

January 22, 2025

The Honorable Kim Hammer, Co-Chairperson
The Honorable Aaron Pilkington, Co-Chairperson
JBC-PEER Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Hammer and Representative Pilkington,

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

With this letter, the Office of State Procurement (OSP) is presenting all such contracts that it has received for legislative review this month. The Department of Transformation and Shared Services - Employee Benefits Division (EBD) is presenting a contract, number 4600052301, for ratification. Details pertaining to this ratification request is further explained in the ratification request letter attached.

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

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

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

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

Agency Name	Contract number	Contractor Name	Date Issued	RFP Method
University of Arkansas at Fayetteville	RA1254243	ESSEX CONSULTING GROUP	09/09/2024	MAP
University of Arkansas at Pine Bluff	RA171600050	DAVID FETTERMAN	09/30/2024	Traditional
Arkansas Economic Development Commission	4600055741	NORTHWEST ARKANSAS COUNCIL FOUNDATION	11/07/2024	MAP
Department of Finance and Administration	4600055559	DATASCOUT LLC	07/16/2024	MAP
Department of Finance and Administration	4600055570	IDEMIA IDENTITY & SECURITY USA LLC	08/16/2024	MAP

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

Sincerely,



Jessica Patterson

**L1**

Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskens

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 § 19-11-802 (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: 9903 - Department of Corrections

Requesting Division: Division of Correction Purchasing Contact: Flora Johnson

Phone Number: 870-850-8502 Email: Flora.Johnson@doc.arkansas.gov

General Information

Description of Service/Commodity: Psychological Examiner for the Division of Correction's Sex Offender Community Notification Assessment Program (SOCNA). The examiner will review assessment files of offenders, complete actuarial instruments, and make polygraph referrals to determine and assign the appropriate notification level. This may include monitoring some or all of an assessment interview as needed. Upon determination that the offender should be considered for assessment as a Level 4, the examiner will prepare the Risk Assessment and Profile Report that will state the level assigned. The examiner will refer suspected Level 4 offenders to the Psychologist. Must be licensed as a Psychological Examiner by the Arkansas Psychology Board pursuant to A.C.A. § 17-39-302 and have a license in good standing with the State of Arkansas.

Total Projected Cost: \$428,541.70

Start Date of Resulting Contract: 04/01/2025

Expiration Date of Resulting Contract: 03/31/2032

Why is an RFQ the most suitable method of procurement?

The RFQ is the most suitable method of procurement due to the qualifications and specialized expertise of the qualified vendor being the most important factor for this service. A licensed Psychological Examiner is necessary to assign risk levels to complete the assessment process.

Why should cost not be considered in the procurement?

While cost will be a factor, given the licensing requirements and specialized services, the lowest price should not be the sole consideration.

How will the cost of the contract be controlled?

A budget for the position has been established, services will be monitored to ensure that the contract stays within the budget.

Provide additional details as needed.

[Click here to enter text.](#)

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

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

[Click here to enter text.](#)

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

1/14/25

Date



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 § 19-11-802 (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: 9903 - Department of Corrections

Requesting Division: Division of Correction Purchasing Contact: Flora Johnson

Phone Number: 870-850-8502 Email: Flora.Johnson@doc.arkansas.gov

General Information

Description of Service/Commodity: Description of Service: Licensed Psychologist for the Division of Correction's Sex Offender Community Notification Assessment Program (SOCNA). This position will, for files of offenders referred for potential presentation to the Sex Offender Assessment Committee (SOAC) as a Level 4, review assessment files for offenders, review actuarial instruments, and make polygraph referrals as needed to determine and assign the appropriate notification level. This may include monitoring of assessment interviews as needed. Upon determination that the offender should be considered for assessment as a Level 4, the Psychologist will prepare a Risk Assessment and Profile Report for presentation to the SOAC. Must be licensed as a Psychologist by the Arkansas Psychology Board pursuant to ACA § 17-39-302 and have a license in good standing with the state of Arkansas.

Total Projected Cost: \$688,133.60

Start Date of Resulting Contract: 4/1/2025

Expiration Date of Resulting Contract: 3/31/2032

Why is an RFQ the most suitable method of procurement?

The RFQ is the most suitable method of procurement due to the qualifications and specialized expertise of the qualified vendor being the most important factor for this service. A licensed Psychologist is necessary to present offenders to the Sex Offender Assessment Committee for Level 4 consideration and for referring offenders for polygraphs.

Why should cost not be considered in the procurement?

