

**Department of Transformation and Shared Services**

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskens

December 6, 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, the Office of State Procurement (OSP) is presenting all such contracts that it has received for legislative review this month.

In addition, two departments are seeking ratification of contracts. Arkansas Procurement Law allows a contract that has been awarded in violation of it to be ratified and affirmed if “the person awarded the contract has not acted fraudulently or in bad faith” and it is “determined that doing so is in the best interests of the state.” Ark. Code Ann. § 19-11-247(c)(1)(A). Alternatively, the contract may be terminated. See Ark. Code Ann. § 19-11-247(c)(1)(B).

However, whenever a contract that is subject to the review requirements of Ark. Code Ann. § 19-11-265 is presented for ratification, it must first be presented to the Legislative Council or, if the General Assembly is in session, to the Joint Budget Committee, for review. See Ark. Code Ann. § 19-11-247(d). Accordingly, the following three contracts are now being presented for your review prior to a determination of whether they should be ratified and affirmed or terminated.

First, the Department of the Military (DOTM) has presented two contracts for ratification. The first one, PO 4502244987, is with the Kentucky Department of Military Affairs – Kentucky Bluegrass Youth Challenge program. The second one, PO 4502248097, is with the Louisiana Military Department – Louisiana Youth Challenge program. In both situations, the agency failed to process a purchase order over \$50,000 prior to services being provided. As a result, DOTM has outstanding invoices that need to be paid. DOTM’s letters further explaining these ratification requests are attached.

Second, the Arkansas Geographic Information Systems Office (GIS) has presented one contract, number 4600055685, with Computer Aid Inc. for ratification. The previous contract expired in September 2024. However, services continued to be provided in September and October 2024. As a result, GIS has an outstanding balance that require payment. GIS’s letter explaining its ratification request is also attached.

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

Finally, as requested during the September 20, 2024, ALC meeting, I also note the following original RFPs for review, including the date the RFPs were issued and the RFP method (MAP or traditional) utilized for the procurement:

Agency Name	Contract Number	Contractor Name	Date Issued	RFP method
University of Arkansas at Fayetteville	RA1254239	EVOQUA WATER TECHNOLOGIES	7/12/2024	MAP
Pulaski Technical College	RA25-004	NEW GROWTH GROUP, LLC	8/20/2024	Traditional
Pulaski Technical College	RA25-005	HARNESS ROOFING	8/26/2024	Traditional
Arkansas Department of Human Services	4600055587	AUTOMATED HEALTH SYSTEMS INC	4/3/2024	Traditional
Arkansas Department of Human Services	4600055597	HEALTH MANAGEMENT SYSTEMS	3/14/2024	Traditional
Arkansas Department of Human Services	4600055667	IKASO CONSULTING	5/31/2024	Traditional

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

Sincerely,



Jessica Patterson
State Procurement Director



Department of Military
Governor Sarah Huckabee Sanders
The Adjutant General, Brigadier General Olen "Chad" Bridges

November 25, 2024

Mrs. Jessica Patterson, State Procurement Director
Transformation and Share Services, Office of State Procurement
501 Woodlane, Suite. 201
Little Rock, Arkansas, 72201
Jessica.Patterson@arkansas.gov
[VIA EMAIL]

Re: Ratification of Services – Kentucky Department of Military Affairs – Kentucky Blue Grass Youth Challenge Program

The Arkansas Department of the Military (DOTM) is requesting ratification of services in the amount of one hundred and fifty thousand dollars (\$150,000) based on the failure to process a purchase order prior to services being provided.

On or about 3 July 2024, the Arkansas National Guard Youth Challenge initiated an orderly shutdown with a class of fifty (50) cadets scheduled to start on 22 July 2024. On or about 9 July 2024, the Kentucky Bluegrass Youth Challenge program agreed to take up to thirty (30) applicants from Arkansas. From 9 July until 22 July, the focus was on processing the fifty (50) cadet packets through the Kentucky Bluegrass Youth Challenge program's recruiting office. Ultimately, twenty-seven (27) individuals were accepted out of fifty (50), with twenty-five (25) starting the program on 22 July. On or about 17 September 2024, an Interstate Agreement was entered into to memorize the agreement between the Kentucky Department of Military Affairs and the Arkansas National Guard.

Attached is an invoice in the amount of one hundred fifty thousand dollars (\$150,000) for reimbursement of the state share for twenty-four (24) cadets at a rate of six thousand two hundred and fifty dollars (\$6,250) per cadet.

It is in the best interest of the State of Arkansas to approve the ratification of the services provided by the Kentucky Department of the Military Affairs – Kentucky Bluegrass Youth Challenge Program. The services provided were required in an expedited manner and no other viable options were available.

