
**Report
PEER/Review Subcommittee
of the
Joint Budget Committee
April 16th, 2026**

B.3

Co-Chairs:

The PEER/Review Subcommittee met on Wednesday, April 15th, 2026 and after having considered the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

Items for Approval

A. Various Temporary Appropriation Requests

1. Auditor of State – Deputy Prosecuting Attorneys – \$370
2. Department of Education – Division of Elementary and Secondary Education – Foundation Funding – \$10,500,000
3. Department of Education – School for the Deaf and Blind – Operating Needs – \$500,000
4. Department of Labor and Licensing – Division of Bail Bonds – Operating Needs – \$36,000
5. Department of Labor and Licensing – Division of Electrical – Conference and Travel – \$6,000
6. Department of Labor and Licensing – Division of HVAC – Operating Needs and Conference and Travel – \$26,500

B. American Rescue Plan Act Appropriation Requests

1. Department of Commerce – Division of Workforce Services – TANF – Return Funds – \$255,825
2. Department of Commerce – Division of Workforce Services – Unemployment Insurance – Return Funds – \$53,312
3. Department of Commerce – Division of Workforce Services – Fraud Detection – Return Funds – \$99,621
4. Department of Commerce – Division of Workforce Services – Equity Grant – Return Funds – \$183,670
5. Department of Commerce – Division of Workforce Services – Integrity Grant – Return Funds – \$20,831
6. Department of Commerce – Division of Workforce Services – Rehabilitation Services – Return Funds – \$12,109

C. Infrastructure Investments and Jobs Act Appropriation Requests

1. Department of Public Safety – Division of State Police – Commercial Driver's License Program – \$1,830,898
2. Department of Agriculture – Community Wildfire Protection Plan – \$69,130

D. Restricted Reserve Fund Transfer Requests

1. Department of Education – Division of Higher Education – Teacher Academy Scholarship Program – \$12,000,000
2. Department of Education – Division of Elementary and Secondary Education – Education Facilities – \$35,000,000
3. Department of Commerce – Economic Development Commission – Economic Stimulus Programs – \$25,000,000

E. Reallocation of Resources (Attachment 1 – Page 4)

1. Department of Commerce

Items for Review

F. Cash Fund Appropriation Requests

1. Department of Education – Division of Career and Technical Education – Adult Diploma Program – \$207,625
2. Department of Commerce – Economic Development Commission – Economic Stimulus Programs – \$25,000,000

G. Budget Classification Transfers Request

1. Department of Parks, Heritage, and Tourism – Keep Arkansas Beautiful – \$50,000 from Professional Fees to Operating Expenses
2. Department of Commerce – Insurance Department – Senior Medicare Patrol – \$100,000 from Operating Expenses to Professional Fees

H. Pay Plan Appropriation Requests

1. Department of Public Safety – ALETA – \$468,500
2. Department of Public Safety – Crime Lab – \$1,700,000
3. Department of Public Safety – Crime Information Center – \$60,000
4. Department of Public Safety – State Police – \$6,500,000
5. Department of Public Safety – Emergency Management – \$130,000
6. Department of Public Safety – \$365,000
7. Prosecutor Coordinator – \$101,900
8. Court of Appeals – \$128,900
9. Department of Health – Chiropractic Examiners – \$10,000
10. Department of Health – Optometry Board – \$5,500
11. Department of Health – Pharmacy Board – \$85,000
12. Department of Health – Dietetics Licensing Board – \$7,000
13. Department of Health – Tobacco Settlement Commission – \$5,076
14. Department of Health – Physical Therapy – \$25,000
15. Department of Health – Minority Health Commission – \$60,000
16. Department of Health – Spinal Cord Commission – \$152,000
17. Department of Health – Psychology Board – \$6,000
18. Department of Health – Dental Examiners Board – \$1,500
19. Department of Health – Health Services Permit Agency – \$12,500
20. Inspector General – \$3,000
21. Public Services Commission – \$321,000
22. Department of Labor and Licensing – Barber Examiners Board – \$23,000
23. Department of Labor and Licensing – Contractor’s Licensing Board – \$21,000
24. Department of Labor and Licensing – Appraisers, Abstractors and Home Inspectors Board – \$6,000
25. Department of Labor and Licensing – Athletic Commission – \$500
26. Veterans Affairs – \$4,000
27. Department of Shared Administrative Services – Building Authority – \$126,000
28. Department of Shared Administrative Services – Geographic Information Systems – \$92,000
29. Department of Energy and Environment – Environmental Quality – \$73,000
30. Department of Labor and Licensing – Bail Bondman Licensing Board – \$33,000
31. Auditor of State – Deputy Prosecuting Attorneys – \$2,600,000
32. Department of Agriculture – \$2,681,500
33. Department of Agriculture – Natural Resources Commission – \$105,000

I. Overtime Appropriation Requests

1. Department of Education – School for the Deaf and Blind – \$5,000
2. Department of Finance and Administration – Racing Commission – \$15,000

J. Methods of Finance (On File)

1. Arkansas State University – Jonesboro – First National Bank Arena Court Lighting – \$743,486.82
2. Arkansas State University – Jonesboro – First National Bank Arena Site Lighting – \$586,039.28
3. Arkansas State University – Jonesboro – Equine Teaching Barn – \$984,362.08
4. Arkansas Tech University – Hull Building Renovation – \$550,000
5. Arkansas Tech University – Agriculture Classroom Addition – \$450,000
6. Northwest Arkansas Community College – Burns Hall Chiller – \$1,186,000
7. University of Arkansas – Fayetteville – Job Order Contracting - E – \$22,000,000
8. University of Arkansas – Fayetteville – Job Order Contracting - F – \$24,000,000
9. University of Arkansas – Fayetteville – Job Order Contracting – K 23-26 – \$28,000,000
10. University of Arkansas – Fayetteville – Job Order Contracting - M – \$21,600,000
11. University of Arkansas – Fayetteville – Razorback Road Parking Garage – \$6,000,000
12. University of Arkansas - Division of Agriculture – Shult Agricultural Research & Extension Center Hazardous Material Storage Building – \$520,976
13. University of Arkansas - Division of Agriculture – Altheimer Greenhouse Complex Renovation – \$1,158,450
14. University of Arkansas - Little Rock – Fiscal General Campus Wide Renovations & Improvements – \$7,194,000
15. University of Arkansas Medical Sciences – Year 2027 Deferred Maintenance & Minor Projects – \$7,000,000
16. University of Arkansas Medical Sciences – Hospital Radiography Fluoroscopy Room Renovation – \$720,571
17. University of Arkansas - Pulaski Technical College – Crain Room & South Paw Café Renovation – \$440,875

K. Discretionary Grants (On File)

1. Department of Agriculture – Promotion Boards (15 grants)
2. Department of Human Services (4 grants)
(K.2. Department of Human Service Grants Held for Joint Budget Committee - PEER/Review Subcommittee on April 29th)

