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,

Jussica Patterson

Jessica Patterson



OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this OSP Approval Request—Request for Qualifications form and follow the steps specified in the Request for Qualifications Procedures. Email the completed form to the Office of State Procurement review mailbox at <u>osp.review@arkansas.gov</u> 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: <u>9903 - Department of Corrections</u>

Requesting Division: Division of Correction Purchasing Contact: Flora Johnson

Phone Number: <u>870-850-8502</u> Email: <u>Flora.Johnson@doc.arkansas.gov</u>

General Information

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

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 wil 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.

ssica Patterson

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 <u>osp.review@arkansas.gov</u> 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: <u>870-850-8502</u> Email: <u>Flora.Johnson@doc.arkansas.gov</u>

General Information

Description of Service/Commodity: <u>Description of Service: Licensed Psychologist for the Division of</u> <u>Correction's Sex Offender Community Notification Assessment Program (SOCNA)</u>. 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.</u>

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 wil 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.

usica Patterson

Approver's Signature

<u>1/8/2025</u> Date

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

1. Agency: University of Arkansas			AECOM DESIGN SERVICES INC Kansas City	State: MO
Service Type: Professional Consultant Se	ervices (PCS)			
Total Authorized: \$0.00	Drg. 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: RA125	54248
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	Objective:			New Exp Date
292,525.00	Infrastructure; 2. Add new	revenue str	Bud Walton Arena to include: 1. eams with Premium Spaces and a new back of house spaces for operational	
2. Agency: University of Arkansas	Co	ontractor:	SMC ARCHITECTS	
8 ,	Lo	cation:	Little Rock	State: AR
Service Type: Professional Consultant Service Type: Professional Consu	ervices (PCS)			
Total Authorized: \$1,035,000.00	Drg. 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: RA125	54242
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	Objective:			New Exp Date
Amd. 1 9,255,089.00 0.00 1,035,000.00	project to include schemati documents & administration Professional design service residence hall that will com	ic design, de on. es for Maple ntain student	ple Hill Central Residence Hall esign development, construction e Hill Central - a 150,000 sq ft t rooms, bathroom facilities, study enity space, general use classrooms,	06/30/2028
3. Agency: University of Arkansas	Co	ontractor:	WER NORTHWEST ARKANSAS	PLLC
	Lo	cation:	Fayetteville	State: AR
Service Type: Professional Consultant Se	ervices (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: DAG0	125
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	Objective:			New Exp Date
2,818,934.00	the UADA Food Science R include programming, feas design, cost evalutation, sc	Research Ce sibility asses chematic des documents,	provide architectural and services fo nter, in Fayetteville, Arkansas, to ssments, graphic presentations, interio sign, design development, civil construction administration, and MOF Request No. 05328	

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

0	• 1	ent of Human Services	Contractor: UNIVERSITY OF ARKANSAS	
Div	/Prog: Division	of County Operations	Location: LITTLE ROCK State: A	ΛR
Service Ty	pe: Professiona	l Consultant Services (PCS)		
Total Auth	orized:	64,299,546.00 Org. Term: (07/01/2022 06/30/2023 Procurement: IGV	
Total After	r Review:	66,453,187.00 Funding: H	Federal - 100% - [SNAP Nutrition Assistance Program]	
Total Proj	ected: \$1	5,042,916.00 MOF:	Contract Number: 4600050692	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp D</u>	<u>ate</u>
Amd. 3	2,153,641.00		d funding to this contract providing Supplemental 09/30/202 sistance Program Nutrition Education services.	25
Amd. 2	0.00		tend for time only and continue to provide Supplemental 09/30/202 sistance Program Nutrition Education services.	25
Amd. 1	2,150,558.00	Nutrition Ass	tend and add funds to continue to provide Supplemental 06/30/202 sistance Program Nutrition Education services.	24
	2,148,988.00	11	plemental Nutrition Assistance Program (SNAP) Nutrition ervices Service Area: Statewide	

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

1. Ag	ency: Arkansas	Public Service Commissi	on Contractor: STINSON LLP
-			Location: Washington State: DC
Service Ty	pe: Professiona	al Consultant Services (PC	S)
Total Auth	horized:	\$7,160,000.00 Org. Term	: 07/01/2021 06/30/2025 Procurement: RFP
Total Afte		\$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 Proj	ected: \$2	21,000,000.00 MOF:	Contract Number: ARPSC22
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	541,000.00	Commissi Arkansas' appears in Energy Re contractor matters pe recommen participati participate	c. Code Ann § 23-4-102(a), the Arkansas Public Service 06/30/2026 on has a statutory obligation to protect the interests of s ratepayers. In upholding this obligation, the PSC routinely complex regulatory matters pending before the Federal egulatory Commission (FERC) and federal courts. This will provide legal services to the Commission for regulatory nding before FERC. The contractor will make dations for or against Commission initiation, intervention, or on in the federal proceedings. The contractor will also in any hearing, proceeding, court appeal and argument, or e in which the Commission has chosen to initiate, intervene, ate
Amd. 3	1,000,000.00	Commissi Arkansas' appears in Energy Re contractor matters pe recommen participati participate	a. Code Ann § 23-4-102(a), the Arkansas Public Service 06/30/2025 on has a statutory obligation to protect the interests of s ratepayers. In upholding this obligation, the PSC routinely complex regulatory matters pending before the Federal gulatory Commission (FERC) and federal courts. This will provide legal services to the Commission for regulatory nding before FERC. The contractor will make dations for or against Commission initiation, intervention, or on in the federal proceedings. The contractor will also in any hearing, proceeding, court appeal and argument, or e in which the Commission has chosen to initiate, intervene, ate
Amd. 2	1,000,000.00	Commissi Arkansas' appears in Energy Re contractor matters pe recommen participati participate	a. Code Ann § 23-4-102(a), the Arkansas Public Service 06/30/2025 on has a statutory obligation to protect the interests of s ratepayers. In upholding this obligation, the PSC routinely complex regulatory matters pending before the Federal egulatory Commission (FERC) and federal courts. This will provide legal services to the Commission for regulatory nding before FERC. The contractor will make dations for or against Commission initiation, intervention, or on in the federal proceedings. The contractor will also in any hearing, proceeding, court appeal and argument, or e in which the Commission has chosen to initiate, intervene, ate