While cost will be a factor, given the licensing requirements and specialized services, the lowest price should not be the sole consideration.

How will the cost of the contract be controlled?

A budget for the position has been established, services will be monitored to ensure that the contract stays within the budget.

Provide additional details as needed.

[Click here to enter text.](#)

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

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

[Click here to enter text.](#)

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

1/8/2025

Date

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

1. Agency: University of Arkansas			Contractor: AECOM DESIGN SERVICES INC		
			Location: Kansas City		State: MO
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 02/01/2025 01/31/2027		Procurement: RFQ
Total After Review:		\$292,525.00	Funding: Cash - 100%		
Total Projected:		\$292,525.00	MOF:		Contract Number: RA1254248
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	292,525.00		Pre-design services for renovation of Bud Walton Arena to include: 1. Infrastructure; 2. Add new revenue streams with Premium Spaces and a new student seating section; 3. Renovating back of house spaces for operational improvement.		
2. Agency: University of Arkansas			Contractor: SMC ARCHITECTS		
			Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,035,000.00	Org. Term: 11/15/2024 06/30/2028		Procurement: RFQ
Total After Review:		\$10,290,089.00	Funding: Cash - 100%		
Total Projected:		\$9,700,000.00	MOF:		Contract Number: RA1254242
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	9,255,089.00	0.00	Adding funding for completion of Maple Hill Central Residence Hall project to include schematic design, design development, construction documents & administration.		
	1,035,000.00		Professional design services for Maple Hill Central - a 150,000 sq ft residence hall that will contain student rooms, bathroom facilities, study spaces, director apartment, student amenity space, general use classrooms, etc.		
3. Agency: University of Arkansas			Contractor: WER NORTHWEST ARKANSAS PLLC		
			Location: Fayetteville		State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 02/01/2025 06/30/2026		Procurement: RFQ
Total After Review:		\$2,818,934.00	Funding: Cash - 100%		
Total Projected:		\$2,818,934.00	MOF:		Contract Number: DAG0125
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	2,818,934.00		WER Northwest Arkansas PLLC is to provide architectural and services for the UADA Food Science Research Center, in Fayetteville, Arkansas, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout. Reference approved MOF Request No. 05328		

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS		
Div/Prog: Division of County Operations		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,299,546.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$6,453,187.00	Funding: Federal - 100% - [SNAP Nutrition Assistance Program]		
Total Projected:	\$15,042,916.00	MOF:	Contract Number: 4600050692	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,153,641.00	3,703,314.19	Amend to add funding to this contract providing Supplemental Nutrition Assistance Program Nutrition Education services.	09/30/2025
Amd. 2	0.00	2,550,968.74	Amend to extend for time only and continue to provide Supplemental Nutrition Assistance Program Nutrition Education services.	09/30/2025
Amd. 1	2,150,558.00	349,638.80	Amend to extend and add funds to continue to provide Supplemental Nutrition Assistance Program Nutrition Education services.	06/30/2024
	2,148,988.00		Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition Education Services Service Area: Statewide	

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

1. Agency:		Arkansas Public Service Commission		Contractor:		STINSON LLP		State: DC	
				Location:		Washington			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$7,160,000.00		Org. Term:		07/01/2021 06/30/2025		Procurement: RFP	
Total After Review:		\$7,701,000.00		Funding:		Other - 100% - [No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit]			
Total Projected:		\$21,000,000.00		MOF:		Contract Number: ARPSC22			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		541,000.00		6,856,498.05		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate		06/30/2026	
Amd. 3		1,000,000.00		5,712,990.33		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate		06/30/2025	
Amd. 2		1,000,000.00		4,634,764.95		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate		06/30/2025	

Amd. 1	1,500,000.00	2,509,675.50	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate
	3,660,000.00		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate

2. Agency: Department of Commerce - State Insurance Department		Contractor: RXX ADVISORY SERVICES	
		Location: DENVER	State: CO
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 02/01/2025 01/31/2026	Procurement: CB
Total After Review:	\$74,850.00	Funding: State - 100%	
Total Projected:	\$74,850.00	MOF:	Contract Number: 4600055774
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	74,850.00		Contractor will provide consulting services and expert guidance related to compliance requirements associated with the federal 340B program, under section 602 of the Veterans Health Care Act of 1993, Pub. L. No. 102-585. Contract will serve as the expert witness in federal litigation defending Arkansas Act 1103 of 2021 in response to a lawsuit filed against the Arkansas Insurance Commissioner in his official capacity in the United States District Court for the Eastern District of Arkansas, AstraZeneca Pharmaceuticals LP v. Alan McClain, in his official capacity as Commissioner of the Arkansas Insurance Department, in Case No. 4:24CV00268-BRW