Enclosure

JEFFREY D. WOOD
Chief of Staff
Arkansas Department of the Military

Building 4201 * Camp Joseph T. Robinson * North Little Rock, AR 72199 -
9600

ARKANSAS.GOV



Department of Military
Governor Sarah Huckabee Sanders
The Adjutant General, Brigadier General Olen "Chad" Bridges

November 25, 2024

Mrs. Jessica Patterson, State Procurement Director
Transformation and Share Services, Office of State Procurement
501 Woodlane, Suite. 201
Little Rock, Arkansas, 72201
Jessica.Patterson@arkansas.gov
[VIA EMAIL]

Re: Ratification of Services – Louisiana Military Department – Louisiana Youth Challenge Program

The Arkansas Department of the Military (DOTM) is requesting ratification of services in the amount of seventy-five thousand dollars (\$75,000) based on the failure to process a purchase order prior to services being provided.

On or about 3 July 2024, the Arkansas National Guard Youth Challenge initiated an orderly shutdown with a class of fifty (50) cadets scheduled to start on 22 July 2024. On or about 16 July 2024, the Louisiana Youth Challenge program agreed to take up to twenty-five (25) applicants from Arkansas. From 16 July until 26 July, the focus was on processing the twenty-five (25) cadet packets through the Louisiana Youth Challenge program's recruiting office. Ultimately, twelve (12) individuals were accepted out of twenty-five (25), with twelve (12) starting the program on 18 August. On or about 21 August 2024, an Interstate Agreement was entered into to memorize the agreement between the Louisiana Military Department and the Arkansas National Guard.

Attached is an invoice in the amount of seventy-five thousand dollars (\$75,000) for reimbursement of the state share for twelve (12) cadets at a rate of six thousand two hundred and fifty dollars (\$6,250) per cadet.

It is in the best interest of the State of Arkansas to approve the ratification of the services provided by the Louisiana Military Department – Louisiana Youth Challenge Program. The services provided were required in an expedited manner and no other viable options were available.

Jeffrey D. Wood
Digitally signed by
Jeffrey D. Wood
Date: 2024.11.25
10:55:45 -06'00'
JEFFREY D. WOOD
Chief of Staff
Arkansas Department of the Military

Enclosure

Building 4201 * Camp Joseph T. Robinson * North Little Rock, AR 72199 -
9600

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Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskens

November 22, 2024

Senator Scott Flippo, Co-Chair
Representative Les Eaves, Co-Chair
1 Capitol Mall, 5th Floor
Little Rock, AR 72201

RE: Ratification of Services – CAI Staff Augmentation

The TSS - Arkansas GIS Office is requesting ratification of services for an amount of \$21,941.82. The GIS Office provides GIS data processing and support to the Arkansas 911 Board for the implementation of the statewide next generation 911 system. This new 911 platform relies heavily on geographic information systems data for addresses, roads and emergency service boundaries. This large amount data processing for all counties exceeds the bandwidth of our full-time employees and to augment our staffing support we have utilized the staffing augmentation contract through CAI for two GIS Analysts.

The contract we were working under expired in September. We had initiated the renewal process in July, and at a key step along the way there was a failure to follow up within the required deadline period. The Purchase Order under the existing contract had time and value remaining on it and there are accounting procedures that allowed our administrative staff to continue to pay CAI, through October, using up those remaining hours. However, those hours have been expended without a new contract renewal having been reviewed by the Arkansas Legislative Council (ALC).

The CAI contract had \$11,744.19 remaining as of 9/30/2024. We have paid \$33,686.01 to CAI for services rendered from 9/1/2024 – 10/31/2024, leaving a total of \$21,941.82 expended that was not authorized on the contract.

The continuance of any billable work between now and the review would be a violation of the procurement statutes because the current contracted amount has been exceeded. It is not permissible for us to continue to expend funds absent the legislative review of a new contract. Learning this detail, I notified CAI and both GIS Analysts that work must stop immediately.

Please accept my apology for this administrative oversight. I take responsibility for this error. If you have any questions, please let me know and I will do my very best to answer them.

Sincerely,

A handwritten signature in blue ink that reads "Shelby D Johnson". The signature is fluid and cursive, with the first name "Shelby" being the most prominent.

Shelby D Johnson, State Geographic Information Officer
/sdj

Attachments:

Invoice No: AR-00392345

Invoice No: AR-00398698

Invoice

Invoice No: AR-00392345

Site: AR - Geographic Information Systems of Land Survey Division
501 Woodlane St, Ste G-04
Little Rock, AR 72201-1023
United States of America

Invoice Date: 10/10/2024

Terms: Net 30

Customer: CU-002074

Customer PO No: ~~4502223307~~

Contract Number: C-062782

Project ID: P-131411

Billing Period: 09/01/2024 - 09/30/2024

Bill to: AR - Geographic Information Systems of Land Survey Division
501 Woodlane St, Ste G-04
Little Rock, AR 72201-1023
United States of America