Amd. 1		Co An En co ma re pa pa co or	ommission has a sta rkansas's ratepayer opears in complex r nergy Regulatory C ontractor will provi- atters pending befor commendations for articipation in the fa urticipate in any hea onference in which participate	atutory obligatio s. In upholding egulatory matter commission (FEI de legal services re FERC. The c or against Com- ederal proceeding the Commission	the Arkansas Public Service n to protect the interests of this obligation, the PSC routinely s pending before the Federal RC) and federal courts. This to the Commission for regulatory contractor will make mission initiation, intervention, o gs. The contractor will also g, court appeal and argument, or has chosen to initiate, intervene,	ÿ
	3,660,000.00	Co ra co Co se Th in co ar	ommission has a statepayers. In uphology of the payers is a state of the commission (FERC) regulatory routing to the Common contractor will not contract will not retract or will also protected will also protected and the payers of the contract or will also protected and the payers of the contract or will also protected and the payers of the contract or will also protected and the payers of the contract of the payers of	atutory obligatio ding this obligat natters pending b and federal cou- nission for regula nake recommence n, or participatic articipate in any nce in which the	the Arkansas Public Service n to protect the interests of Arkar ion, the PSC routinely appears in before the Federal Energy Regula rts. This contractor will provide atory matters pending before FER lations for or against Commission on in the federal proceedings. The hearing, proceeding, court appear Commission has chosen to initia	tory legal cC. i e il and
2. Age	ncy: Departme	nt of Commerce -	- State Insurance	Contractor:	RXX ADVISORY SERVICES	
Ū.	Departme	nt				
а . т				Location:	DENVER	State: CO
• •		l Consultant Serv		01/21/202		
Total Auth			0		6 Procurement: CB	
Total After		\$74,850.00 Fu	8	00%	Contract Number 4	00055774
Total Proje <u>Org/Amt:</u>		\$74,850.00 MC <u>Paid To Date</u> <u>Ol</u>			Contract Number: 46	New Exp Date
<u>Org/Ann.</u>	<u>Amount</u>	Talu To Date Of	<u>Jecuve.</u>			<u>Hew Exp Date</u>
	74,850.00	co se Ca Ai Ai St Ph Ca	ompliance requirem ction 602 of the Ve ontract will serve a rkansas Act 1103 o rkansas Insurance (ates District Court narmaceuticals LP	ents associated of terans Health Ca s the expert with f 2021 in respon Commissioner in for the Eastern I v. Alan McClain	rvices and expert guidance relate with the federal 340B program, un are Act of 1993, Pub. L. No. 102- less in federal litigation defending se to a lawsuit filed againce the his official capacity in the Unite District of Arkansas, AstraZeneca , in his official capacity as unce Department, in Case No.	nder 585. 3 d
3. Age	ncy: Departme	nt of Education		Contractor:	COLLEGE ENTRANCE EXAN BOARD	MINATION
				Location:	NEW YORK	State: NY
Service Ty	pe: Technical &	c General Service	s (TGS)			
Total Auth	orized:	\$0.00 Or	g. Term: 02/01/20	025 01/31/2029	9 Procurement: SSL	
Total After	Review: \$1	8,100,000.00 Fu	nding: State - 1	00%		
Total Proje	sected: \$3	1,600,000.00 M C	OF:		Contract Number: 46	500055498
Org/Amt:	<u>Amount</u>	Paid To Date Ol	bjective:			<u>New Exp Date</u>

18,100,000.00			Advanced Place Placement cou will remit payr with ACA 6-10 specifically pro-	cement (AP) exams to survey and have registered ment to College Board 6-803, vendor will prove pares middle school, j	College Board shall administer students who are enrolled in Advan d to take the AP Exam, and Arkan for those students. Also, in accord vide one year of Pre-AP coursewon unior high school, and high school n advanced placement course.	sas lance ·k that
4. Ag	gency: Departme	ent of Educatio	on	Contractor:	EMS LINQ INC	
				Location:	WILMINGTON	State: NC
Service T	ype: Technical &	& General Serv	vices (TGS)			
Total Aut	thorized:	\$6,226,290.00	Org. Term: 08	8/01/2023 04/30/2024	4 Procurement: RFP	
Total Afte	er Review:	\$6,226,290.00	Funding: Fe	ederal - 100% - [Child/	Adult Care Food Program]	
Total Pro	jected:	\$6,914,845.00	MOF:		Contract Number: 460	00053416
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 6	0.00	4,213,226.93		ent is to add ICloud Sto od"s existing contract v	rage Services to the Office of with EMS LINQ,	06/30/2025
Amd. 5	0.00	2,804,075.00) to extend date	of contract through FY	725	06/30/2025
Amd. 4	0.00	2,804,075.00) ACT 237 OF 2 ADE	2023 ACQUISITION C	DF CONTRACT FROM DHS TO	04/30/2024
Amd. 3	1,171,000.00	2,804,075.00	development a Emergency Fo	nd Implementation of lood Assistance Program	vise Vendor Name to continue for LINQ FDP Solution for the a and Commodity Supplemental Care and Early Childhood	04/30/2024
Amd. 2	543,000.00	1,909,475.00	development a Emergency Fo	od Assistance Program Food Program (CSFP)	rformance Details for LINQ FDP solution for the (TEFAP) and Commodity for Division of Child Care and	04/30/2023
Amd. 1	1,894,445.00 2,617,845.00	1,467,200.00	application and standardized C federally funde Care and Early	d implementation servi Child Nutrition Program ed Child Nutrition syst 7 Childhood Education	continue integrated management ces for a comprehensive, industry- is system to replace the current ems operated by Division of Child rage Services to the Office of Earl	
				xisting contract with E		•
5. Ag	gency: Departme	ent of Finance	and Administrat	tion Contractor:	IDEMIA IDENTITY & SECUR	TY USA LLC
	Start Start			Location:	RESTON	State: VA
Service T	ype: Technical &	& General Serv	vices (TGS)			
Total Aut	• •		· · · ·	2/01/2025 01/31/2028	8 Procurement: RFP	
Total Afte	er Review: \$1	1,668,000.00	0	tate - 100%		
Total Pro	jected: \$2	20,446,000.00	MOF:		Contract Number: 460	00055570
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>			<u>New Exp Date</u>
	11,668,000.00		Issuance Syste provides the H card. Origina	em with Idemia. This is lardware, Software and l contract term 02/01/2	r's License and State ID Card Physica full service, turnkey solution that support needed to create a physica 025 to 01/31/2028 with 4 optional ed annually is 700,000 at \$3.08 pe	at al ID one-