3. Agency: Department of Education		Contractor: COLLEGE ENTRANCE EXAMINATION BOARD	
		Location: NEW YORK	State: NY
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 02/01/2025 01/31/2029	Procurement: SSL
Total After Review:	\$18,100,000.00	Funding: State - 100%	
Total Projected:	\$31,600,000.00	MOF:	Contract Number: 4600055498
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

18,100,000.00

SSL CONTRACT - ACA 6-16-803 - College Board shall administer Advanced Placement (AP) exams to students who are enrolled in Advanced Placement courses and have registered to take the AP Exam, and Arkansas will remit payment to College Board for those students. Also, in accordance with ACA 6-16-803, vendor will provide one year of Pre-AP coursework that specifically prepares middle school, junior high school, and high school students to enroll and participate in an advanced placement course.

4.	Agency:	Department of Education		Contractor:	EMS LINQ INC		State:	NC
				Location:	WILMINGTON			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$6,226,290.00	Org. Term:	08/01/2023	04/30/2024	Procurement: RFP		
Total After Review:		\$6,226,290.00	Funding:	Federal - 100% - [Child/Adult Care Food Program]				
Total Projected:		\$6,914,845.00	MOF:		Contract Number: 4600053416			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	0.00	4,213,226.93	This amendment is to add ICloud Storage Services to the Office of Early Childhood"s existing contract with EMS LINQ,					06/30/2025
Amd. 5	0.00	2,804,075.00	to extend date of contract through FY25					06/30/2025
Amd. 4	0.00	2,804,075.00	ACT 237 OF 2023 ACQUISITION OF CONTRACT FROM DHS TO ADE					04/30/2024
Amd. 3	1,171,000.00	2,804,075.00	Amend to extend, add funding and revise Vendor Name to continue for development and Implementation of LINQ FDP Solution for the Emergency Food Assistance Program and Commodity Supplemental Food Program for Division of Child Care and Early Childhood Education.					04/30/2024
Amd. 2	543,000.00	1,909,475.00	Amend to add funding and update Performance Details for development and implementation of LINQ FDP solution for the Emergency Food Assistance Program (TEFAP) and Commodity Supplemental Food Program (CSFP) for Division of Child Care and Early Childhood Education.					04/30/2023
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.					04/30/2023
	2,617,845.00		This amendment is to add ICloud Storage Services to the Office of Early Childhood"s existing contract with EMS LINQ,					

5. Agency: Department of Finance and Administration		Contractor: IDEMIA IDENTITY & SECURITY USA LLC		State: VA	
		Location: RESTON			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term: 02/01/2025	01/31/2028	Procurement: RFP	
Total After Review:	\$11,668,000.00	Funding:	State - 100%		
Total Projected:	\$20,446,000.00	MOF:	Contract Number: 4600055570		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
11,668,000.00			The contract is to continue the Driver’s License and State ID Card Physical Issuance System with Idemia. This is a full service, turnkey solution that provides the Hardware, Software and support needed to create a physical ID card. Original contract term 02/01/2025 to 01/31/2028 with 4 optional one-year renewals. Estimated cards printed annually is 700,000 at \$3.08 per card.		

6. Agency: Department of Health		Contractor: WELCO LKA INC		State: NY
		Location: JAMESTOWN		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$749,147.50	Org. Term: 03/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$749,147.50	Funding: Other - 100% - [Tobacco Master Settlement]		
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600046028	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	312,913.91	Amend to extend the ending date to 06/30/2026 to continue to provide certified tobacco treatment specialist counselor(s) to enroll and conduct remote (virtual) prenatal/postpartum tobacco/nicotine cessation services.	06/30/2026
Amd. 4	0.00	231,127.66	Amend to extend the ending date to 06/30/2025 to continue to provide certified tobacco treatment specialist counselor(s) to enroll and conduct remote (virtual) prenatal/postpartum tobacco/nicotine cessation services.	06/30/2025
Amd. 3	175,000.00	168,112.31	Amend to extend, add funding, and revise the Scope of Work, Budget, Performance Standards and Business Associates Agreement to continue to implementation of an evidence-based project for tobacco services targeting pregnant women and their families. WELCO provides training, tobacco/nicotine cessation counseling and supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2024
Amd. 2	175,000.00	93,440.65	To extend the ending date to 06/30/2023 and to add \$175,000.00 in reimbursable expense and to amend the scope of work, budget, performance-based contracting to continue to implement an evidence-based project for tobacco services targeting pregnant women and their families. WELCO will provide training, tobacco/nicotine cessation counseling, supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2023
Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.	06/30/2022
	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP)To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.	

