainder of the current contract period, extend for one year and add funding for the 2025 renewal year.
	458,796.00		AIRBORNE FIRE SUPPRESSION SERVICES
7. Agency: Department of Corrections		Contractor: BFI WASTE SERVICES LLC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$4,291,803.88	Org. Term: 10/22/2019 10/21/2023	Procurement: IB
Total After Review:	\$4,691,803.88	Funding: State - 100%	
Total Projected:	\$4,311,839.00	MOF:	Contract Number: 4600051471
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

Amd. 4	400,000.00	4,093,471.06	To extend time and increase funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.	10/21/2025
Amd. 3	345,000.00	3,771,699.15	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.	10/21/2024
Amd. 2	1,621,803.88	1,826,423.90	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been deleted.	10/21/2023

8. 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:		\$975,645.20	Org. Term: 02/10/2023 09/30/2023	Procurement: RFQ
Total After Review:		\$1,375,645.20	Funding: State - 100%	
Total Projected:		\$2,388,696.00	MOF:	Contract Number: 4600052294
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	400,000.00	1,974,585.44	TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.	02/09/2026
Amd. 6	0.00	1,628,187.26	TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.	02/09/2025
Amd. 5	0.00	1,413,050.80	New contract created due to vendor number changing.	02/09/2024

9. Agency: Department of Education			Contractor: UMBRELLA SECURITY SOLUTIONS CORP	
			Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$215,880.00	Org. Term: 11/01/2023 10/31/2024	Procurement: IB
Total After Review:		\$615,880.00	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. 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
	105,000.00		ARMED SECURITY GUARD SERVICES	

10. Agency: Department of Health			Contractor: AMERICAN DATA NETWORK LLC	
			Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$1,348,500.00	Org. Term: 11/01/2018 10/31/2019	Procurement: IB
Total After Review:		\$1,623,500.00	Funding: State - 100%	
Total Projected:		\$1,048,250.00	MOF:	Contract Number: 4600043483
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 6	275,000.00	1,206,695.00	Amend to extend the ending date to 10/31/2025 and to add funding in the amount of \$275,000.00 to continue provide medical records abstractions services in support of the hospitals participating in the Arkansas Stroke Registry (ASR)	10/31/2025
Amd. 5	299,750.00	771,910.00	Amend to extend the end date 10/31/2024 and add an increase Total Projected Cost to be 299,750 to continue abstraction and other services in support of hospitals participating in the Arkansas Stroke Registry	10/31/2024
Amd. 4	299,750.00	566,215.00	The purpose of this amendment is to renew the contract for one year at the current annual amount of \$299,750.00, to pay for medical record abstraction (MRA) services to support hospitals participating in the Arkansas Stroke Registry.	10/31/2023
Amd. 3	299,750.00	317,845.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2022
Amd. 2	149,750.00	197,600.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2021
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2020
	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the "Get With The Guidelines Stroke Management Tool".	

11. Agency: Department of Health - Arkansas State Board of Nursing

Contractor: BRENDA TURNER

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	85,000.00	64,685.83	Amend to extend the ending date to 10/31/2025 and to add funding in the amount of \$85,000 to continue investigation services upon request from the Arkansas Department of Health Board of Nursing on nurses licensed in the state of Arkansas who receive complaints or allegations related to violating the Nurse Practice Act.	10/31/2025
	85,000.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

12. Agency: Department of Human Services

Contractor: COUNSELING ASSOCIATES INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: RUSSELLVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	16,152.71	610,609.16	Amend to add funds and increase Total Projected Cost to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025

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

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

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

384,800.00

To establish a contract providing psychological services for the Conway Human Development Center.