6. Age	ncy: Departme	ent of Health	Contractor: WELCO LKA INC
0. Age	ncy. Departing		Location: JAMESTOWN State: NY
Service Tv	ne: Professiona	ll Consultant Services (PC	
Total Auth	-		n: 03/01/2020 06/30/2021 Procurement: RFP
Total After	Review:	\$749,147.50 Funding:	Other - 100% - [Tobacco Master Settlement]
Total Proje		\$750,000.00 MOF :	Contract Number: 4600046028
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 5	0.00	certified t	extend the ending date to 06/30/2026 to continue to provide obacco treatment specialist counselor(s) to enroll and conduct irtual) prenatal/postpartum tobacco/nicotine cessation
Amd. 4	0.00	certified t	extend the ending date to 06/30/2025 to continue to provide 06/30/2025 sobacco treatment specialist counselor(s) to enroll and conduct irtual) prenatal/postpartum tobacco/nicotine cessation
Amd. 3	175,000.00	Performan to implem targeting training, t participan	extend, add funding, and revise the Scope of Work, Budget, nee Standards and Business Associates Agreement to continue nentation of an evidence-based project for tobacco services pregnant women and their families. WELCO provides tobacco/nicotine cessation counseling and supplies to enrolled ats, technical assistance and will implement and maintain an ta collection tool.
Amd. 2	175,000.00	reimbursa performar based pro families. counselin	A the ending date to 06/30/2023 and to add \$175,000.00 in able expense and to amend the scope of work, budget, nece-based contracting to continue to implement an evidence- ject for tobacco services targeting pregnant women and their WELCO will provide training, tobacco/nicotine cessation g, supplies to enrolled participants, technical assistance and ement and maintain an online data collection tool.
Amd. 1	175,000.00 224,147.50	\$175,00.0 employee & Me Tob BABY & evidence tobacco c members	 d the term contract expiration date to 06/30/2022; to add 06/30/2022 d) in reimbursable and to amend scope of work, budget, e) listing, performance-based contracting for the Be Well Baby bacco Free Program. ME - TOBACCO FREE PROGRAM (BMTFP)To implement an and incentive-based project that will provide a framework for a essation program for pregnant tobacco and nicotine users (and of their households who use tobacco and/or nicotine products). bet will utilize health education, cessation counseling support during
			y and the postpartum period and the incentive vouchers.
7. Age	ncy: Departme	ent of Human Services	Contractor: SYMPO INC
C			Location: SAN DIMAS State: CA
Service Ty	pe: Technical &	& General Services (TGS))
Total Auth	orized:	64,000,000.00 Org. Term	n: 05/01/2020 04/30/2021 Procurement: IB
Total After	Review:	65,000,000.00 Funding:	Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint Cost Divisional]
Total Proje	ected:	61,750,000.00 MOF:	Contract Number: 4600046199
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 1,000,000.00		extend and add funding to continue development and support 04/30/2026 or QuickBase applications.

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 QuickBa applications.	se
8. Ag	ency: Departme	ent of Human S	Services Contractor: ESYSTEMS INC	
6	v/Prog: Division			State: NJ
	ype: Technical &	• •		State. 10
•				
Total Aut	havizad. \$2	1 461 600 00	O_{MG} Towns 02/01/2020 02/28/2022 D reasurements IP	
Total Aut			Org. Term: 03/01/2020 02/28/2023 Procurement: IB	ninistration
		51,461,600.00 (57,753,920.00 1		ninistration,
	er Review: \$3		Funding: Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22%	
Total Afte	er Review: \$3	7,753,920.00 1	Funding:Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22%MOF:Contract Number: 4600	
Total Afte Total Proj	er Review: \$3 jected: \$1 <u>Amount</u>	7,753,920.00 I 0,446,240.00 I <u>Paid To Date</u>	Funding:Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22%MOF:Contract Number: 4600	0045782
Total Afte Total Proj <u>Org/Amt:</u>	er Review: \$3 jected: \$1 <u>Amount</u> 6,292,320.00	7,753,920.00 I 0,446,240.00 I <u>Paid To Date</u> 26,670,990.66	Funding: Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22% MOF: Contract Number: 4600 Objective: Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract supporting Integrated Eligibility and	0045782 <u>New Exp Date</u>
Total Afte Total Pro <u>Org/Amt:</u> Amd. 5	er Review: \$3 jected: \$1 <u>Amount</u> 6,292,320.00 6,292,320.00	7,753,920.00 I 0,446,240.00 I <u>Paid To Date</u> 26,670,990.66 19,426,754.32	 Funding: Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22% MOF: Contract Number: 4600 Objective: 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. Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract for Integrated Eligibility and Benefits 	0045782 <u>New Exp Date</u> 02/28/2026
Total Afte Total Pro <u>Org/Amt:</u> Amd. 5 Amd. 4	er Review: \$3 jected: \$1 <u>Amount</u> 6,292,320.00 6,292,320.00 0.00	7,753,920.00 I 0,446,240.00 I <u>Paid To Date</u> 26,670,990.66 19,426,754.32 13,134,434.32	 Funding: Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22% MOF: Contract Number: 4600 Objective: 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. 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. 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. Amend to extend this contract supporting the Integrated Eligibility and 	0045782 <u>New Exp Date</u> 02/28/2026 02/28/2025
Total Afte Total Pro <u>Org/Amt:</u> Amd. 5 Amd. 4 Amd. 3	er Review: \$3 jected: \$1 <u>Amount</u> 6,292,320.00 6,292,320.00 0.00	7,753,920.00 I 0,446,240.00 I <u>Paid To Date</u> 26,670,990.66 19,426,754.32 13,134,434.32 13,134,434.37	 Funding: Federal - 77% - [Medicaid, SNAP, TANF-ARIES, DCC Adr Child Welfare Services CFDA]; State - 22% MOF: Contract Number: 4600 Objective: 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. 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. Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions. Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions. Amend to add funds, update rates, update the Total Projected Cost, and update the purpose statement to include User Acceptance Testing onsite reviews on the Integrated Eligibility and Benefits Management 	0045782 <u>New Exp Date</u> 02/28/2026 02/28/2025 02/28/2024

9. Age	ncy: Departme	ent of Veterans Affairs	Contractor:	STAFFMARK INVESTMENTS	LLC
			Location:	CINCINNATI	State: OH
Service Typ	be: Technical &	& General Services (TGS)			
Total Auth	orized:	\$207,900.00 Org. Term: 02/02/2021	02/01/2022	2 Procurement: CB	
Total After	Review:	\$252,900.00 Funding: Cash - 100	%		
Total Proje	cted:	\$343,000.00 MOF:		Contract Number: 4600	0048347
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	45,000.00	195,157.04 TO ADD FUNDS FOR ROCK VETERANS CH		RY STAFF AT NORTH LITTLE ND ADD ADDITIONAL TIME	02/01/2026
Amd. 6	60,000.00	147,692.00 TO ADD FUNDS FOR ROCK VETERANS CI		RY STAFF AT NORTH LITTLE	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 VETERANS CEMETE		RY STAFF AT NORTH LITTLE RO	ЮСК
10. Age	ncy: Universit	5	Contractor: Location:	ESSEX CONSULTING GROUP Peachtree Corners	State: GA