4502251800
Migo-5004537822

Notes: Email: nita.weeks@arkansas.gov; Jonathan.duran@arkansas.gov;;
One Invoice per PDF; All PDFs in one email

PLEASE DIRECT BILLING INQUIRIES TO Billing.Inquiries@cai.io

Name	Hours	Rate	Extended
A5424			
Rhymes, Jonathan	168.00	48.33	8,119.44
Garrett, Wes	175.00	48.33	8,457.75
			<u>16,577.19</u>

Remit To: Computer Aid, Inc.
PO Box 785526
Philadelphia, PA 19178-5526

Invoice Gross Amt: 16,577.19
Sales Tax: 0.00
Less Withholding: 0.00
Invoice total: 16,577.19 USD

Fax No: +1 (610) 5305298

Customer service: +1 (610) 5305000

Invoice

Invoice No: AR-00398698

Site: AR - Geographic Information Systems of Land Survey Division
501 Woodlane St, Ste G-04
Little Rock, AR 72201-1023
United States of America

Invoice Date: 11/08/2024

Terms: Net 30

Customer: CU-002074

Customer PO No: 4502223307

Contract Number: C-062782

Project ID: P-131411

Billing Period: 10/01/2024 - 10/31/2024

Bill to: AR - Geographic Information Systems of Land Survey Division
501 Woodlane St, Ste G-04
Little Rock, AR 72201-1023
United States of America

Notes: Email: nita.weeks@arkansas.gov; Jonathan.duran@arkansas.gov;;
One Invoice per PDF; All PDFs in one email

PLEASE DIRECT BILLING INQUIRIES TO Billing.Inquiries@cai.io

Name	Hours	Rate	Extended
A5424			
Rhymes, Jonathan	184.00	48.33	8,892.72
Garrett, Wes	170.00	48.33	8,216.10
			<u>17,108.82</u>

Remit To: Computer Aid, Inc.
PO Box 785526
Philadelphia, PA 19178-5526

Invoice Gross Amt: 17,108.82
Sales Tax: 0.00
Less Withholding: 0.00
Invoice total: 17,108.82 USD

Fax No: +1 (610) 5305298

Customer service: +1 (610) 5305000

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

1. Agency: Department of Veterans Affairs		Contractor: ECOLOGICAL DESIGN GROUP INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/23/2024 10/31/2025	Procurement: SP
Total After Review:	\$696,000.00	Funding: Federal - 100% - [Reimbursed Federal FVV1100, X]	
Total Projected:	\$696,000.00	MOF:	Contract Number: 4600055679
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	696,000.00		To provide professional Civil Engineering/Architect design services for capital improvements consisting of the expansion of the North Little Rock Cemetery, Phase V, including, but not limited to: site work, such as grading, drainage and landscaping. The expansion will be conducted in multiple fund cycles and development phases during the life of the design contract.
2. Agency: University of Arkansas		Contractor: CORE ARCHITECTS	
		Location: Rogers	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$690,618.00	Org. Term: 11/17/2023 06/30/2027	Procurement: RFQ
Total After Review:	\$788,250.00	Funding: Cash - 100%	
Total Projected:	\$541,118.00	MOF:	Contract Number: RA1244209
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	97,632.00	433,050.00	Adding fees for work on Parking Study project: Additional scope of work to include parking permitting structure analysis and transit demand management.
Amd. 1	149,500.00	193,560.00	Compensation fee increase for additional data collection and analysis, and site design as requested for the Parking Garage Study project.
	541,118.00		Campus Parking Study - services to understand and analyze the existing campus parking garages, integrate campus planning, assess for possible new garage sites, and model financial operations for the existing and proposed systems.
3. Agency: University of Arkansas		Contractor: CORE ARCHITECTS	
		Location: Rogers	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/20/2024 06/30/2028	Procurement: RFQ
Total After Review:	\$1,052,200.00	Funding: Cash - 100%	
Total Projected:	\$9,300,000.00	MOF:	Contract Number: RA1254246
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,052,200.00		Professional design services for Maple Hill North student housing project. Will contain student rooms, residence life director apartment, student amenity space, general use classroom, etc. Extents of designated site will be fully developed.