7. Agency: Department of Human Services		Contractor: SYMPO INC		State: CA
		Location: SAN DIMAS		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$4,000,000.00	Org. Term: 05/01/2020 04/30/2021	Procurement: IB	
Total After Review:	\$5,000,000.00	Funding: Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint Cost Divisional]		
Total Projected:	\$1,750,000.00	MOF:	Contract Number: 4600046199	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,000,000.00	3,954,102.72	Amend to extend and add funding to continue development and support staffing for QuickBase applications.	04/30/2026

Amd. 6	500,000.00	2,850,102.25	Amend to extend, add funding and increase Total Project Cost to continue development and support staffing for QuickBase applications.	04/30/2025
Amd. 5	1,250,000.00	1,875,367.25	Amend to extend and adding funding to continue development and support staffing for QuickBase applications.	04/30/2024
Amd. 4	0.00	1,077,393.50	Amend to extend for time only to continue development and support staffing for QuickBase applications.	04/30/2023
Amd. 3	1,000,000.00	979,169.75	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.	
Amd. 2	250,000.00	239,682.25	Amend to extend and add funding for the continuation of development and support staffing for QuickBase applications.	04/30/2022
Amd. 1	750,000.00	90,491.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.	
	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.	

8. Agency: Department of Human Services		Contractor: ESYSTEMS INC		
Div/Prog: Division of County Operations		Location: PRINCETON	State: NJ	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$31,461,600.00	Org. Term: 03/01/2020 02/28/2023	Procurement: IB	
Total After Review:	\$37,753,920.00	Funding: Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Administration, Child Welfare Services CFDA]; State - 22%		
Total Projected:	\$10,446,240.00	MOF:	Contract Number: 4600045782	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	6,292,320.00	26,670,990.66	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract supporting Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2026
Amd. 4	6,292,320.00	19,426,754.32	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract for Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2025
Amd. 3	0.00	13,134,434.32	Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2024
Amd. 2	6,292,320.00	13,134,434.37	Amend to add funds, update rates, update the Total Projected Cost, and update the purpose statement to include User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2023
Amd. 1	14,400,000.00	2,565,455.00	Add funds and update the Total Projected Cost to this contract for Conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Bene44fits Management solution.	
	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide	

9. Agency: Department of Veterans Affairs		Contractor: STAFFMARK INVESTMENTS LLC		Location: CINCINNATI	State: OH
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$207,900.00	Org. Term:	02/02/2021 02/01/2022	Procurement: CB	
Total After Review:	\$252,900.00	Funding:	Cash - 100%		
Total Projected:	\$343,000.00	MOF:	Contract Number: 4600048347		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	45,000.00	195,157.04	TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY AND ADD ADDITIONAL TIME	02/01/2026	
Amd. 6	60,000.00	147,692.00	TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY	02/01/2025	
Amd. 5	0.00	147,692.00	TEMPORARY STAFF	02/01/2025	
Amd. 4	49,900.00	90,842.99	TEMPORARY STAFF	02/01/2024	
Amd. 3	0.00	90,842.99	TEMPORARY STAFF	02/01/2024	
Amd. 2	0.00	37,926.00	TEMPORARY STAFF	02/01/2023	
Amd. 1	49,000.00 49,000.00	37,926.00	TEMPORARY STAFF TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY		

10. Agency: University of Arkansas		Contractor: ESSEX CONSULTING GROUP		Location: Peachtree Corners	State: GA
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/30/2025 01/29/2028	Procurement: RFP	
Total After Review:	\$181,899.00	Funding:	State - 100%		
Total Projected:	\$224,527.00	MOF:	Contract Number: RA1254243		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	181,899.00		Integration of energy & utility management information services to include maintaining accounts, loaded rate billing calculation, interface to meter reading systems, customer web access, logging, tracking, reporting analyzing, & forecasting energy consumption production & cost for the UA campus environment.		