Service Type: Techn	ical & General Services (165)		
Total Authorized:	\$0.00 Org. Term: 01/30/2	2025 01/29/2028 Procurement: RFP	
Total After Review:	\$181,899.00 Funding: State -	100%	
Total Projected:	\$224,527.00 MOF:	Contract Numl	oer: RA1254243
Org/Amt: Am	ount Paid To Date Objective:		<u>New Exp Date</u>
	maintaining accoun reading systems, cu	y & utility management information service ts, loaded rate billing calculation, interface stomer web access, logging, tracking, repor sting energy consumption production & cos at.	to meter ting
11. Agency: Univ	versity of Arkansas at Little Rock	Contractor: 22ND CENTURY TECH	INOLOGIES, INC.
		Location: McLean	State: VA
Service Type: Techn	ical & General Services (TGS)		
Total Authorized:	\$800,000.00 Org. Term: 02/19/2	2022 02/18/2023 Procurement: RFP	
Total After Review:	\$1,250,000.00 Funding: State -	100%	
Total Projected:	\$200.000.00 MOF:	Contract Num	oer: RA22145388

Total Projected:		\$200,000.00 MOF:	Contract Number: KA22145500	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 4	450,000.00	751,947.97 The purpose of this Amendm	ent is to extend the expiration date, add	02/23/2026
		funds, and increase the Total	Projected Cost so that Contractor can	
		continue to provide temporar	ry staffing services for various skill levels	
		of temporary workers pursua	int to the requirements listed in FB-22-012	
		and at the rates as set forth in	n the Contractor"s Official Bid Sheet. This	
		is year four of a potential sev	ven year, competitively bid contract.	

Amd. 3	300,000.00		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		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		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 temporary workers pursuant to the requirements listed in FB-22-012 and a the rate as set forth in Contractor"s Official Bid Sheet, attached. There 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 wor 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.	ıt k
12. Age	ency: University	of Arkansas a		
Service Tv	pe: Technical &	General Serv	Location: Pittsburgh	State: PA
Total Auth	-		Drg. Term: 02/24/2022 02/23/2023 Procurement: RFP	
Total After		1,950,000.00 I		
Total Proj	ected:	\$200,000.00 M	MOF: Contract Number: RA22	2145386
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 850,000.00		The purpose of this Amendment is to extend the expiration date, add	<u>New Exp Date</u> 02/23/2026
			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.	
Amd. 4	400,000.00		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		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	Projec staffin to the	cted Cost so that Contractor can ng services for various skill lev	add funds and increase the Total n continue to provide temporary els of temporary workers pursuant 012 and at the rates as set forth in	02/23/2024
Amd. 1	0.00	year. variou listed Offici Contr tempo the ra These basis. period emplo meeti tempo requin imme	Contractor will continue to pro us skill levels of temporary wor in FB-22-012 and at the rates a fail Bid Sheet. This is year two actor will provide temporary sto prary workers pursuant to the ra- tes as set forth in Contractor''s e services will be provided on a There is no guarantee of work d UA Little Rock may elect to to by e. If this termination is the r ng the minimum requirements porary employee decides to leaver res that a replacement employed	o extend the contract for another vide temporary staffing services for kers pursuant to the requirements as set forth in the Contractor"s of a potential seven year contract. affing services for various skill leve equirements listed in FB-22-012 and Official Bid Pricing Sheet, attached n as-needed and regularly schedule . At any time during the assigned w erminate the services of the assigned esult of the temporary employee no of the position description or if the e the assignment, UA Little Rock e of appropriate capability be place otential seven year contract of a mu	els of d at l. d ork ed t
13. Age	ency: Universit	y of Arkansas at Pine	Bluff Contractor:	DAVID FETTERMAN	
	·		Location:	Hadley	State: MA
Service Ty	pe: Professiona	al Consultant Services	s (PCS)		
Total Auth	orized:	\$0.00 Org. 1	Cerm: 02/01/2025 06/30/202	9 Procurement: RFP	
Total After	r Roviow.	\$202.051.00 E	Γ 1 1 1000/ Γ		
	I INCVIEW.	\$283,951.00 Fundi	ng: Federal - 100% - [Mino	rity Subrecipient Tobacco]	
Total Proj		\$283,951.00 Fundi \$507,500.00 MOF:	ng: Federal - 100% - [Mino	rity Subrecipient Tobacco] Contract Number: RA	171600050
Total Proj <u>Org/Amt:</u>				• • •	171600050 <u>New Exp Date</u>