4. Agency: University of Arkansas		Contractor: ECO INTEGRATION INC DBA ENTEGRITY CONSULTING	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$500,000.00	Org. Term: 07/01/2021 06/30/2025	Procurement: RFQ
Total After Review:	\$700,000.00	Funding: Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1224122
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	200,000.00	55,226.10	Add funding to on-call commissioning contract to complete current and planned projects.
	500,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Responsible for documenting and summarizing owner criteria for system function, performance and maintainability; develop detailed commissioning specifications, review building design as developed for compliance with design intent.
			<u>New Exp Date</u> 06/30/2025
5. Agency: University of Arkansas - Pulaski Technical College		Contractor: HARNESS ROOFING	
		Location: Harrison	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2025 12/31/2029	Procurement: RFP
Total After Review:	\$720,000.00	Funding: Cash - 100%	
Total Projected:	\$1,260,000.00	MOF:	Contract Number: RA25-005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	720,000.00		On call roofing services based on hourly rate with an estimation not to exceed \$180,000 a year.
			<u>New Exp Date</u>
6. Agency: University of Arkansas for Medical Sciences		Contractor: CANNON DESIGN, INC.	
		Location: St. Louis	State: MO
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/26/2024 10/24/2028	Procurement: RFQ
Total After Review:	\$750,000.00	Funding: Cash - 100%	
Total Projected:	\$750,000.00	MOF:	Contract Number: 16290
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	750,000.00		On-call professional services - to provide architectural professional services as needed for construction, renovation, or maintenance projects for the University of Arkansas for Medical Sciences (UAMS).
			<u>New Exp Date</u>
7. Agency: University of Arkansas for Medical Sciences		Contractor: GARVER, LLC	
		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/26/2024 10/24/2028	Procurement: RFQ
Total After Review:	\$750,000.00	Funding: Cash - 100%	
Total Projected:	\$750,000.00	MOF:	Contract Number: 16186
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	750,000.00		On - Call Professional Services - To provide architectural and engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.
			<u>New Exp Date</u>

8. Agency: University of Arkansas for Medical Sciences **Contractor:** TAGGART ARCHITECTS
Location: North Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 12/23/2024 09/29/2026 **Procurement:** RFQ
Total After Review: \$308,400.00 **Funding:** Federal - 100% - [HRSA Grant CE]
Total Projected: \$308,400.00 **MOF:** **Contract Number:** 16396
Org/Amt: Amount Paid To Date Objective: New Exp Date

308,400.00 Provide professional architectural, engineering, and other services as solicited to renovate vacant areas in our Jonesboro Regional Programs location. This space will provide cancer screen and education programs. As requested in request for qualifications 2024-0030.

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

1. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,468,750.00	Org. Term: 11/01/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$2,512,259.00	Funding:	Federal - 62% - [Prev Services Grant (CFDA 93.472), Foster Care Title IV-E (CFDA 93.658)]; State - 37%	
Total Projected:	\$1,750,000.00	MOF:	Contract Number: 4600045495	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	43,509.00	1,893,113.18	Amend to add funding, revise scope of work and revise Performance indicators to continue design and evaluation of family first services and prevention act services.	06/30/2025
Amd. 5	443,750.00	1,742,484.50	Amend to extend, add funding, and update Scope of Work to continue design and evaluation of family first services and prevention act services.	06/30/2025
Amd. 4	443,750.00	1,284,242.28	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2024
Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2023
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

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

150,000.00

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

3. Agency: Department of the Military

Contractor: MILITARY DEPT STATE OF LA

Location: NEW ORLEANS

State: LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/23/2024 11/30/2025 **Procurement:** IGV

Total After Review: \$75,000.00 **Funding:** State - 100%

Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4502248097

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

75,000.00

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

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

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission		Contractor: TECHNOLOGY PARTNERSHIP GROUP INC	
		Location: INDIANAPOLIS	State: IN
Service Type: Technical & General Services (TGS)			
Total Authorized: \$697,000.00		Org. Term: 01/04/2021 01/03/2025 Procurement: RFP	
Total After Review: \$1,245,000.00		Funding: Federal - 100% - [ADFA-CWSRF and ADFA-DWSRF]	
Total Projected: \$883,000.00		MOF: Contract Number: 4600047880	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	548,000.00	694,791.64	FINANCIAL MANAGEMENT & LOAN & GRANT SERVICING SOFTWARE
	697,000.00		FINANCIAL MANAGEMENT & LOAN & GRANT SERVICING SOFTWARE
			New Exp Date 01/03/2026
2. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: UNIVERSAL PROTECTION SERVICE LP	
		Location: PHILADELPHIA	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized: \$682,454.08		Org. Term: 05/23/2022 05/22/2023 Procurement: IB	
Total After Review: \$862,454.08		Funding: State - 100%	
Total Projected: \$1,565,090.80		MOF: Contract Number: 4600050578	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	180,000.00	596,817.60	ARMED SECURITY GUARD SERVICES TO EXTEND THE CONTRACT THROUGH 6/30/25 AND ADD \$180,000 ADDITIONAL FUNDING
Amd. 6	75,000.00	547,048.85	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2024
Amd. 5	90,000.00	484,839.11	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH SEPTEMBER 2024
Amd. 4	150,000.00	347,454.08	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR
	223,584.40		ARMED SECURITY GUARD SERVICES

3. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: VAYBRANT CONSULTING LLC	
		Location: HOLTS SUMMIT	State: MO
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 12/23/2024 06/30/2025	Procurement: IB
Total After Review: \$996,400.00		Funding: Federal - 78% - [PER0200 Federal Grant]; State - 21%	
Total Projected: \$996,400.00		MOF:	Contract Number: 4600055673
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	996,400.00		VOCATIONAL REHAB FISCAL REPORT REVIEW AND RECONCILIATION
4. Agency: Department of Education		Contractor: NATIONAL CENTER FOR GROW YOUR OWN	
		Location: PLYMOUTH	State: MI
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 12/21/2024 11/30/2025	Procurement: SSJ
Total After Review: \$375,000.00		Funding: Cash - 100%	
Total Projected: \$375,000.00		MOF:	Contract Number: 4600055396
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	375,000.00		Vendor to design/develop a training program and curriculum for a Registered Apprenticeship in Teaching Special Education.
5. Agency: Department of Education - Division of Career and Technical Education		Contractor: GRADUATION ALLIANCE INC	
		Location: SALT LAKE CITY	State: UT
Service Type: Technical & General Services (TGS)			
Total Authorized: \$750,000.00		Org. Term: 12/18/2023 12/17/2024	Procurement: RFQ
Total After Review: \$1,500,000.00		Funding: State - 100%	
Total Projected: \$750,000.00		MOF:	Contract Number: 4600053850
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	750,000.00	692,125.00	Amendment 2 is to add year 2 funding allowance
			New Exp Date 12/17/2025
6. Agency: Department of Education - Division of Career and Technical Education		Contractor: GRADUATION SOLUTIONS LLC	
		Location: GILBERT	State: AZ
Service Type: Technical & General Services (TGS)			
Total Authorized: \$750,000.00		Org. Term: 12/18/2023 12/17/2024	Procurement: RFP
Total After Review: \$1,500,000.00		Funding: State - 100%	
Total Projected: \$750,000.00		MOF:	Contract Number: 4600053858
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	750,000.00	62,250.00	ADULT WORKFORCE DIPLOMA PROGRAM - amendment 2 is to add year 2 funding allowance.
			New Exp Date 12/17/2025
Amd. 1	0.00	0.00	ADULT WORKFORCE DIPLOMA PROGRAM
	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM
			New Exp Date 12/17/2025

7. Agency: Department of Education - Division of Career and Technical Education		Contractor: RESPONSIVEED ARKANSAS	
		Location: LEWISVILLE	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$750,000.00	Org. Term: 12/18/2023 12/17/2024	Procurement: RFP
Total After Review:	\$1,500,000.00	Funding: State - 100%	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600053856
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	750,000.00	4,000.00	ADULT WORKFORCE DIPLOMA PROGRAM - amendment 2 is to add year 2 funding allowance.
Amd. 1	0.00	0.00	ADULT WORKFORCE DIPLOMA PROGRAM
	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM
8. Agency: Department of Finance and Administration - Management Services Division		Contractor: FAST LP	
		Location: CENTENNIAL	State: CO
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$28,173,550.00	Org. Term: 09/20/2023 09/19/2026	Procurement: RFP
Total After Review:	\$32,329,550.00	Funding: State - 100%	
Total Projected:	\$84,184,704.00	MOF:	Contract Number: 4600053580
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	4,156,000.00	9,871,645.00	AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS).
	28,173,550.00		AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS).
9. Agency: Department of Health		Contractor: REGISTRY PARTNERS INCORPORATED	
		Location: BURLINGTON	State: NC
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$156,698.00	Org. Term: 01/01/2024 12/31/2024	Procurement: RFP
Total After Review:	\$313,396.00	Funding: Federal - 100% - [CDC-NPCR Cancer Prev Grant]	
Total Projected:	\$1,096,886.00	MOF:	Contract Number: 4600053686
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	156,698.00	97,899.00	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$156,698.00 to continue certified tumor registrar education and training services.
	156,698.00		Establish a new contract for Certified Tumor Registry Education and Training Services. Service area: Statewide