11. Agency: University of Arkansas at Little Rock		Contractor: 22ND CENTURY TECHNOLOGIES, INC.		Location: McLean	State: VA
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$800,000.00	Org. Term:	02/19/2022 02/18/2023	Procurement: RFP	
Total After Review:	\$1,250,000.00	Funding:	State - 100%		
Total Projected:	\$200,000.00	MOF:	Contract Number: RA22145388		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	450,000.00	751,947.97	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.	02/23/2026	

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

12. Agency: University of Arkansas at Little Rock

Contractor: COGENT INFOTECH CORPORATION

Location: Pittsburgh

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,100,000.00 **Org. Term:** 02/24/2022 02/23/2023 **Procurement:** RFP

Total After Review: \$1,950,000.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	850,000.00	946,227.74	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.	02/23/2026
Amd. 4	400,000.00	601,808.88	To add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025

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

13. Agency: University of Arkansas at Pine Bluff

Contractor: DAVID FETTERMAN

Location: Hadley

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2025 06/30/2029 **Procurement:** RFP

Total After Review: \$283,951.00 **Funding:** Federal - 100% - [Minority Subrecipient Tobacco]

Total Projected: \$507,500.00 **MOF:** **Contract Number:** RA171600050

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

283,951.00

Dr. Fetterman will provide evaluating services for the MISGRO program. He will provide a comprehensive, integrated, and independent evaluation. Dr. Fetterman will monitor progress, assess the MISGRO program effectiveness, and provide information designed to inform decision making and program management. The evaluation will capture short-term, intermediate, and long-term program outcomes. Dr. Fetterman will provide written reports on a quarterly basis to inform the Office The program evaluation services will follow the CDC guidelines for evaluation of tobacco control programs.

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

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission		Contractor: LANDMARK PLC CERTIFIED PUBLIC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$953,750.50		Org. Term: 01/09/2025 07/31/2026	Procurement: IB
Total After Review: \$1,222,500.50		Funding: Cash - 100%	
Total Projected: \$1,187,500.00		MOF:	Contract Number: 4600055767
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	268,750.00	814,999.50	CPA AUDIT SERVICES
Amd. 3	268,750.00	434,372.68	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.
Amd. 2	277,500.00	268,750.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.
	268,750.50		CPA AUDIT SERVICES
2. Agency: Department of Commerce - Arkansas Economic Development Commission		Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION	
		Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 02/01/2025 01/31/2028	Procurement: RFP
Total After Review: \$750,000.00		Funding: State - 100%	
Total Projected: \$1,750,000.00		MOF:	Contract Number: 4600055741
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	750,000.00		VENTURE CAPITAL PROGRAM
3. Agency: Department of Corrections - Division of Community Correction		Contractor: IN HIS WINGS MINISTRY	
		Location: JONESBORO	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$455,468.40		Org. Term: 04/01/2021 03/31/2022	Procurement: RFQ
Total After Review: \$595,468.40		Funding: State - 100%	
Total Projected: \$842,788.80		MOF:	Contract Number: 4600048409
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	140,000.00	391,574.88	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility.
Amd. 3	150,000.00	255,800.50	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility. The average cost is \$27.42 per day.
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.

Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2023
	120,398.40		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 DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet 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 - Educational Television Division	Contractor:	ARKANSAS APPRAISERS INC	
		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	02/01/2025 12/31/2025	Procurement: CB
Total After Review:	\$63,000.00	Funding:	Cash - 100%	
Total Projected:	\$63,000.00	MOF:		Contract Number: 4600055663
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	63,000.00		APPRAISAL SERVICE:AETN IS REQUIRED TO GET APPRAISALS EVERY FEW YEARS OF THE SITES AETN IS ALLOWED TO USE AT MINIMAL COST (INDIRECT/IN-KIND) SERVICE. FOURTEEN SUCH SITE MEET THIS CRITERIA.	

5. Agency:	Department of Finance and Administration	Contractor:	DATASCOUT LLC	
		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	02/01/2025 01/31/2028	Procurement: RFP
Total After Review:	\$996,644.01	Funding:	Other - 100% - [Ad Valorem Tax]	
Total Projected:	\$2,132,997.27	MOF:		Contract Number: 4600055559
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	996,644.01		Competitively bid RFP awarded to DataScout LLC, for online access to a single source for all 75 counties property tax data. This access will be used by the DFA'S Revenue Division to provide more efficient audit and review processes. This service will also be used by ACD to provide statewide information to DFA, Legislators, Legislative Audit, and the Governor's office as requested. Original contract term 01/01/2025 to 12/31/2027 (3 years) and four (4) one-year renewals.	