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

1. Agency: Department of Agriculture - Arkansas Natural Contractor: LANDMARK PLC CERTIFIED PUBLC Resources Commission Service Type: Technical & General Services (TGS) International Contractor: LITTLE ROCK State: AR Total Anthorized: \$933,705.05 Org, Term: 0109/2025 0731/2026 Procurement: IB Total After Review: \$1,222,500.50 Funding: Cash - 100% Contract Number: 4600055767 Total After Review: \$1,317,500.00 MOR: Contract Number: 4600055767 OrgZahati Ammant Fail Tobate Otheritics: Contract Number: 4600055767 OrgZahati Ammant Fail Tobate Otheritics: Contract Number: 4600055767 OrgZahati Ammant Fail Tobate Otheritics: Contractor: 07/24/2025 CPA Audit Services and extending the contract an additional year. 07/24/2024 CPA Audit Services and extending the contract an additional year. 07/24/2023 Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for POIA Audit Services and extending the contract an additional year. 07/24/2023 Cash Service Type: Professional Consultant Services (PCS) Contractor:						
Location: LITTLE ROCK State: AR Service Type: Technical & General Services (TGS) Total Authorized: \$953,750,50 Org, Term: 01/09/0225 07/31/2026 Procurement: IB Total After Review: \$1,222,500.50 Funding: Cash-100% Total Projected: \$1,187,500.00 MOF: Contract Number: 4600035767 Total Projected: \$1,187,500.00 MOF: Contract Number: 4600035767 Amd. 4 268,750.00 \$414,999.50 CPA AUDIT SERVICES Adding additional money to the contract for O7/31/2026 Amd. 3 268,750.00 \$434,372.68 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audi Services and extending the contract an additional year. Amd. 1 38,750.00 \$68,750.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audi 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 Adding additional money to the contract for CPA Audit Services. 268,750.50 CPA AUDIT SERVICES 2. Agency: Department of Commerce - Arkanasa Economic Development Commission Contract on SPRINGDALE State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$0,000 Org, Term: 02/01/2025 01/31/2028 Procurement: RFP Total After Review: \$75,000.00 Funding: State - 100% Total Projected: \$1,750,000.00 MOF: Contractor: IN HIS WINGS MINISTRY Community Corrections - Division of Contractor: IN HIS WINGS MINISTRY Community Corrections - Division of Contractor: IN HIS WINGS MINISTRY Community Corrections - Division of Contract Number: 46000455741 Total Authorized: \$455,468.40 Org, Term: 04/01/2021 03/31/2022 Procurement: RFP Total Ather Review: \$555,468.40 Pranding: State - 100% Total Authorized: \$455,468.40 Pranding: State - 100% Tot	1. Agen			Natural Contractor:	LANDMARK PLC CERTIFIED	PUBLC
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% Cotal Projected: \$1,187,500.00 MOF: Contract Number: 4600055767 Org/Ami: Amauri Paid To Date Objective: New Exp Date And. 4 268,750.00 814,999.50 CPA AUDIT SERVICES 07/31/2026 Amd. 3 268,750.00 434,372.68 CPA AUDIT SERVICES Adding additional money to the contract for O7/24/2025 CPA Audit Services and extending the contract an additional year. 07/24/2024 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 O7/24/2023 CPA Audit Services and extending the contract an additional year. 07/24/2023 CPA Audit Services and extending the contract an additional year. Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Ormation and the services. 07/24/2023 CPA Audit Services and extending the contract an additional year. Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Ormation and Services Service Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 02/01/2025 01/31/2028 Procurement: RFP Total Authorized: \$0.00 Org. Term: 02/01/2025 01/31/2028 Procurement: RFP Total After Review: \$17,50,000.00 MOF Contractor: IN HIS WI				Location:	LITTLE ROCK	State: AR
Total After Review: \$1,222,500.50 Funding: Cash - 100% Total Projected: \$1,187,500.00 MOF: Contract Number: 4600055767 Org/Amit Amount 268,750.00 814,999.50 CPA AUDIT SERVICES O7/31/2025 Amd. 4 268,750.00 434,372.68 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year. 07/24/2025 Amd. 2 277,500.00 268,750.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2024 Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES Moding additional money to the contract for CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES Moding additional money to the contract for CPA audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES Moding additional money to the contract for CPA audit Services. 07/24/2023 268,750.00 0.00 OP, Term: 0.201/2025 01/31/2028 Procurement: RFP Total Authorized: \$0.000.00 Function: SPRINGDALE Service Type Total Authorized: State Objective: New Exp Date	Service Typ	e: Technical &	& General Services (TGS)			
Total Projected: \$1,187,500.00 MOF: Contract Number: 4600055767 Org/Amit Annound Paid To Bate Objective: New Exp Date Amd. 4 268,750.00 814,999.50 CPA AUDIT SERVICES O7/31/2026 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. 07/24/2024 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. 07/24/2024 Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 288,750.50 CPA AUDIT SERVICES 07/24/2023 07/24/2023 2. Ageney: Department of Commerce - Arkansas Economic Development Commission Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION Location: SPRINGDALE State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: S0.00 Org. Term: 02/01/2025 01/31/2028 Procurement; RFP Total Authorized: S10,000.00 MOF: Contract Number: 4600055741 Service Type: Total Authorized: New Exp Date 750,000.00 VENTURE CAPITAL PR	Total Autho	orized:	\$953,750.50 Org. Term:	01/09/2025 07/31/202	6 Procurement: IB	
Org/Amt: Amani Paid To Date Objective: New Exp Date O7/31/2026 Amd. 4 268,750.00 434,372.68 CPA AUDIT SERVICES 07/31/2026 Amd. 3 268,750.00 434,372.68 CPA AUDIT SERVICES Adding additional money to the contract of CPA Audit Services and extending the contract an additional year. 07/24/2025 Amd. 2 277,500.00 268,750.00 CPA Audit Services and extending the contract an additional year. 07/24/2023 Amd. 1 138,750.00 0.00 CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES 07/24/2024 2 Agency: Department of Commerce - Arkansas Contractor: NORTHWEST ARKANSAS COUNCIL FoounDATION Location: SPRINGDALE State: AR Service Type: Profesional Consultant Services (PCS) Total Authorized: \$1,50,000.00 NoF: Total Authorized: \$1,50,000.00 State - 100% Contractor: IN HIS WINGS MINISTRY Community Correction - Division of Contractor: IN HIS WINGS MINISTRY Community Correction - Division of Contractor: IN Seter AR	Total After	Review:	51,222,500.50 Funding:	Cash - 100%		
Amd. 4 268,750.00 814,999.50 CPA AUDIT SERVICES 07/31/2026 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. 07/24/2025 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. 07/24/2024 Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES 100000 268,750.50 COmmerce - Arkansas Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION 268,750.00 Soudo Org. Term: 02/01/2025 01/31/2028 Procurement: RFP Total Authorized: \$1,50,000.00 Funding: State - 100% State - 100% 268,750.00 VENTURE CAPITAL PROGRAM Service Type: Technical & General Services (TGS) State - 100%	Total Projec	cted:	51,187,500.00 MOF:		Contract Number: 460	00055767
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. 07/24/2025 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. 07/24/2024 Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 2. Agency: Department of Commerce - Arkansas 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 MOF: Contract Number: 4600055741 Department of Corrections - Division of Contractor: IN HIS WINGS MINISTRY Community Correction New Exp Date 3. Agency: Department of Corrections - Division of Contractor: IN HIS WINGS MINISTRY Community Correction O3/31/2022 Procurement: RFQ Total Authorized: \$452,468.40 Org. Term: 04/01/2021 03/31/2022 Procurement: RFQ Total Authoriz	Org/Amt:	<u>Amount</u>	-			<u>New Exp Date</u>
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. 07/24/2024 Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 07/24/2023 268,750.50 CPA AUDIT SERVICES 07/24/2023 07/24/2023 268,750.50 CPA AUDIT SERVICES NORTHWEST ARKANSAS COUNCIL Economic Development - Arkansas 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 Authorized: \$1,750,000.00 Funding: State - 100% Service Type: Contract Number: 4600055741 Org/Amit Amout PaidTo Date Objective: Contractor: IN HIS WINGS MINISTRY Community Corrections - Division of Contractor: IN ISWINGS MINISTRY Service Type: Total Authorized: \$455,468.40 Org. Term: 04/01/2021 03/31/2022 Procurement: RFQ Total Authorized: Service Type: Technical & General Services (TGS) Contract Number: 4600048409 Occation: Org/Amit Amoud Service: </td <td>Amd. 4</td> <td>268,750.00</td> <td>814,999.50 CPA AUDIT</td> <td>SERVICES</td> <td></td> <td>07/31/2026</td>	Amd. 4	268,750.00	814,999.50 CPA AUDIT	SERVICES		07/31/2026
Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services. 268,750.50 07/24/2023 CPA Audit Services. 2000 CPA AUDIT SERVICES 2. Agency: Department of Commerce - Arkansas Economic Development Commission Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION 2. Agency: Department of Commerce - Arkansas Economic Development Commission Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION 2. Agency: Department of Commerce - Arkansas Economic Development Commission Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION 3. Agency: Professional Consultant Services (PCS) Total Authorized: \$1,750,000.00 MOF: Contract Number: 4600055741 3. Agency: Department of Corrections - Division of Contractor: IN HIS WINGS MINISTRY New Exp Date 750,000.00 VENTURE CAPITAL PROGRAM Ventrue: State: AR Service: State: General Services (TGS) Location: JONESBORO State: AR Service: State: State: Contract Number: 4600048409 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600048409 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600048409	Amd. 3	268,750.00				07/24/2025
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 Atter Review: \$750,000.00 Funding: State - 100% Contract Number: 4600055741 Org/Ami: Amount Paid To Date Objective: Northweits Northweit Kew Exp Date 750,000.00 VENTURE CAPITAL PROGRAM New Exp Date Notestore New Exp Date New Exp Date NotestoreNew Exp Date NotestoreNew Exp Date Notestore Notestore Notestore NotestoreNew Exp Date Notestore NotestoreNew Exp Date Notestore Notestore Notestore Notestore NotestoreNew Exp Date Notestor Notestore Not	Amd. 2	277,500.00				07/24/2024
2. Agency: Department of Commerce - Arkansas Economic Development Commission Contractor: NORTHWEST ARKANSAS COUNCIL FOUNDATION Location: SPRINGDALE State: AR Service Type: Professional Consultant Services (PCS) Interview: S750,000.00 Founding: State: 100% Total Anthorized: \$0.00 Org. Term: 02/01/2025 01/31/2028 Procurement: RFP Total After Review: \$750,000.00 Founding: State: 100% Contract Number: 4600055741 Org/Ant: Amount Paid To Date Objective: New Exp Date New Exp Date 750,000.00 VENTURE CAPITAL PROGRAM 3. Agency: Department of Corrections - Division of Community Correction Contractor: IN HIS WINGS MINISTRY Community Correction State: AR Service Type: Technical & General Services (TGS) Location: JONESBORO State: AR Org/Anti Amount Paid To Date Objective: Contract Number: 4600048409 Org/Anti Amount Paid To Date Objective: Contract Number: 4600048409 Org/Anti Amount Paid To Date Objective: Contract Number: <td>Amd. 1</td> <td>138,750.00</td> <td></td> <td></td> <td>litional money to the contract for</td> <td>07/24/2023</td>	Amd. 1	138,750.00			litional money to the contract for	07/24/2023