10. Agency: Department of Health		Contractor: THE GEL GROUP INC		State: SC
		Location: CHARLESTON		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$100,057.40	Org. Term: 03/10/2023	03/09/2024	Procurement: CB
Total After Review:	\$150,994.40	Funding:	Other - 100% - [Public work system fees]	
Total Projected:	\$343,842.80	MOF:	Contract Number: 4600052398	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	50,937.00	47,491.09	Amend to extend the ending date to 2/28/2026 and add funding in the amount of \$50,937.00 to continue to provide radium-226, radium-228 and tritium drinking water analysis.	02/28/2026
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.	
11. Agency: Department of Health		Contractor: WESTAT INC		State: MD
		Location: ROCKVILLE		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$251,082.00	Org. Term: 01/01/2024	12/31/2024	Procurement: RFP
Total After Review:	\$765,866.29	Funding:	Federal - 100% - [CDC-NPCR Cancer Prev Grant, BREAST CARE]	
Total Projected:	\$1,757,574.00	MOF:	Contract Number: 4600053685	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	514,784.29	156,951.51	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$514,784.29 to continue certified tumor registry quality assurance services and Arkansas Central Cancer Registry services.	12/31/2025
	251,082.00		Establish a new contract for Certified Tumor Registry Quality Assurance Services. Service area: Statewide	
12. Agency: Department of Human Services		Contractor: DELOITTE CONSULTING LP		State: TN
		Location: HERMITAGE		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$393,527,901.00	Org. Term: 01/01/2019	12/31/2021	Procurement: RFP
Total After Review:	\$430,960,312.85	Funding:	Federal - 79% - [DMS Medicaid Administration Eligibility System; DMS Maintenance and Operations; DCO Medical Eligibility System; DCO Activities]; State - 20%	
Total Projected:	\$345,303,365.00	MOF:	Contract Number: 4600043554	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	37,432,411.85	350,937,455.33	Amend to extend and add funding to continue Implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.	12/31/2025
Amd. 4	55,545,435.00	283,001,427.60	Amend to extend, add funding, and increase Total Project Cost to continue Implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.	12/31/2024
Amd. 3	66,155,032.00	222,156,440.06	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide	12/31/2023
Amd. 2	22,942,000.00	192,119,979.83	Amend to add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide	

Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide	12/31/2022
	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide	

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

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

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

16. Agency:	Department of Human Services	Contractor:	MAXIMUS HUMAN SERVICES INC	State:	VA
	Div/Prog: Division of County Operations	Location:	RESTON		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$94,000,000.00	Org. Term:	01/01/2022 12/31/2022	Procurement:	CC
Total After Review:	\$112,000,000.00	Funding:	Federal - 75% - [MedAdmEilgSyst-Contracts]; State - 25%		
Total Projected:	\$68,000,000.00	MOF:		Contract Number:	4600049966
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Amd. 5	18,000,000.00	73,724,736.36	Amend to extend, increase the Total Projected Cost, and add funds to this contract for Eligibility Operations Support.	12/31/2025
Amd. 4	36,000,000.00	40,411,011.83	Amend to extend, increase the Total Projected Cost, and add funds to this contract for Eligibility Operations Support.	12/31/2024
Amd. 3	29,000,000.00	22,397,001.83	Amend to add funds to this contract for Eligibility Operations Support.	12/31/2023
Amd. 2	0.00	9,510,297.20	Amend to extend for time only this contract for Eligibility Operations Support.	12/31/2023
Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.	
	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT	

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

18. Agency:	Department of Human Services	Contractor:	EQHEALTH SOLUTIONS INC/Keystone Peer dba Acentra Health	
Div/Prog:	Division of Medical Services	Location:	BATON ROUGE	State: LA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$40,720,781.25	Org. Term:	11/16/2018 06/30/2019	Procurement: RFP
Total After Review:	\$51,468,767.48	Funding:	Federal - 67% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 32%	
Total Projected:	\$28,773,654.63	MOF:		Contract Number: 4600051287
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	10,747,986.23	35,018,304.80	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	11/15/2025
Amd. 13	1,958,308.88	33,324,074.25	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2024
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health.	12/31/2024
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2023

Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2022
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.	
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.	
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.	12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	

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

20. Agency: Department of Human Services		Contractor: SOUTHEASTRANS INC	
Div/Prog: Division of Medical Services		Location: COLLEGE PARK	State: GA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$145,789,408.04	Org. Term: 01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$167,374,408.04	Funding: Federal - 71% - [MAP Assisted Payments Match]; State - 28%	
Total Projected:	\$34,813,310.07	MOF:	Contract Number: 4600043547
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 9	21,585,000.00	118,284,314.96	Amend to extend, add funding at the current rate, and update the Total Projected Cost to this contract providing Non-Emergency Transportation services.
Amd. 8	18,717,000.00	117,430,965.67	Amend to extend, update the Rate Sheet, and add funding to this contract providing Non-Emergency Transportation services.
Amd. 7	35,000,000.00	95,490,249.30	Amend to extend and annual funding to this contract providing Non-Emergency Transportation services.
Amd. 6	0.00	74,721,149.69	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transportation services.
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.
Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB.
	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.
21. Agency: Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2024 06/30/2026	Procurement: CC
Total After Review:	\$301,579.20	Funding: Other - 100% - [AR 911 Board]	
Total Projected:	\$1,407,369.60	MOF:	Contract Number: 4600055685
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	301,579.20		The Arkansas GIS Office will provide the Arkansas 911 Board with GIS data creation and maintenance services which pertain to Next Generation 911 implementation. A significant part of the data processing required for successful completion of this project will be provide by contracted GIS Analysts.