6. Agency:	Department of Human Services	Contractor:	Arisa Health/Northeast AR CMHC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$32,318,031.39	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$32,503,506.35	Funding:	Federal - 26% - [Social Services Block Grant]; State - 73%	
Total Projected:	\$35,951,704.95	MOF:		Contract Number: 4600055731
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	185,474.96	28,436,059.87	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	0.00	28,436,059.87	Amend to revise vendor information to continue this Community Mental Health Center contract.	06/30/2025

Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.	06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

7. Agency:	Department of Human Services	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$14,146,774.48	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$14,256,668.20	Funding:	Federal - 25% - [Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund -]; State - 74%	
Total Projected:	\$15,565,331.11	MOF:		Contract Number: 4600044362
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	109,893.72	12,438,393.61	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	0.00	11,534,634.62	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025

Amd. 11	2,423,817.41	10,754,427.30	Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

8.	Agency:	Department of Human Services	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,042,805.52	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$1,208,592.93	Funding:	State - 100%	
	Total Projected:	\$133,277.41	MOF:	Contract Number: 4600043772	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 8	165,787.41	1,005,158.11	Amend to add funds and increase Total Projected Cost to continue this contract that provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
	Amd. 7	270,000.00	740,810.12	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025

Amd. 6	190,000.00	434,491.72	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	190,000.00	279,261.45	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

9. Agency: Department of Human Services		Contractor: ARKANSAS CHILDRENS HOSPITAL		
Div/Prog: Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,300,000.00	Org. Term:	02/16/2024 02/15/2025	Procurement: RFP
Total After Review:	\$8,600,000.00	Funding:	Federal - 87% - [DMS-ARKIDS B SCHIP (CFDA 93.767)]; State - 12%	
Total Projected:	\$30,100,000.00	MOF:	Contract Number: 4600053890	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,300,000.00	4,300,000.00	Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families.	02/15/2026
	4,300,000.00		To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide	

10.	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:		\$440,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:		\$540,000.00	Funding:	State - 100%	
Total Projected:		\$700,000.00	MOF:	Contract Number: 4600050701	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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.	06/30/2023
	100,000.00		SERVICE AREA: STATEWIDE COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

11.	Agency:	Department of Human Services		Contractor:	BROADWAY SECURITY INC		
	Div/Prog:	Division of County Operations			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$199,950.00	Org. Term:	02/08/2022	02/07/2023	Procurement:	CB
	Total After Review:	\$266,600.00	Funding:	Federal - 50% - [DCO Pulaski County North Admin./DCO Pulaski County Southwest Admin]; State - 50%			
	Total Projected:	\$466,550.00	MOF:			Contract Number:	4600050007
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 4	66,650.00	170,036.64	Amend to extend and add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.			02/07/2026
	Amd. 3	66,650.00	110,200.00	Amend to extend and add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.			02/07/2025
	Amd. 2	66,650.00	61,216.00	Amend to add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.			02/07/2024
	Amd. 1	0.00	50,072.00	Amend to extend for time only and continue this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.			02/07/2024
		66,650.00		Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.			

12.	Agency:	Department of Human Services	Contractor:	K A LANCASTER INC		
	Div/Prog:	Division of Youth Services	Location:	ARKADELPHIA		State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$240,000.00	Org. Term:	03/01/2020 02/28/2021	Procurement: CB	
Total After Review:		\$300,000.00	Funding:	State - 100%		
Total Projected:		\$420,000.00	MOF:	Contract Number: 4600045920		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	60,000.00	192,720.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.	02/28/2026		
Amd. 4	60,000.00	119,130.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.	02/28/2025		
Amd. 3	60,000.00	59,235.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.	02/28/2024		

Amd. 2	0.00	32,505.00	Amend to extend for the continuation of Pharmacy Consultation services.	02/28/2023
Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.	02/28/2022
	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide	

13. Agency: University of Central Arkansas

Contractor: USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$173,260.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$229,696.00 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: \$400,716.00 **MOF:** **Contract Number:** RA2216501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	56,436.00	138,490.00	increasing the contract amount to cover an additional year of admin fees for dental claims.	12/31/2025
Amd. 2	0.00	138,490.00	date extension	12/31/2025
Amd. 1	116,092.00	89,791.00	to extend the expiration date in order to continue with dental claims administration services for UCA's self funded dental benefits plan.	12/31/2024
	57,168.00		The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.	