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Item L page 17In-State ContractsPage 122-Jan-25	Total After Total Projec Org/Amt: 3. Agen Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 4	Review: cted: S <u>Amount</u> 750,000.00 rcy: Departme Commun e: Technical & prized: Review: cted: <u>Amount</u> 140,000.00	\$750,000.00 Funding: 51,750,000.00 MOF: Paid To Date Objective: VENTURE (ent of Corrections - Division ity Correction & General Services (TGS) \$455,468.40 Org. Term: (\$595,468.40 Funding: \$842,788.80 MOF: Paid To Date Objective: 391,574.88 To extend da services. Fac female facilit 255,800.50 To extend da services. Fac	State - 100% CAPITAL PROGRAM of Contractor: Location: 04/01/2021 03/31/202 State - 100% te and increase funding cility is located in Jones ty. te and increase funding	Contract Number: 460 IN HIS WINGS MINISTRY JONESBORO 2 Procurement: RFQ Contract Number: 460 for one (1) year to provide reentry boro, AR. It is a twelve (12) bed	<u>New Exp Date</u> State: AR 00048409 <u>New Exp Date</u> 03/31/2026
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	120,398.40		evidence base criminogenic target populat confined or in and meet crite (TE) date and	ders shall be requ d programs (EBI risk factors and a ion. The target p carcerated in an eria, are within ei meet other legal as determined by	P) and s aimed at opulatic DOC of ghteen	ervices dire t redirecting on consist of r DCC facili (18) months ements, are t	cted at address recidivism an male and fem ty for a range of their trans noderate risk	sing nong the nale residen of offenses fer eligibili and high ris	s ty
4. Age		nt of Education Division	1 - Educationa	l Contr	actor:	ARKANSA	AS APPRAISE	ERS INC	
				Locat	ion:	LITTLE R	OCK		State: AR
Service Ty	pe: Professiona	l Consultant Se	rvices (PCS)						
Total Auth	orized:	\$0.00 C	Org. Term: 0	2/01/2025 12/3	31/2025	Procure	nent: CB		
Total After	· Review:	\$63,000.00 F	unding: C	Cash - 100%					
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5. Age	ncv: Departme	nt of Finance a	nd Administra	tion Contr	actor:	DATASCO	UT LLC		
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C				tion Contr Locati		DATASCO LITTLE RO			State: AR
Service Ty	pe: Technical &	c General Servi	ces (TGS)	Locati	ion:	LITTLE RO	OCK		State: AR
Service Tyj Total Auth	pe: Technical & orized:	c General Servi \$0.00 C	ces (TGS))rg. Term: 0	Locat i 2/01/2025 01/3	ion: 31/2028	LITTLE R	OCK		State: AR
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Service Tyj Total Auth Total After Total Proje <u>Org/Amt:</u>	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01	2 General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date	ces (TGS) Drg. Term: 0 Sunding: C AOF: Objective: Competitively single source by the DFA'S processes. This information to as requested. four (4) one-y	Locati 2/01/2025 01/3 0ther - 100% - [A bid RFP awarde for all 75 countie Revenue Divisio is service will als o DFA, Legislato Original contrac ear renewals.	ion: 31/2028 Ad Valor ed to Da es prope on to pro so be us rs, Legi et term 0	LITTLE R Procures rem Tax] Contain the content of the content o	DCK nent: RFP ontract Numb C, for online a . This access v efficient audit to provide sta t, and the Gov	access to a will be used and review tewide vernor's off (3 years) an	55559 <u>New Exp Date</u>
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> 6. Age	pe: Technical & orized: • Review: ected: \$ <u>Amount</u>	c General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date Paid To Date of Aging, Adult	ces (TGS) Drg. Term: 0 Junding: C 4OF: Objective: Competitively single source by the DFA'S processes. The information to as requested. four (4) one-y ervices	Locati 2/01/2025 01/3 0ther - 100% - [A bid RFP awarde for all 75 countie Revenue Divisio is service will als DFA, Legislato Original contrac ear renewals. Contr	ion: 31/2028 Ad Valor ed to Da es prope on to pro so be us rs, Legi rs, Legi actor:	LITTLE R Procures rem Tax] Contain the content of the content o	DCK nent: RFP ontract Numb C, for online a . This access v efficient audit to provide sta t, and the Gov o 12/31/2027 h/Northeast A	access to a will be used and review tewide vernor's off (3 years) an	55559 <u>New Exp Date</u>
Service Ty Total Auth Total After Total Proje Org/Amt: 6. Age Div/	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01 996,644.01	c General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date nt of Human Se of Aging, Adult rvices	ces (TGS) Drg. Term: 0 Junding: C AOF: Objective: Competitively single source by the DFA'S processes. This information to as requested. four (4) one-y ervices s, and Behavior	Locati 2/01/2025 01/3 0ther - 100% - [A bid RFP awarde for all 75 countie Revenue Divisio is service will als DFA, Legislato Original contrac ear renewals. Contr	ion: 31/2028 Ad Valor ed to Da es prope on to pro so be us rs, Legi rs, Legi actor:	LITTLE R Procures rem Tax] Co ataScout LL erty tax data ovide more of ded by ACD slative Audi 01/01/2025 t Arisa Healt	DCK nent: RFP ontract Numb C, for online a . This access v efficient audit to provide sta t, and the Gov o 12/31/2027 h/Northeast A	access to a will be used and review tewide vernor's off (3 years) an	55559 <u>New Exp Date</u> ice id
Service Ty Total Auth Total After Total Proje Org/Amt: 6. Age Div/	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01 996,644.01	c General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date nt of Human Se of Aging, Adult rvices I Consultant Se	ces (TGS) Drg. Term: 0 Junding: C 4OF: Objective: Competitively single source by the DFA'S processes. The information to as requested. four (4) one-y ervices (s, and Behavior rvices (PCS)	Locati 2/01/2025 01/3 0ther - 100% - [A bid RFP awarde for all 75 countie Revenue Divisio is service will als DFA, Legislato Original contrac ear renewals. Contr	ion: 31/2028 Ad Valor ed to Da es prope on to pro- so be us rs, Legi it term 0 actor: ion:	LITTLE R Procures rem Tax] Co ataScout LL erty tax data ovide more ded by ACD slative Audi 01/01/2025 t Arisa Healt JONESBO	DCK nent: RFP ontract Numb C, for online a . This access v efficient audit to provide sta t, and the Gov o 12/31/2027 h/Northeast A RO	access to a will be used and review tewide vernor's off (3 years) an	55559 <u>New Exp Date</u> ice id
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> 6. Age Div/ Service Ty	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01 996,644.01	c General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date nt of Human Se of Aging, Adult rvices I Consultant Se	ces (TGS) Drg. Term: 0 Junding: C AOF: Objective: Competitively single source by the DFA'S processes. Thi information to as requested. four (4) one-y ervices s, and Behavio rvices (PCS) Drg. Term: 0	Locati 2/01/2025 01/3 0ther - 100% - [A v bid RFP awarde for all 75 countie Revenue Divisio is service will als o DFA, Legislato Original contrac ear renewals. Contr oral Locati	ion: 31/2028 Ad Valor ed to Da es prope on to pro- so be us rs, Legi t term 0 actor: ion: 30/2020	LITTLE R Procures rem Tax] Co ataScout LL erty tax data ovide more of ded by ACD slative Audi 01/01/2025 t Arisa Healt JONESBO	DCK nent: RFP ontract Numb C, for online a . This access we efficient audit to provide sta t, and the Gow o 12/31/2027 h/Northeast A RO nent: RFQ	access to a will be used and review tewide vernor's off (3 years) an AR CMHC	55559 <u>New Exp Date</u> ice id
Service Ty Total Auth Total After Total Proje Org/Amt: 6. Age Div/ Service Ty Total Auth	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01 996,644.01 996,644.01	c General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date nt of Human Se of Aging, Adult rvices I Consultant Se 2,318,031.39 C	ces (TGS) Drg. Term: 0 Junding: C JOF: Objective: Competitively single source by the DFA'S processes. This information to as requested. four (4) one-y ervices s, and Behavior rvices (PCS) Drg. Term: 0 Junding: F	Locati 2/01/2025 01/3 0ther - 100% - [A bid RFP awarde for all 75 countie Revenue Divisio is service will als DFA, Legislato Original contrac ear renewals. Contr toral Locati 7/01/2019 06/3	ion: 31/2028 Ad Valor ed to Da es prope on to pro- so be us rs, Legi t term 0 actor: ion: 30/2020	LITTLE R Procures rem Tax] Co ataScout LL erty tax data ovide more 6 slative Audi 01/01/2025 t Arisa Healt JONESBO Procures ervices Blo	DCK nent: RFP ontract Numb C, for online a . This access we efficient audit to provide sta t, and the Gow o 12/31/2027 h/Northeast A RO nent: RFQ	access to a will be used and review tewide vernor's off (3 years) an AR CMHC	55559 <u>New Exp Date</u> ice id State: AR
Service Ty Total Auth Total After Total Proje Org/Amt: 6. Age Div/ Service Ty Total Auth Total After	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01 996,644.01 996,644.01	c General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date nt of Human Se of Aging, Adult rvices I Consultant Se 2,318,031.39 C 2,503,506.35 F	ces (TGS) Drg. Term: 0 Junding: C 4OF: Objective: Competitively single source by the DFA'S processes. This information to as requested. four (4) one-y ervices s, and Behavior rvices (PCS) Drg. Term: 0 Junding: F 4OF:	Locati 2/01/2025 01/3 0ther - 100% - [A bid RFP awarde for all 75 countie Revenue Divisio is service will als DFA, Legislato Original contrac ear renewals. Contr toral Locati 7/01/2019 06/3	ion: 31/2028 Ad Valor ed to Da es prope on to pro- so be us rs, Legi t term 0 actor: ion: 30/2020	LITTLE R Procures rem Tax] Co ataScout LL erty tax data ovide more 6 slative Audi 01/01/2025 t Arisa Healt JONESBO Procures ervices Blo	DCK nent: RFP ontract Numb C, for online a . This access v efficient audit to provide sta t, and the Gov o 12/31/2027 h/Northeast A RO nent: RFQ ck Grant]; Sta	access to a will be used and review tewide vernor's off (3 years) an AR CMHC te - 73% ber: 46000	55559 <u>New Exp Date</u> fice nd State: AR
Service Ty Total Auth Total After Total Proje Org/Amt: 6. Age Div/ Service Ty Total Auth Total After Total Proje	pe: Technical & orized: • Review: ected: \$ <u>Amount</u> 996,644.01 996,644.01 996,644.01 • rog: Division of Health Se pe: Professional orized: \$3 • Review: \$3 ected: \$3 <u>Amount</u>	2 General Servi \$0.00 C \$996,644.01 F 2,132,997.27 N Paid To Date To Date nt of Human Se of Aging, Adult rvices I Consultant Se 2,318,031.39 C 2,503,506.35 F 5,951,704.95 N Paid To Date 28,436,059.87	ces (TGS) Drg. Term: 0 Junding: C 4OF: Objective: Competitively single source by the DFA'S processes. Thi information to as requested. four (4) one-y ervices s, and Behavio rvices (PCS) Drg. Term: 0 Junding: F 4OF: Objective:	Locati 2/01/2025 01/3 0ther - 100% - [A y bid RFP awarde for all 75 countie Revenue Divisio is service will als o DFA, Legislato Original contrac ear renewals. Contr toral Locati 7/01/2019 06/3 rederal - 26% - [S	ion: 31/2028 Ad Valor ed to Da es prope on to pro- so be us rs, Legi t term 0 actor: ion: 30/2020 Social S	LITTLE R Procures rem Tax] Co ataScout LL erty tax data ovide more of ded by ACD slative Audi 01/01/2025 t Arisa Healt JONESBO Procures lervices Bloo Co	DCK nent: RFP ontract Numb C, for online a This access v efficient audit to provide sta t, and the Gov o 12/31/2027 h/Northeast A RO nent: RFQ ck Grant]; Sta ontract Numb	access to a will be used and review tewide vernor's off (3 years) an AR CMHC te - 73% ber: 46000	55559 <u>New Exp Date</u> ice id State: AR