L. Service Contracts/RFQ Approvals (Attachment 2 – Pages 5 - 31)

1. OSP-RFQ Approvals and Ratification (Pages 5 – 7)
2. Construction Related Contracts (Pages 8 - 9)
3. Intergovernmental Contracts (Pages 10 – 13)
4. Out-of-State Contracts (Pages 14 – 21)
(Contract #8 Page 16 for Department of Humans Services with EMS Linq Inc. Held for Joint Budget Committee on April 16th)
5. In-State Contracts (Pages 22 – 31)

M. Monthly Reports (On File)

1. Surplus Income and Distribution Report
2. Budget Stabilization Trust Fund Report
3. Tobacco Settlement Report
4. State Central Services Fund Report
5. Educational Adequacy Fund Report
6. Medicaid Trust Fund Report
7. Infrastructure Investment and Jobs Act Report
8. Services Contract Amendments without a Material Change Report
9. Executed Contracts

Respectfully submitted by Subcommittee Co-Chairs Senator Kim Hammer and Representative Aaron Pilkington

**Arkansas Department of Commerce
FY2026 Reallocation of Resources**

Position Transfer Request Summary

Salary Section/Division/Program Area	Transfers Out	Transfers In	Total
Shared Services	-2	+11	+9
Division of Workforce Services	-23	+8	-15
Reemployment	-	+35	+35
Arkansas Workforce Connections	-8	+2	-6
Arkansas Rehabilitation Services	-5	+1	-4
Division of State Services for the Blind	-2	+1	-1
Adult Education	-	+4	+4
Office of Skills Development	-1	+1	-
Arkansas Manufacturing Extension Network/Existing Business Resources Division	-1	-	-1
Workforce Policy & Innovation	-18	-	-18
Arkansas Economic Development Commission	-3	+1	-2
State Insurance Department	-1	-	-1
Total	-64	+64	-

Appropriation Transfer Request Summary

Appropriation	(2SD) Division of Workforce Services - Operations - Trust Fund	(DI4) Construction Industry Craft Training Program	(DI7) Reemployment	(Z04) Governor's Commission on Adult Literacy	(DH4) Increase Capabilities Access Network - Federal	Total
Regular Salaries	\$ (2,151,555)	\$ 10,000	\$ 2,000,000	\$ 21,555	\$ 120,000	\$ -
Personal Services Matching	\$ (40,700)	\$ 2,500		\$ 8,200	\$ 30,000	\$ -
Operating Expenses					\$ -	\$ -
Total	\$ (2,192,255)	\$ 12,500	\$ 2,000,000	\$ 29,755	\$ 150,000	\$ -



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.

Pursuant to Arkansas Code Annotated § 19-65-201(e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

Procurement Unit Requesting the RFQ

Requesting Department: 0125 - Arkansas State University - Jonesboro

Requesting Division: System's Office Purchasing Contact: Lisa Glasco

Phone Number: 870-972-2028 Email: lglasco@astate.edu

General Information

Description of Service/Commodity: Real Estate Services

Anticipated Start Date of Resulting Contract: 7/1/2026

Anticipated Expiration Date of Resulting Contract: Until house has sale

Anticipated Project Amount: Unknown

Why is an RFQ the most suitable method of procurement?

An RFQ is the most suitable method of procurement for real estate services because the selection should be based primarily on the provider's qualifications, experience, and knowledge of the real estate market rather than price alone. Real estate transactions require professional expertise, strategic negotiation, and an understanding of local market conditions, all of which significantly impact the outcome of a purchase, sale, or lease. By using an RFQ, the organization can evaluate firms based on their professional capabilities and past performance, then negotiate fair and reasonable compensation with the most qualified firm. This approach helps ensure the best value and reduces risk in complex real estate transactions.

Why should cost not be considered in the procurement?

Cost should not be considered in the procurement because the compensation for real estate services is typically a commission based on the final sale price of the property rather than a fixed fee. Since the commission is only paid if the property is successfully sold and is usually calculated as a percentage of the sale price, the primary factor in selecting a real estate service should be the firm's qualifications, experience, and ability to effectively market and sell the property. Choosing the most qualified professional increases the likelihood of achieving the best market value for the property, which ultimately provides greater financial benefit than selecting a provider based solely on cost.

How will the cost of the contract be controlled?

The cost of the contract will be controlled by establishing a predetermined commission rate in the contract that will be applied to the final sale price of the property. Because the compensation is based on a

percentage of the sale, the real estate service will only receive payment upon the successful sale of the property. This structure ensures the cost is tied directly to performance and aligns the interests of the service provider with obtaining the best possible market value for the property. Additionally, the commission rate and contract terms will be clearly defined and approved prior to execution to ensure costs remain reasonable and within established guidelines.

Provide additional details as needed.

House of the President of the University will be sold using Real Estate Services

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 § 19-61-509).

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

No multiple award will be issued.

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

[Click here to enter text.](#)

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

3/30/2026

Date

March 26, 2026

Mrs. Jessica Patterson
State Procurement Director
TSS Office of State Procurement
501 Woodlane, Suite 201
Little Rock, AR 72201

Re: Request for Ratification of Services Provided by C. Bahn Strategic Consulting

I am writing to request the ratification of a contract for services provided by C. Bahn Strategic Consulting (“Bahn”) entered into pursuant to Request for Proposal #26-06 (the “RFP”), but not reviewed as required by A.C.A. § 19-61-116.

On August 5, 2025, Arkansas State University (“A-State”) issued the RFP for external communications and PR strategy consultant services. The RFP was ultimately awarded to Bahn. Due to an internal error by A-State, the contract awarded from the RFP was not submitted for legislative review. However, following being named the awardee, the contractor began performing services under the RFP.

A-State discovered the error, and the contract awarded from the RFP has now been submitted for legislative review for any future services (Contract # RA10252196). This ratification request is for services already performed without legislative review.

A-State is requesting a ratification for services performed in the amount of \$37,500.00.

Your consideration of this ratification request is greatly appreciated.

Sincerely,

Lisa Glasco, CPCP, CPPB, CPPO, NIGP-CPP, APO

Lisa Glasco, CPCP, CPPB, CPPO, NIGP-CPP, APO
Director of Procurement Services
Arkansas State University
lglasco@astate.edu

Construction-Related Contracts

1. Agency:	Department of Corrections - Division of Community Correction		Contractor:	WITTENBERG DELONY & DAVIDSON INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,065,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: ABA
Total After Review:	\$1,320,000.00	Funding:	State - 55%; Cash - 34% - ; Trust - 11% -		
Total Projected:	\$1,610,000.00	MOF:		Contract Number:	4600046596
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	255,000.00	834,413.95	To increase funding for one year in order for the design professional to continue to provide On-Call Architect Design Services for various projects throughout the agency.		06/30/2027
History:					
Amd. 6	255,000.00	700,133.27	To extend time for and increase funding for one year in order for the design professional to continue to provide On-Call Architect Design Services for various projects for the Department of Corrections.		06/30/2027
Amd. 5	0.00	475,957.72	To extend time for one year to continue On-Call Architect Services		06/30/2026
Amd. 4	0.00	378,728.67	To extend time for one year to continue On-Call Architect Services		06/30/2025
Amd. 3	275,000.00	187,914.41	To extend time for one year and increase funds to continue On-Call Architect Services		06/30/2024
Amd. 2	305,000.00	70,754.73	To extend time for one year and increase funds to continue On-Call Architect Services		06/30/2023
Amd. 1	0.00	8,375.00	To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.		06/30/2022
Original:	230,000.00		For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.		