15.	Agency:	Department of Human Services		Contractor:	TERRI L GRIMES		
	Div/Prog:	Division of Developmental Disabilities Services			Location:	WARREN	State: AR
	Service Type: Technical & General Services (TGS)						
	Total Authorized:	\$424,320.00	Org. Term:	11/01/2018 11/01/2019	Procurement:	IB	
	Total After Review:	\$495,040.00	Funding:	State - 28%; Other - 71% - [Title XIX Reimbursement]			
Total Projected:	\$495,040.00	MOF:	Contract Number: 4600043421				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 6	70,720.00	391,609.00	Amend to extend and add annual funding amount at the current rate to continue this contract for physical therapy services for residents at the Southeast Arkansas Human Development Center.				10/31/2025
Amd. 5	70,720.00	325,598.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at the Southeast Arkansas Human Development Center.				10/31/2024
Amd. 4	70,720.00	259,842.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services for residents for the Southeast Arkansas Human Development Center.				10/31/2023
Amd. 3	70,720.00	187,935.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.				10/31/2022
Amd. 2	70,720.00	123,539.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.				10/31/2021
Amd. 1	70,720.00	46,453.00	Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center.				11/01/2020
	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.				

16. Agency: Department of Labor and Licensing		Contractor: ARKANSAS INFORMATION CONSORTIUM LLC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2024 10/17/2028	Procurement: CC
Total After Review:	\$1,095,520.00	Funding: Cash - 100%	
Total Projected:	\$1,369,400.00	MOF:	Contract Number: 4600055481
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,095,520.00		ELP

17. Agency: Department of Public Safety - Division of Arkansas State Police		Contractor: HMO PARTNERS INC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$3,686,160.00	Org. Term: 01/01/2020 08/21/2021	Procurement: CC
Total After Review:	\$4,634,760.00	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$3,952,500.00	MOF:	Contract Number: 4600045687
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	948,600.00	3,208,119.20	The purpose of this amendment is to extend the contract for another one year term, increase the number of members from 1400 to 1500 and add additional funds
Amd. 4	839,160.00	2,512,850.30	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098. The purpose of this amendment is to extend the contract for another year and add additional funds
Amd. 3	733,500.00	1,801,854.70	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.
Amd. 2	718,500.00	1,168,080.00	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.
	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.
18. Agency: Department of the Military		Contractor: WASTE MANAGEMENT OF ARKANSAS INC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$238,889.62	Org. Term: 11/20/2021 10/31/2023	Procurement: IB
Total After Review:	\$299,198.38	Funding: Federal - 82% - [DoD - Federal Reimbursement]; State - 18%	
Total Projected:	\$557,409.23	MOF:	Contract Number: 4600049669
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	60,308.76	220,815.00	WASTE DISPOSAL SERVICE
Amd. 1	79,629.84	140,846.37	WASTE DISPOSAL SERVICE
	159,259.78		WASTE DISPOSAL SERVICE
19. Agency: Department of Transformation and Shared Services - Building Authority Division		Contractor: ANTONIO DESHUN MOORE	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$316,200.00	Org. Term: 08/01/2023 07/31/2024	Procurement: IB
Total After Review:	\$351,130.40	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$1,106,700.00	MOF:	Contract Number: 4600053040
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 2	34,930.40	303,025.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY25 DUE TO SQUARE FOOTAGE CHANGE.	07/31/2025
Amd. 1	158,100.00	144,925.00	JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	07/31/2025
	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	

20.	Agency:	Department of Transformation and Shared Services - Division of Information Systems			Contractor:	INTERNATIONAL BUSINESS MACHINES				
					Location:	LITTLE ROCK		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	10/19/2024	10/18/2027	Procurement:			CC	
Total After Review:		\$399,250.00	Funding:	Federal - 100% - [ARPA]						
Total Projected:		\$399,250.00	MOF:				Contract Number:			4600055398
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>						
	399,250.00		IBM will assist with Business Automation Workflow (BAW) and Operational Decision Manager (ODM) related services while working under the direction and supervision of DIS' technical lead.							