Amd. 12	0.00	11,334,634.62	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
A 1 12	0.00	11 524 624 62	Center contract.	06/20/2025
Amd. 13	<u>Amount</u> 109,893.72	Paid To Date 12,438,393.61	Amend to add funding to continue this Community Mental Health	<u>New Exp Date</u> 06/30/2025
Total Proje <u>Org/Amt:</u>		15,565,331.11] Paid To Date		
			COVID Emergency Fund -]; State - 74%	044262
Total After		14,256,668.20		- 93.667,
Total Auth	-		Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Service Tv	pe: Profession		ervices (PCS)	
Div	/ Prog: Division Health S		ts, and Behavioral Location: FORT SMITH	State: AR
7. Age	ency: Departm	ent of Human S	Services Contractor: WESTERN ARKANSAS COUNS GUIDANCE	ELING &
			Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittene Counties.	
			Lawrence, Greene, Independence, Jackson, White, Craighead, Mississipp	i,
	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,	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd 1	0.00	0.00	- · · · · ·	
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).	
			Health Center contract	
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	06/30/2021
			based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance	06/30/2021
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. 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.	
-aniu. /	5,707,705.97	17,300,773.30	contract.	00/30/2023
Amd. 7	5 167 162 07	14 200 005 20	Community Mental Health Center contract. Amend to extend add funds for this Community Mental Health Center	06/30/2023
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this	06/30/2024
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. 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
7 111144 1 1			Work to continue this Community Mental Health Center contract.	00/30/2023
Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of	06/30/2025