2. Agency:	Northwest Arkansas Community College		Contractor:	CROSSLAND CONSTRUCTION	
			Location:	Rogers	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$7,100,039.81	Org. Term:	01/01/2026	12/15/2027	Procurement: RFQ
Total After Review:	\$10,325,227.81	Funding:	Other - 100% - Insurance Reimbursement-100%		
Total Projected:	\$7,776,473.39	MOF:		Contract Number:	RARFQ26001
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	3,225,188.00	0.00	Crossland received bids for the repair work. The buildings and storm damage were thoroughly reviewed. Bids came back in higher than insurance adjuster"s report. Due to inflation of 12.5%, cost of repairs have increased along with the thorough review of the storm damage revealed more damage than in the original estimate.		12/15/2027
Original:	7,100,039.81		Provided in Separate Document - See Attached \$2 AIA document AIA 1 o 1 2017 Crossland Construction with work with Core Architect to repair and renovate the entire NWACC Benton County campus. Repairs are from the May 2024 Tornado. Every building on campus has damage. Core will have a Running List with the Construction Schedule that aligns with the Insurance Claim.		

3. Agency:	Northwest Arkansas Community College	Contractor:	KINCO CONSTRUCTORS	Location:	Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	03/17/2026	08/01/2027	Procurement:	RFP	
Total After Review:	\$1,186,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,186,000.00	MOF:			Contract Number:	RARFP26003	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,186,000.00		NWACC determined that the Burns Hall TRANE chiller required replacement due to normal equipment wear and declining performance. NWACC engaged SCM, the on-call architect, to evaluate project requirements, develop design documents, and establish the timeline for project initiation and completion. This decision followed a comprehensive assessment of the chiller's condition and an analysis of potential impacts on campus operations. The replacement project is intended to improve energy efficiency and ensure reliable climate control for students, faculty, and staff throughout the academic year. Timely completion is critical. The Burns Hall Chiller Replacement is a required project and must be fully completed before the start of the Fall semester. To minimize disruption to summer activities in Burns Hall, all work associated with the replacement must be finalized prior to the beginning of the Fall term. Key project milestones include: - RFP solicitation issued on January 30, 2026 - Site tour conducted on February 6, 2026 - Bid opening held on February 20, 2026 - Letter of Intent issued to Kinco Constructors on February 24, 2026 - Chiller installation scheduled for completion by August 1, 2026				

4. Agency:	University of Arkansas	Contractor:	BERNHARD	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$500,000.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1264269	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	500,000.00	264,148.00	Add funding to On-Call Mechanical/Plumbing/Engineer contract to complete current and planned projects.				06/30/2029
Original:	500,000.00		On-Call Mechanical/Electrical/Plumbing (MEP) services to assist Facilities Mgmt with various projects. To include program review, feasibility studies, technical data, conceptual schematic design, design development, construction documents, construction administration, etc.				

5. Agency:	University of Arkansas	Contractor:	CROMWELL ENERGY SERVICES	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/01/2026	06/30/2028	Procurement:	CC	
Total After Review:	\$358,465.00	Funding:	Cash - 100% -				
Total Projected:	\$358,465.00	MOF:			Contract Number:	UADA2601	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	358,465.00		Commissioning services for the U of A System Division of Agriculture Food Science Research Center. The commissioning process will result in documented confirmation that the new UADA Food Science Research Center building fulfills the functional and performance requirements of the UADA. The commissioning agent (CxA) is responsible for documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. The (CxA) will develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Cooperative Contract: participating addendum for U of A contract RA1254224				

Intergovernmental Contracts

1. Agency:	Department of Corrections - Division of Correction		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$540,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:	\$648,000.00	Funding:	State - 100%		
Total Projected:	\$756,000.00	MOF:		Contract Number:	4600056997
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	108,000.00	495,000.00	Increase funding for FY27 in order for UAMS to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts as to whether the offender should register and if so, the level of community notification.		06/30/2027
History:					
Amd. 5	0.00	405,000.00	Amendment is needed to create contract in Business Org. 9903, previous contract #4600048494 was Business Org 0480. Contract is needed for UAMS to continue to provide risk assessment and/or assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts as to whether the offender should register and if so, the level of community notification.		06/30/2027
Amd. 4	108,000.00	378,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2026
Amd. 3	108,000.00	270,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2025
Amd. 2	108,000.00	171,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2024
Amd. 1	108,000.00	72,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2023
Original:	108,000.00		In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.		

2. Agency:	Department of Education		Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO	
			Location:	STATE UNIVERSITY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$691,388.00	Org. Term:	02/01/2023	09/30/2026	Procurement: IGV
Total After Review:	\$864,235.00	Funding:	Federal - 100% - SAMHSA Aware Grant-100%		
Total Projected:	\$864,235.00	MOF:		Contract Number:	4600052160
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	172,847.00	604,964.50	EVALUATIONS OF ARKANSAS AWARE PROGRAM - AR State Education Agency Grant to support districts in efforts to provide mental health awareness and trauma informed practices.		09/29/2027
Original:	691,388.00		EVALUATIONS OF ARKANSAS AWARE PROGRAM		

3. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,800,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$2,250,000.00	Funding:	State - 85%; Other - 14% - Medicare Medicaid and Patients Collections-14%		
Total Projected:	\$3,150,000.00	MOF:		Contract Number:	4600050804
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 4	450,000.00	1,298,895.88	Amend to extend, add funding, revise the scope of work and performance indicators to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2027
History:				
Amd. 3	450,000.00	1,001,680.55	Amend to extend and add funding to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2026
Amd. 2	450,000.00	535,253.11	Amend to extend and add funding to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2025
Amd. 1	450,000.00	158,801.48	Amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2024
Original:	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS	

4. 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:	\$328,500.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$413,000.00	Funding:	State - 100%		
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600050674
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	84,500.00	256,695.98	Amend to extend and add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2027
History:					
Amd. 3	84,500.00	187,303.41	Amend to extend and add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2026
Amd. 2	84,500.00	107,437.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2025
Amd. 1	84,500.00	33,452.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2024
Original:	75,000.00		Establish a new contract to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. Service Area: Statewide		

5. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,144,583.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$6,374,751.03	Funding:	Federal - 20% - MAP Admin-Enhanced-20%; State - 79%		
Total Projected:	\$8,965,964.00	MOF:		Contract Number:	4600050683
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,230,168.03	4,083,819.60	Amend to extend and add funding for assessment of children with special healthcare needs.		06/30/2027
History:					
Amd. 4	1,193,602.00	3,065,136.46	Amend to extend and add funding to continue to provide assessment of children with special healthcare needs.		06/30/2026
Amd. 3	0.00	1,888,218.94	Amend to update the Compensation and Expense lines on this contract continuing to provide assessment of children with special healthcare needs.		06/30/2025
Amd. 2	1,333,710.00	1,888,218.94	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.		06/30/2025
Amd. 1	1,336,419.00	880,926.00	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.		06/30/2024
Original:	1,280,852.00		Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.		

6. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$112,140,259.31	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$115,165,386.78	Funding:	Federal - 65% - Medical Assistance Program (MAP)/ Medicaid Admin 93.778-65%; State - 34%		
Total Projected:	\$265,579,829.97	MOF:		Contract Number:	4600050722
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	3,025,127.47	106,496,554.41	Amend to add funding to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.		06/30/2026
History:					
Amd. 6	0.00	106,496,554.41	Amend to extend for time only to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.		06/30/2026
Amd. 5	0.00	103,972,875.81	Amend to extend and revise the budget to move funding from reimbursement to compensation for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.		03/31/2026
Amd. 4	4,799,053.60	93,675,346.80	Amend to extend, add funding, and revise Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.		03/31/2026
Amd. 3	0.00	82,772,887.30	Amend to extend for time only to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		06/30/2026
Amd. 2	35,461,254.00	53,743,930.55	Amend to extend and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		06/30/2025
Amd. 1	33,939,976.00	19,877,173.18	Amend to extend, update Performance Indicators, and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.		06/30/2024
Original:	37,939,975.71		To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.		

7. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,162,329.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$1,586,755.00	Funding:	Federal - 75% - Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$1,065,281.00	MOF:		Contract Number:	4600050743
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	424,426.00	991,407.76	Amend to extend, add funding at new rate, and revise Scope of Work, Performance Indicators, and Budget to continue supporting physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2027
History:					
Amd. 3	410,211.00	609,784.65	Amend to extend, add funding, and update Total Projected Cost to continue providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2026
Amd. 2	427,000.00	281,884.26	Amend to extend, add funds, update Performance Indicators, and revise Scope to this contract providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2025
Amd. 1	172,935.00	63,409.60	Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2024
Original:	152,183.00		PHYSICIAN PROGRAM DEVELOPMENT		

Out-of-State Contracts

1. Agency:	Arkansas Department of Transportation			Contractor:	Garcia Hamilton and Associates	
				Location:	Houston	State: TX
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,101,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:	\$1,199,000.00	Funding:	Trust - 100% -			
Total Projected:	\$125,000.00	MOF:			Contract Number:	ASHERS003
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 11	98,000.00	1,029,123.16	The vendor invests and manages the Arkansas State Highway Employees" Retirement System trust assets under §24-2-610 and has extensive knowledge of the System's needs. This amendment is needed to extend the contract's expiration date and request additional funding.			06/30/2027
History:						
Amd. 10	98,000.00	934,922.94	To extend the date of the contract and request additional funds.			06/30/2026
Amd. 9	98,000.00	844,445.04	To extend the date of the contract and request additional funds.			06/30/2025
Amd. 8	0.00	757,524.05	To extend date of the contract			06/30/2024
Amd. 7	0.00	666,389.40	To extend date of contract.			06/30/2023
Amd. 6	130,000.00	567,476.13	To extend date and request additional funds.			06/30/2022
Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.			06/30/2021
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds			06/30/2020
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.			06/30/2019
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.			06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.			06/30/2017
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.			

2. Agency:	Department of Corrections			Contractor:	DRB CONSULTING LLC	
				Location:	INDIANAPOLIS	State: IN
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$422,175.00	Org. Term:	06/01/2024	08/19/2025	Procurement:	RFP
Total After Review:	\$675,480.00	Funding:	State - 100%			
Total Projected:	\$1,773,135.00	MOF:			Contract Number:	4600054671
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 2	253,305.00	422,175.00	To extend time and increase funds for one year to continue to provide PREA (Prison Rape Elimination Act) Audits for the Department of Corrections			08/19/2027
History:						
Amd. 1	168,870.00	168,870.00	To extend time and increase funds for one year to continue to provide PREA (Prison Rape Elimination Act) Audits for the Department of Corrections			08/19/2026
Original:	253,305.00		PREA AUDITING SERVICES			

3. Agency:	Department of Education			Contractor:	B AND W EVALUATION LLC	
				Location:	GLASTONBURY	State: CT
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	05/01/2026	04/30/2030	Procurement:	SSJ
Total After Review:	\$3,150,290.00	Funding:	Federal - 100% - UFLI AR Effect Study Grant-100%			
Total Projected:	\$3,258,090.00	MOF:			Contract Number:	4600057815
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>

Original: 3,150,290.00 ANALYSIS AND REPORTING - Vendor will implement the federally approved randomized controlled trial (RCT) that is central to the project design. Conduct ongoing fidelity analyses, cost modeling, implementation studies, and SEER-compliant reporting. Integrate evaluation data systems with the University of Florida Literacy Institute (UFLI) implementation infrastructure. Produce all required reports for federal oversight, including the mid-year, annual, and final summative evaluation reports. Maintain the multi-year dashboards, data pipelines, and analytic code specified in the grant proposal.

4. Agency: Department of Education **Contractor:** CARE SOLACE INC
Location: LOS ANGELES **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,000,000.00 **Org. Term:** 11/01/2025 05/31/2026 **Procurement:** RFP
Total After Review: \$2,000,000.00 **Funding:** State - 100%
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600057183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,000,000.00	1,000,000.00	MENTAL HEALTH REFERRAL SERVICES - mental health counseling referral services for Arkansas schools. Amendment 1 is to extend the date of the contract and add funding for year 2.	05/31/2027
Original:	1,000,000.00		MENTAL HEALTH REFERRAL SERVICES - mental health counseling referral services for Arkansas schools.	

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: \$1,500,000.00 **Org. Term:** 12/18/2023 12/17/2024 **Procurement:** RFQ
Total After Review: \$2,250,000.00 **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>	<u>New Exp Date</u>
Amd. 4	750,000.00	1,449,375.00	adult diploma program - Amendment 4 is to add additional funding.	12/17/2026
History:				
Amd. 3	0.00	958,125.00	adult diploma program - Amendment 3 is to extend the date of the contract for one year.	12/17/2026
Amd. 2	750,000.00	692,125.00	Amendment 2 is to add year 2 funding allowance	12/17/2025
Amd. 1	0.00	0.00	Amendment 1 is to extend the date of the contract for one year.	12/17/2025
Original:	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM	

6. Agency: Department of Human Services **Contractor:** WOODRIDGE NORTHEAST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,290,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,540,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050706

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	250,000.00	989,989.50	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2027
History:				
Amd. 4	0.00	804,249.50	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	100,000.00	778,145.50	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025

Amd. 2	400,000.00	640,597.50	Amend to extend, and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	40,000.00	609,473.50	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

7. Agency:	Department of Human Services		Contractor:	ACA GPS LLC	
Div/Prog:	Division of County Operations		Location:	CUMMING	
			State:	GA	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$499,406.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$998,812.00	Funding:	Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$3,495,842.00	MOF:		Contract Number:	4600056258
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	499,406.00	5,322.09	Amend to extend and add funding for IRS Affordable Care Act provider requirements related to Minimum Essential Coverage and IRS 1095-B and 1094-B tax forms pursuant to 26 USC Â§ 6055 and related statutes and regulations to stay in compliance with IRS Pub 1075.		06/30/2027
Original:	499,406.00		To establish a contract fulfilling all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage and IRS 1095-B and 1094-B tax forms pursuant to 26 USC A 6055 and related statutes and regulations to stay in compliance with IRS Pub 1075. Also see Attachment 4.		