21. Agency:	Department of Transformation and Shared Services - Division of Information Systems			Contractor:	INTERNATIONAL BUSINESS MACHINES	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	10/19/2024 10/18/2027	Procurement:	CC	
Total After Review:	\$248,432.00	Funding:	Federal - 100% - [ARPA]			
Total Projected:	\$248,432.00	MOF:		Contract Number:	4600055426	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
	248,432.00		IBM will assist with Master Data Management and IBM Cloud Pak for Data related services and working under direction and supervision of DIS' technical lead. This includes analysis, design, and development of master data management and the overall system architecture of IBM Cloud Pak for Data hardware infrastructure.			

22. Agency: Department of Veterans Affairs		Contractor: MEDLINC INC		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,644,000.00	Org. Term: 04/01/2024 03/31/2028	Procurement: RFQ	
Total After Review:	\$2,877,000.00	Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]		
Total Projected:	\$2,877,000.00	MOF:	Contract Number: 4600054141	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	
	1,644,000.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	

23.	Agency: University of Arkansas - Pulaski Technical College	Contractor: COMMUNICATIONS PLUS INTERPRETER SERVICES
		Location: Little Rock State: AR
Service Type: Professional Consultant Services (PCS)		
Total Authorized: \$600,000.00 Org. Term: 03/20/2024 03/20/2028 Procurement: IB		
Total After Review: \$2,000,000.00 Funding: Cash - 100%		
Total Projected: \$1,050,000.00 MOF:		
Contract Number: RA24-013_OR		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>
<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	1,400,000.00	73,112.00
The amount of students needing interpreter services have double in numbers. The demand is very great and is a required service to provide. Therefore, more financial obligation is required in order to maintain this required service.		
	600,000.00	Interpreter services for students in classes and campus events. These services ensure all students are provided all services required to have a successful education and meet all requirements. The is a required service.
24.	Agency: University of Arkansas - Pulaski Technical College	Contractor: GRACED HANDS LANDSCAPING AND LAWN CARE
		Location: Little Rock State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$0.00 Org. Term: 11/01/2024 10/31/2028 Procurement: IB		
Total After Review: \$400,000.00 Funding: Cash - 100%		
Total Projected: \$700,000.00 MOF:		
Contract Number: RA25-001R		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>
<u>Objective:</u>	<u>New Exp Date</u>	
	400,000.00	Grounds keeping and Lawn services for all UAPTC campuses year around.
25.	Agency: University of Arkansas at Pine Bluff	Contractor: EXPRESS SERVICES
		Location: Pine Bluff State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$0.00 Org. Term: 10/21/2024 06/30/2028 Procurement: IB		
Total After Review: \$2,527,200.00 Funding: Cash - 100%		
Total Projected: \$4,422,600.00 MOF:		
Contract Number: RA171600046		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>
<u>Objective:</u>	<u>New Exp Date</u>	
	2,527,200.00	Express Employment Professionals will provide the University with temporary staffing services such as custodial, clerical, administrative, and Athletic game day workers on as needed basis. This will assist with the University's ad hoc needs.
26.	Agency: University of Arkansas at Pine Bluff	Contractor: IK NETWORK SOLUTIONS
		Location: Little Rock State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$0.00 Org. Term: 10/21/2024 06/30/2025 Procurement: CC		
Total After Review: \$616,712.80 Funding: Federal - 100% - [CARES]		
Total Projected: \$616,712.80 MOF:		
Contract Number: RA171600047		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>
<u>Objective:</u>	<u>New Exp Date</u>	

616,712.80

IK Network Solutions will upgrade the wireless in all the dormitories, student union and library. The primary objectives of the contract for upgrading external wireless services include: • Improve and expand the wireless coverage across the dormitories, student union, and library to ensure reliable and fast internet access in outdoor areas. • Upgrade the existing infrastructure to provide higher bandwidth, reducing congestion and improving overall internet speed for users. • Ensure consistent and uninterrupted wireless connectivity across the specified locations, accommodating a higher number of users simultaneously. • Implement scalable solutions to accommodate future technology upgrades and increased demand without significant overhauls.