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

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

24. Agency: University of Arkansas			Contractor: AFFINAQUEST		Location: Frisco		State: TX	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$8,958,920.00		Org. Term: 07/26/2021 07/26/2025		Procurement: RFP		
Total After Review:		\$9,082,270.00		Funding: Other - 100% - [Cash/Bonds/Fees/State]				
Total Projected:		\$5,497,170.00		MOF:		Contract Number: RA1224128		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 3		123,350.00		7,700,260.20		Add funding for additional implementation fees for UAF Marketing Cloud project.		07/26/2025
Amd. 2		3,448,940.00		4,760,328.00		Increase contract to include Salesforse SaaS as required by Affinaquest services agreement, and Years 1 & 2 for Affinaquest SaaS.		
Amd. 1		1,392,000.00		929,618.05		Adjust funding to include SaaS portion of contract and to add compensation for annual fee for migration to new Advancement System.		07/26/2025
		4,117,980.00		Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.				
25. Agency: University of Arkansas			Contractor: EVOQUA WATER TECHNOLOGIES		Location: Arlington		State: TX	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 12/20/2024 12/19/2028		Procurement: RFP		
Total After Review:		\$468,248.52		Funding: State - 100%				
Total Projected:		\$819,434.91		MOF:		Contract Number: RA1254239		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
		468,248.52		DI/RO Water Purification System Service & Maintenance - based on annual service contract to supply the UA with the service & maintenance at water purification system sites. Location, type, number of systems as outlined in RFP07012024.				
26. Agency: University of Arkansas			Contractor: MICROSOFT CORPORATION		Location: Redmond		State: WA	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$775,000.00		Org. Term: 03/15/2024 08/31/2024		Procurement: CC		
Total After Review:		\$1,550,000.00		Funding: State - 100%				
Total Projected:		\$775,000.00		MOF:		Contract Number: RA1244215		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 2		775,000.00		346,085.76		Additional funding for completion of Education Transformation Services project - Cloud Center of Excellence Management.		08/31/2025
Amd. 1		0.00		0.00		Extend timeline for contract for education transformation industry advisory services to utilize approx. 1,766 unused hours of the contract.		08/31/2025
		775,000.00		Education Transformation Services to include creation of a Cloud Center for Excellence; support of strategic UA business partnerships; provide ongoing support for technical and non-technical workstreams enabling the UA"s technical transformation.				

27. Agency: University of Arkansas		Contractor: SECURITAS SECURITY SERVICES USA, INC	
		Location: West Lake Village	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,056,631.68	Org. Term: 12/01/2021 11/30/2024	Procurement: RFP
Total After Review:	\$1,584,931.68	Funding: State - 100%	
Total Projected:	\$2,955,186.00	MOF:	Contract Number: ASMSARFP2021001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	528,300.00	1,056,631.68	This contract provides security for the ASMSA campus. This amendment will add additional funds for the annual renewal for year 4
Amd. 1	0.00	1,067,750.42	To change contract expiration date. This contract provides security service for the ASMSA campus.
	1,056,631.68		To provide security services for the ASMSA campus.
28. Agency: University of Arkansas - Pulaski Technical College		Contractor: NEW GROWTH GROUP, LLC	
		Location: Cleveland	State: OH
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2025 12/31/2029	Procurement: RFP
Total After Review:	\$207,500.00	Funding: Cash - 100%	
Total Projected:	\$357,500.00	MOF:	Contract Number: RA25-004
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	207,500.00		Grant Writing Services for assistance with Federal and State Grants

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

1. Agency: Department of Corrections - Division of Community Correction		Contractor: SAFE HAVEN MINISTRIES INC	
		Location: CLARKSVILLE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/21/2024 12/20/2025	Procurement: RFQ
Total After Review:	\$230,610.65	Funding: State - 100%	
Total Projected:	\$1,614,270.00	MOF:	Contract Number: 4600055657
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	230,610.65		Vendor provides a 23 bed male reentry facility that provides supervision, housing, and evidence-based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male residents confined or incarcerated in a Division of Correction or Community Correction facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Risk Offender Assessment.
2. Agency: Department of Corrections - Division of Community Correction		Contractor: WINGS TO RECOVER	
		Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/23/2024 12/22/2025	Procurement: RFQ
Total After Review:	\$200,000.00	Funding: State - 100%	
Total Projected:	\$2,400,000.00	MOF:	Contract Number: 4600055580
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	200,000.00		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Offender Risk Assessment (ORAS). This is a 24 bed, male facility located in Eldorado, Arkansas.
3. Agency: Department of Education		Contractor: UMBRELLA SECURITY SOLUTIONS CORP	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$615,880.00	Org. Term: 11/01/2023 10/31/2024	Procurement: IB
Total After Review:	\$765,880.00	Funding: State - 100%	
Total Projected:	\$735,000.00	MOF:	Contract Number: 4600053622
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	150,000.00	193,901.17	amendment to add additional funding for day guard services at Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.