8. Agency:	Department of Human Services		Contractor:	EMS LINQ INC	
Div/Prog:	Division of County Operations		Location:	WILMINGTON	
			State:	NC	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2026	04/30/2027	Procurement: SSJ
Total After Review:	\$285,714.28	Funding:	Federal - 66% - Medicaid Admin, SNAP, CHIP, TANF-66%; State - 33%; Other - 0% - Summer EBT-0%		
Total Projected:	\$2,000,000.00	MOF:		Contract Number:	4600057620
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	285,714.28		To establish a contract supporting implementation, development, and support of network solutions, functionality requests, change requests, environmental updates, on-demand operational needs, new integration efforts, and major licensed software upgrade. Statewide		

9. Agency:	Department of Human Services		Contractor:	RECORDS CONSULTANTS INC	
Div/Prog:	Division of County Operations		Location:	SAN ANTONIO	
			State:	TX	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$900,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IB
Total After Review:	\$1,072,821.00	Funding:	Federal - 59% - Joint Cost SSD Amin EL 00-59%; State - 39%; Other - 0% - Joint Cost SSD Amin EL 00-0%		
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600046608
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	172,821.00	714,601.00	Amend to extend, add funding, and update the Total Projected Cost for on-site pickup, shredding, removal, and disposal services for Department of Human Services offices statewide.		06/30/2027
History:					
Amd. 5	150,000.00	588,121.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.		06/30/2026
Amd. 4	150,000.00	475,636.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.		06/30/2025
Amd. 3	150,000.00	327,759.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.		06/30/2024

Amd. 2	150,000.00	188,972.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2023
Amd. 1	150,000.00	61,846.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services.	06/30/2022
Original:	150,000.00		SHREDDING SERVICE	

10. Agency:	Department of Human Services		Contractor:	THE PRESIDIO CORPORATION	
Div/Prog:	Division of County Operations		Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$322,250.02	Org. Term:	03/01/2021	02/28/2022	Procurement: CC
Total After Review:	\$418,750.02	Funding:	Federal - 74% - CHIP 93.767, EIS Development, Medicaid Admin 93.778, Summer EBT 10.646-74%; State - 25%; Other - 0% - Summer EBT-0%		
Total Projected:	\$221,500.00	MOF:		Contract Number:	4600048376
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	96,500.00	342,867.94	Amend to add funding and update the total projected cost for Unified Contact Center Enterprise-Integrated Eligibility and Benefits Management.		02/28/2027
History:					
Amd. 8	0.00	303,336.85	Amend to extend for time only and to continue this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.		02/28/2027
Amd. 7	0.00	303,336.85	Amend to extend for time only and continue this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.		02/28/2026
Amd. 6	0.00	261,825.11	Amend to extend for time only this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.		02/28/2025
Amd. 5	0.00	240,675.00	Amend to extend this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.		02/28/2024
Amd. 4	0.00	261,825.11	Change the contractor"s name to Presidio Networked Solutions, LLC to this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.		02/28/2023
Amd. 3	64,250.00	261,825.11	Amend to update the scope to include implementing Services for Spanish Language Call Queue for the Access Arkansas Processing Center/Arkansas Integrated Eligibility System to this Consulting and System Integration Services contract. This amendment will also update the Total Projected Cost.		02/28/2023
Amd. 2	0.00	40,330.00	Amend to extend for time only and update the Procurement end Date to continue this Consulting and System Integration Services contract.		02/28/2023
Amd. 1	36,500.02	0.00	Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.		
Original:	221,500.00		Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.		

11. 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:	\$124,800.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$249,600.00	Funding:	State - 32%; Other - 67% - DHS-DDS-Admin-67%		
Total Projected:	\$873,600.00	MOF:		Contract Number:	4600056134
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	124,800.00	79,320.00	Amend to extend and add funding for School Psychology Specialist services at Conway Human Development Center.		06/30/2027
Original:	124,800.00		To establish a contract providing School Psychology Specialist services at the Conway Human Development Center.		

12. 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:	\$145,184.00	Org. Term:	08/01/2025	07/31/2026	Procurement: IB
Total After Review:	\$290,368.00	Funding:	State - 32%; Other - 67% - DHS-DDS Admin-67%		
Total Projected:	\$1,016,288.00	MOF:			
			Contract Number:	4600056367	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	145,184.00	52,873.50	Amend to extend and add funding for psychological examiner services at Conway Human Development Center.	07/31/2027	
Original:	145,184.00		To establish a contract providing a psychological examiner for the Conway Human Development Center. Also see Attachment 4		

13. Agency:	Department of Human Services		Contractor:	OPTUM GOVERNMENT SOLUTIONS INC	
Div/Prog:	Division of Medical Services		Location:	EDEN PRAIRIE	
State:	MN				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$85,690,736.31	Org. Term:	11/01/2020	06/30/2021	Procurement: SP
Total After Review:	\$100,780,647.27	Funding:	Federal - 76% - Medical Assistance Program-76%; State - 23%		
Total Projected:	\$52,321,206.00	MOF:			
			Contract Number:	4600047702	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	15,089,910.96	77,312,303.53	Amend to extend, add funding, and update the Total Projected Cost for Decision Support and Data Warehouse services.	06/30/2027	
History:					
Amd. 9	15,089,910.96	63,277,583.39	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support.	06/30/2026	
Amd. 8	15,227,202.04	42,366,033.09	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2025	
Amd. 7	15,551,574.62	28,986,968.06	Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems	06/30/2024	
Amd. 6	1,306,375.00	24,405,931.41	Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.	06/30/2023	
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023	
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023	
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.		
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022	
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).		
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)		

14. Agency:	Highway & Transportation Dept - Retirement		Contractor:	CastleArk Mangement LLC		State:	IL
			Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$107,700,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:	\$117,500,000.00	Funding:	Trust - 100% -				
Total Projected:	\$6,400,000.00	MOF:			Contract Number:	ASHERS001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 13	9,800,000.00	107,700,000.00	To extend date of the contract and request additional funds, Also to include language to reflect the vendor would return the prorated amount of the fee if the contract is canceled. The vendor invests and manages the Arkansas State Highway Employees" Retirement System trust assets under §24-2-610 and has extensive knowledge of the System's needs.			06/30/2027	
History:							
Amd. 12	9,500,000.00	98,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.			06/30/2026	
Amd. 11	9,000,000.00	89,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.			06/30/2025	
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.			06/30/2024	
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.			06/30/2023	
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.			06/30/2022	
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.			06/30/2021	
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.			06/30/2020	
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.			06/30/2019	
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.			06/30/2018	
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.			06/30/2017	
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.			06/30/2016	
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.			06/30/2015	
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.				

15. Agency:	Highway & Transportation Dept - Retirement		Contractor:	THE NORTHERN TRUST COMPANY		State:	IL
			Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$444,000.00	Org. Term:	09/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:	\$495,000.00	Funding:	Trust - 100% -				
Total Projected:	\$525,000.00	MOF:			Contract Number:	ASHERS005	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 9	51,000.00	440,937.55	The Vendor retains custody of the Arkansas State Highway Employees" Retirement System trust assets and possesses extensive knowledge of the System's needs. This amendment is necessary to extend the contract's expiration date and to request additional funding	06/30/2027
History:				
Amd. 8	51,000.00	389,937.55	To extend date of the contract and request additional funds.	06/30/2026
Amd. 7	51,000.00	340,022.22	To extend date of the contract and request additional funds.	06/30/2025
Amd. 6	0.00	289,022.22	To extend the date of the contract	06/30/2024
Amd. 5	56,000.00	238,022.22	To extend the date and request additional funds	06/30/2023
Amd. 4	0.00	187,022.22	To extend the date of contract only.	06/30/2022
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.	06/30/2021
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.	06/30/2020
Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.	06/30/2019
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.	

16. Agency:	State Department for Social Security Administration Disability Determination		Contractor:	CALEB NISSEN		Location:	INDIANAPOLIS	State:	IN
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	05/01/2026	06/30/2027	Procurement:	RFQ			
Total After Review:	\$248,818.93	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$1,200,000.00	MOF:							
Contract Number:	4600057692								
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>					
Original:	248,818.93		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						

17. Agency:	University of Arkansas		Contractor:	ATRIADE LLC		Location:	Hoboken	State:	NJ
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	05/01/2026	06/30/2028	Procurement:	RFP			
Total After Review:	\$119,296.00	Funding:	Other - 100% - NDSF - Student Fees-100%						
Total Projected:	\$254,176.00	MOF:							
Contract Number:	RA1264303								
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>					
Original:	119,296.00		Access control consultant services to include: assessment of current state; development of strategy, timeline, cost, campus impact; prioritization plan; recommendations for desired future state. Also includes considerations for integration w/existing systems and operational & design standards.						

18. Agency: University of Arkansas

Contractor: CHOICE ENERGY SERVICES RETAIL LP

Location: Houston

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$291,850.00 Org. Term: 07/24/2023 07/23/2026 Procurement: RFP

Total After Review: \$563,050.00 Funding: State - 100%

Total Projected: \$474,600.00 MOF: Contract Number: RA1244193

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	271,200.00	181,901.76	Extend contract term with additional funding for continuation of natural gas broker/consultant to support the University with management of gas procurement.	07/23/2030
History:				
Amd. 1	88,450.00	203,400.00	Add funding for broker/consultant services to support UAF with management of gas procurement - includes administration of utility RFP's, negotiation, execution, implementation, procurement strategy, contract structure, analysis of utility programs.	07/23/2026
Original:	203,400.00		Broker/consultant services by gas procurement firm to support UA with management of gas procurement.	

In-State Contracts

1. Agency: Arkansas State University **Contractor:** C. BAHN STRATEGIC CONSULTING
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/20/2026 03/19/2029 **Procurement:** RFP

Total After Review: \$528,000.00 **Funding:** Cash - 100% -

Total Projected: \$924,000.00 **MOF:** **Contract Number:** RA10252196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	528,000.00		The contractor is to provide External Communications and PR Strategy Consulting for Arkansas State University.	

2. Agency: Department of Commerce - State Insurance Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,697,644.16 **Org. Term:** 07/01/2020 06/30/2023 **Procurement:** RFP

Total After Review: \$1,985,624.16 **Funding:** Trust - 100% -

Total Projected: \$1,789,153.00 **MOF:** **Contract Number:** 4600046365

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	287,980.00	1,652,744.16	To extend the date and add funds to the existing contract so the Arkansas Foundation for Medical Care can continue to manage a toll-free hotline throughout the year to assist consumers in the Marketplace on the Federal Platform in accordance with section 1311(d)(4) (B) of the Affordable Care Act and section 23-61-804 of the Arkansas Code.	06/30/2027
History:				
Amd. 3	279,591.00	1,302,843.16	To Extend the date and add funds to the existing contract.	06/30/2026
Amd. 2	279,591.00	948,316.56	To Extend the date and add funds to the existing contract.	06/30/2025
Amd. 1	368,825.16	684,677.44	ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM.	06/30/2024
Original:	769,637.00		ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM	

3. Agency: Department of Corrections - Division of Community Correction **Contractor:** COVENANT RECOVERY INC
Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,391,964.70 **Org. Term:** 12/15/2023 12/14/2024 **Procurement:** RFQ

Total After Review: \$1,891,964.70 **Funding:** State - 100%

Total Projected: \$5,193,752.90 **MOF:** **Contract Number:** 4600053042

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	500,000.00	1,049,256.98	This amendment is needed to increase funding for one year to continue to provide comprehensive, community based, treatment services. This is a seventy-five (75) bed, male facility located in Malvern, Arkansas.	12/14/2026
History:				
Amd. 3	0.00	1,049,256.98	This amendment is needed to extend time for one year to continue to provide comprehensive, community based, treatment services. This is a seventy-five (75) bed, male facility located in Malvern, Arkansas.	12/14/2026
Amd. 2	0.00	745,103.66	To add the following language to the contract in order to be PREA compliant: THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	12/14/2025

Amd. 1	650,000.00	466,329.68	IS NEEDED TO EXTEND TIME AND FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED, TREATMENT SERVICES. THIS IS A SEVENTY-FIVE (75) BED MALE FACILITY LOCATED IN AREA 10, MALVERN.
Original:	741,964.70		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 Arkansas Offender Risk Assessment (ARORA).