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	

4. Agency:	Department of Education		Contractor:	VETERAN JANITORIAL SERVICE LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	01/01/2025 12/31/2025	Procurement: IB
Total After Review:	\$56,080.08		Funding:	State - 100%	
Total Projected:	\$392,560.56		MOF:		
			Contract Number:	4600055655	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	56,080.08		JANITORIAL SERVICES BLDG #2		

5. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	JULIAN BESTER	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$150,632.00		Org. Term:	01/30/2023 01/29/2024	Procurement: IB
Total After Review:	\$226,864.00		Funding:	Other - 100% - [Shared Service Transfers,PAY9905,Z41]	
Total Projected:	\$520,800.00		MOF:		
			Contract Number:	4600052217	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	76,232.00	144,459.99	ADDING TIME AND FUNDS TO THE JANITORIAL SERVICES CONTRACT.	01/29/2026	
Amd. 1	76,232.00	74,400.00	ADDING TIME AND FUNDS	01/29/2025	
	74,400.00		JANITORIAL SERVICES		

6. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	PHELPS CONSTRUCTION INC	
			Location:	MIDLAND	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	12/23/2024 12/22/2025	Procurement: IB
Total After Review:	\$899,500.00		Funding:	Other - 100% - [SRF funds, TMA0000, 2TW]	
Total Projected:	\$899,500.00		MOF:		
			Contract Number:	4600055664	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	899,500.00		Remediation work at Stryton Mine in Sebastian County, Arkansas. The work is for general public safety as well as environmental protection of wildlife and humans.		

7. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	RICHARD KEITH BIBB	
			Location:	ELKINS	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$51,500.00		Org. Term:	02/01/2024 01/31/2025	Procurement: RFQ
Total After Review:	\$103,000.00		Funding:	Other - 100% - [SRF LICENSE FEES]	
Total Projected:	\$360,500.00		MOF:		
			Contract Number:	4600054009	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	51,500.00	39,373.25	Amend to extend the end date to 01/31/2026 and to add funding in the amount of \$51,500.00 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	01/31/2026
	51,500.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

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

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

Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	270,000.00	0.00	AMEND TO ADD FUNDING TO CONTINUE COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY CLIENTS.	06/30/2025
	120,000.00		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY	

11. Agency:	Department of Human Services	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog:	Division of Medical Services	Location:	PINE BLUFF
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$48,397,590.47	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$58,349,590.47	Funding:	Federal - 71% - [MAP Assist Payments Match]; State - 28%
Total Projected:	\$46,862,137.56	MOF:	
		Contract Number:	4600043549

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	9,952,000.00	43,304,897.58	Amend to extend, add funding at the current rate, and update the Total Projected Cost to continue providing Non-Emergency Transportation services.	12/31/2025
Amd. 8	8,386,000.00	30,505,172.76	Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.	12/31/2024
Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020

Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

12. Agency: Department of Human Services			Contractor: CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog: Division of Medical Services			Location: BENTON	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$51,491,231.47	Org. Term: 01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$63,881,231.47	Funding:	Federal - 71% - [MAP Assisted Payments Match]; State - 28%	
Total Projected:	\$40,957,388.92	MOF:	Contract Number: 4600043548	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	12,390,000.00	48,502,421.05	Amend to extend, add funding at the current rate, and update Total Projected Cost for this contract providing Non-Emergency Transport services	12/31/2025
Amd. 8	9,970,000.00	30,058,568.19	Amend to extend, update Total Projected Cost and the Rate Sheet, and add funding to this contract providing Non-Emergency Transport services	12/31/2024
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services	12/31/2023
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services	12/31/2023
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

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

14. Agency: Department of Public Safety - Arkansas Crime Information Center		Contractor: MAINSTREAM TECHNOLOGIES	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$562,500.00	Org. Term: 01/01/2021 12/31/2021	Procurement: RFP
Total After Review:	\$687,500.00	Funding: State - 100%	
Total Projected:	\$875,000.00	MOF:	Contract Number: 4600047802
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	125,000.00	232,375.00	This amendment is to renew the contract for a year and add additional hours.
Amd. 3	125,000.00	215,718.75	This amendment is to renew the contract for a year and add additional hours.
Amd. 2	187,500.00	104,062.50	This amendment is to renew the contract for a year and add additional hours.

Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT	12/31/2022
	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT	

15. Agency:	Department of the Military	Contractor:	ATPC LLC	
		Location:	NORTH LITTLE ROCK	State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** IB

Total After Review: \$81,120.00 **Funding:** Federal - 100% - [national gaurd bureau]

Total Projected: \$567,840.00 **MOF:** **Contract Number:** 4600055600

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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81,120.00	ANTI-TERRORISM PROGRAM COORDINATOR
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