4. Agency:	Department of Education		Contractor:	INTELIBLUE LLC		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$360,000.00	Org. Term:	07/01/2022	06/20/2023	Procurement:	SP			
Total After Review:	\$485,000.00	Funding:	State - 100%						
Total Projected:	\$700,000.00	MOF:			Contract Number:	4600050976			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	125,000.00	360,000.00	to extend date of contract and add funding for FY27. Inteliblue modifies updates and provides maintenance of the software program for PSAFT managers tracker/master plan tracker.					06/30/2027	
History:									
Amd. 3	95,000.00	265,000.00	to extend date of contract and add funding for FY26.					06/30/2026	
Amd. 2	95,000.00	170,000.00	to extend date of contract and add funding for FY25.					06/30/2025	
Amd. 1	85,000.00	85,000.00	to extend date of contract and add funding for FY24.					06/30/2024	
Original:	85,000.00		PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER						

5. Agency:	Department of Human Services		Contractor:	BHC PINNACLE POINTE HOSPITAL		Location:	LITTLE ROCK	State:	AR
Div/Prog:	Division of Children & Family Services								
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$7,800,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB			
Total After Review:	\$8,800,000.00	Funding:	State - 100%						
Total Projected:	\$4,900,000.00	MOF:			Contract Number:	4600050694			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 6	1,000,000.00	5,502,590.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2027	
History:									
Amd. 5	1,500,000.00	4,895,018.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2026	
Amd. 4	1,000,000.00	4,520,618.00	Amend to add funding and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2025	
Amd. 3	1,600,000.00	3,078,453.00	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas					06/30/2025	
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas					06/30/2024	
Amd. 1	1,000,000.00	689,294.00	Amend to add funding for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas					06/30/2023	
Original:	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas						

6. Agency:	Department of Human Services		Contractor:	COLLABORATIVE COUNSELING ASSOC PLLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$174,000.00	Org. Term:	09/01/2024	08/31/2025	Procurement: IB
Total After Review:	\$241,000.00	Funding:	Federal - 86% - SSBG (CFDA 93.667); Foster Care Title IV-E (93.658)-86%; State - 13%		
Total Projected:	\$469,000.00	MOF:		Contract Number:	4600055055
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	67,000.00	100,200.00	Amend to extend and add funding to continue Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families		06/30/2027
History:					
Amd. 3	60,000.00	80,400.00	Amend to add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.		06/30/2026
Amd. 2	0.00	17,700.00	Amend to revise service area to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Revised Service Area: DCFS Areas 3, 4,6, 8, 9, 10 - all counties included		06/30/2026
Amd. 1	47,000.00	15,000.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.		06/30/2026
Original:	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6		

7. Agency:	Department of Human Services		Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$327,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$441,000.00	Funding:	Federal - 100% - Adoption Assistance 93.659/Adoption Incentive Payments 93.603-100%		
Total Projected:	\$294,000.00	MOF:		Contract Number:	4600046329
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	114,000.00	247,600.00	Amend to extend, add funding and increase Total Projected Cost to continue Adoption Summaries.		06/30/2027
History:					
Amd. 8	0.00	187,150.00	Amend to update service to continue Adoption Summaries. Revise Service Area: Areas 1, 2, 4, 5, 6, 7, 8, 9 and 10 for all counties in each area.		06/30/2026
Amd. 7	57,000.00	176,950.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2026
Amd. 6	57,000.00	145,050.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2025
Amd. 5	57,000.00	110,200.00	Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries.		06/30/2024
Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.		06/30/2023
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.		06/30/2022
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES		
Original:	42,000.00		ADOPTION SUMMARIES		

8. Agency: Department of Human Services **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$309,000.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$409,000.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)-100%
Total Projected: \$1,001,350.00 **MOF:** **Contract Number:** 4600055057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	100,000.00	139,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2027
History:				
Amd. 1	165,950.00	49,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
Original:	143,050.00		To initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 5, Area 6, and Area 7	

9. 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: \$435,520.00 **Org. Term:** 11/01/2024 10/31/2025 **Procurement:** RFP
Total After Review: \$742,120.00 **Funding:** Federal - 15% - IV-E Foster Care Admin; Therapeutic Foster Care-15%; State - 84%
Total Projected: \$948,640.00 **MOF:** **Contract Number:** 4600055412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	306,600.00	322,830.00	Amend to extend and add funding to continue Emergency Shelter services that provide temporary shelter for clients while long term placement is made, time-framed care plans and measurable objectives are prepared.	06/30/2027
History:				
Amd. 1	300,000.00	97,710.00	Amend to extend, revise the Budget/Payment Schedule, and add funding to continue this 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.	06/30/2026
Original:	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	

10. Agency: Department of Human Services **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,450,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$2,550,000.00 **Funding:** State - 100%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600050698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	100,000.00	2,037,262.00	Amend to extend and add funding to continue Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2027
History:				
Amd. 4	400,000.00	1,628,132.00	Amend to extend, add funding, revised Performance Indicators, revised Scope of Work, and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	800,000.00	1,014,688.00	Amend to extend, add funding, revised Performance Indicators and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	500,000.00	648,730.00	Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024

Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Original:	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

11. Agency:	Department of Human Services		Contractor:	THE BRIDGEWAY LLC	
Div/Prog:	Division of Children & Family Services		Location:	NORTH LITTLE ROCK	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$7,000,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$8,000,000.00	Funding:	State - 100%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600050699
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	1,000,000.00	5,685,752.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2027	
History:					
Amd. 7	1,700,000.00	4,748,730.00	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026	
Amd. 6	500,000.00	4,605,594.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025	
Amd. 5	1,200,000.00	2,933,570.00	Amend to extend, add funding, and revised performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025	
Amd. 4	2,000,000.00	1,291,950.00	Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024	
Amd. 3	300,000.00	870,870.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023	
Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023	
Original:	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide		

12. Agency:	Department of Human Services		Contractor:	UHS OF SPRINGWOODS LLC	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$690,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$840,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050701
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	150,000.00	458,473.00	Amend to extend, add funding and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2027	
History:					
Amd. 5	150,000.00	415,598.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026	
Amd. 4	100,000.00	400,723.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025	

Amd. 3	100,000.00	261,598.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	06/30/2023
Original:	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

13. Agency:	Department of Human Services		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH	
Div/Prog:	Division of Children & Family Services		Location:	MAUMELLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,000,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$5,000,000.00	Funding:	State - 100%		
Total Projected:	\$6,650,000.00	MOF:		Contract Number:	4600050702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,000,000.00	2,599,764.00	Amend to extend, add funding and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2027
History:					
Amd. 4	0.00	2,348,565.00	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
Amd. 3	850,000.00	1,955,427.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	2,000,000.00	863,169.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 1	200,000.00	757,043.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		

14. Agency:	Department of Human Services		Contractor:	INTERFACE SECURITY SYSTEMS LLC	
Div/Prog:	Division of County Operations		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,106,313.21	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$1,245,382.52	Funding:	Federal - 67% - Field Operations Administration-67%; State - 32%		
Total Projected:	\$409,700.60	MOF:		Contract Number:	4600050430
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	139,069.31	929,371.55	Amend to extend and add funding at the current rate for on-going maintenance and monitoring of a security alarm system for Division of County Operations offices statewide.		06/30/2027
History:					
Amd. 4	124,300.00	808,216.35	Amend to extend, add funding at the current rate, and increase the Total Projected Cost to continue this contract for on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2026
Amd. 3	323,356.61	504,421.80	Amend to extend, add funding at the current rate for FY24 and FY25, and increase the Total Projected Cost to continue this contract for on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2025
Amd. 2	452,995.00	121,825.96	Amend to add funds for FY23, revise the Budget, and update the Scope and Total Projected Cost for this contract to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024

Amd. 1	109,207.80	84,429.22	Amend to extend and add funding for FY23 and FY24 to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.	06/30/2024
Original:	96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.	

15. Agency:	Department of Human Services		Contractor:	ABLE THERAPY AND CONSULTATIVE	
Div/Prog:	Division of Developmental Disabilities Services		Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,015,040.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$1,522,560.00	Funding:	State - 30%; Other - 69% - Title XIIX Reimbursement-69%		
Total Projected:	\$3,552,640.00	MOF:		Contract Number:	4600054673
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	507,520.00	647,028.00	Amend to extend and add funding for physical therapy services at the Conway Human Development Center.		06/30/2027
History:					
Amd. 1	507,520.00	293,548.50	Amend to extend and add funding to continue physical therapy services at the Conway Human Development Center.		06/30/2026
Original:	507,520.00		PHYSICAL THERAPY SERVICES (CHDC)		

16. Agency:	Department of Human Services		Contractor:	KAREN CONNELLEY	
Div/Prog:	Division of Developmental Disabilities Services		Location:	MONTICELLO	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2026	05/31/2027	Procurement: IB
Total After Review:	\$97,760.00	Funding:	State - 35%; Other - 64% - Southeast Arkansas HDC-64%		
Total Projected:	\$684,320.00	MOF:		Contract Number:	4600057777
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	97,760.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Bradley County.		

17. Agency:	Department of Human Services		Contractor:	KENNETH E RAINS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	CONWAY	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$470,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$564,480.00	Funding:	State - 29%; Other - 70% - Medical-HS22 (Title XIX Reimbursement)-70%		
Total Projected:	\$658,560.00	MOF:		Contract Number:	4600048474
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	94,080.00	440,312.00	Amend to extend and add funding for Respiratory Therapy at Conway Human Development Center.		06/30/2027
History:					
Amd. 4	94,080.00	348,682.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2026
Amd. 3	94,080.00	258,914.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2025
Amd. 2	94,080.00	159,150.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2024
Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2023
Original:	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC		

18. Agency:	Department of Human Services		Contractor:	WILSON NEUROLOGY PLLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$86,400.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$172,800.00	Funding:	State - 32%; Other - 67% - Title XIX Reimbursement-67%		
Total Projected:	\$604,800.00	MOF:		Contract Number:	4600055984
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	86,400.00	44,115.00	Amend to extend and add funding for Neurology Services at Conway Human Development Center.		06/30/2027
Original:	86,400.00		NEUROLOGY SERVICES FOR CONWAY HUMAN DEVELOPMENT CENTER		
19. Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Provider Services & Quality Assurance		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2026	12/31/2026	Procurement: SP
Total After Review:	\$3,400,263.73	Funding:	Federal - 50% - Medicaid Admin 93.778-50%; State - 50%		
Total Projected:	\$3,400,623.73	MOF:		Contract Number:	4600057783
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	3,400,263.73		To establish a special short-term bridge contract to continue Medicaid Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews for providers and facilities to prevent service disruption. Service area: Statewide		
20. Agency:	Highway & Transportation Dept - Retirement		Contractor:	Meridian Investment Advisors	
Div/Prog:			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,950,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: SSJ
Total After Review:	\$2,105,000.00	Funding:	Trust - 100% -		
Total Projected:	\$140,000.00	MOF:		Contract Number:	ASHERS002
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	155,000.00	1,876,250.00	This amendment is needed to extend the contract's expiration date and request additional funding. The vendor invests and manages the Arkansas State Highway Employees' Retirement System trust assets under §24-2-610 and has extensive knowledge of the System's needs.		06/30/2027
History:					
Amd. 12	155,000.00	1,721,250.00	To extend the date of the contract and request additional funds.		06/30/2026
Amd. 11	155,000.00	1,566,250.00	To extend date of the contract and request additional funds.		06/30/2025
Amd. 10	155,000.00	1,411,250.00	To extend date of the contract and request additional funds.		06/30/2024
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.		06/30/2023
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.		06/30/2022
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.		06/30/2021
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.		06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.		06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.		06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.		06/30/2017

Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.	06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	

21. Agency: Highway & Transportation Dept - Retirement **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$533,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$611,000.00 **Funding:** Trust - 100% -

Total Projected: \$500,000.00 **MOF:** **Contract Number:** ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	78,000.00	516,000.00	The Vendor provides actuarial services to determine the liabilities and financial status of the Arkansas State Highway Employees" Retirement System and has extensive knowledge of the System"s needs. This amendment is necessary to extend the contract's term and to request additional funding.	06/30/2027

History:

Amd. 7	76,000.00	441,000.00	To extend date of contract and request additional funds.	06/30/2026
Amd. 6	74,000.00	369,000.00	To extend date of contract and to request additional funds.	06/30/2025
Amd. 5	0.00	298,000.00	To extend date of the contract	06/30/2024
Amd. 4	70,000.00	230,000.00	To extend date of contract and request additional funds	06/30/2023
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding	06/30/2020
Original:	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	

22. Agency: SAU-Tech **Contractor:** STRICKLY BUSINESS LAWN CARE
Location: Camden **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** CB

Total After Review: \$63,525.00 **Funding:** State - 100%

Total Projected: \$63,525.00 **MOF:** **Contract Number:** RA261150001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,525.00		Mowing all grounds, weed-eating, and edging around all buildings, sidewalks, flowerbeds, and ditches. Blowing off all debris from all walks and drives as needed on the following three areas of SAU Tech Main Campus (excluding inside SAU Tech Daycare Play area, Softball, and Baseball field), Highland Park Hall, and SAU Tech Uptown Center. Copy of General Liability Insurance must be provided to Buyer.	

23. Agency: University of Arkansas **Contractor:** AVAD3 EVENT PRODUCTIONS
Location: Lowell **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2030 **Procurement:** RFP
Total After Review: \$1,621,228.00 **Funding:** State - 100%
Total Projected: \$2,837,149.00 **MOF:** **Contract Number:** RA1264304
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,621,228.00 Event Production Services for UA Fayetteville's Spring and Fall commencement ceremonies.
Includes video, lighting, and audio services as needed for professional, first-class ceremonies.

24. Agency: University of Arkansas **Contractor:** STONE & WARD INC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2026 05/31/2030 **Procurement:** RFP
Total After Review: \$1,500,000.00 **Funding:** Other - 100% - Tuition/Fees-100%
Total Projected: \$2,500,000.00 **MOF:** **Contract Number:** RA1264302
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,500,000.00 Support paid digital marketing (creatives, strategy, execution, maintenance, and reporting of digital media buys) through the Global Campus for 1) University of Arkansas ONLINE; 2) University of Arkansas Professional and Workforce Development; and 3) Other University of Arkansas Programming and Branding.