Amd. 11	2,423,817.41	Work,			ce Indicators, revised Scope of is Community Mental Health	06/30/2025
Amd. 10	2,337,864.34			add funds for F lealth Center co	Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14 Amend Center	l to extend and contract.	06/30/2023		
Amd. 8	83,333.33	5,420,308.05 Amenc increas	l to update the l e funding for th	06/30/2022		
Amd. 7	0.00			Performance Ba lealth Center co	ased Standards and Scope for this ntract.	s 06/30/2022
Amd. 6	2,314,891.66			add the annual lealth Center co	amount to continue this ntract.	06/30/2022
Amd. 5	119,700.00	Based		andards due to (to the Scope and Performance COVID-19 for this Community	06/30/2021
Amd. 4	2,236,684.67	and ad		Y2020 and FY2	e indicators, add scope of work, 2021 to continue this Community	06/30/2021
Amd. 3	92,000.00	Center		orensic Evaluati	his Community Mental Health ons and Forensic Outreach	
Amd. 2	0.00	contrac			nunity Mental Health Services Crawford, Franklin, Logan, Poll	k,
Amd. 1	0.00		end to rearrange contract.	e funding for th	is Community Mental Health	
	2,223,618.73		iate an agreeme	ent for the conti	nued provision of mental health	
8. Age	ency: Departm	ent of Human Services		Contractor:	WESTERN ARKANSAS COU GUIDANCE	INSELING &
Div	/Prog: Division	of Aging, Adults, and	Behavioral	Location:	FORT SMITH	State: AR
a . –	Health S					
·	•	al Consultant Services				
Total Auth		0			9 Procurement: RFQ	
Total After		\$1,208,592.93 Funding	g: State - 10)0%		
Total Proj	ected:	\$133,277.41 MOF :			Contract Number: 4	
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv		1		<u>New Exp Date</u>
Amd. 8	165,787.41	contrac	et that provide T t insurance or a	Therapeutic Co	al Projected Cost to continue this unseling Services for persons source for medically necessary	s 06/30/2025
Amd. 7	270,000.00	Perfor Therap	nance Indicator eutic Counselir	rs to this contra ng Services for	e Total Projected Cost, and revise ct to continue providing persons without insurance or any essary services.	
Item	L page 20			In-State	e Contracts Page 4	22-Jan-25

Amd. 6	190,000.00	c F	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	c F	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	r v	Amend to add funding and increase Total Projected Cost at the current ate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary ervices.	06/30/2022
Amd. 3	111,092.84	I T	Amend to extend, increase Total Projected Cost, revise the Performance ndicators, 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	(]	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	p	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	i	To initiate an agreement to provide Counseling Services for persons withon nsurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	ut
9. Age	ncy: Departme	nt of Human Se	rvices Contractor: ARKANSAS CHILDRENS HOSPI	TAL
	Prog: Division		•	State: AR
Total Auth	pe: Professiona		rg. Term: 02/16/2024 02/15/2025 Procurement: RFP	
Total Atten		4,300,000.00 (8,600,000.00 F i		State - 12%
Total Proje		0,100,000.00 M		
Org/Amt:	Amount	Paid To Date (<u>New Exp Date</u>
Amd. 1	4,300,000.00	4,300,000.00 A	Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. To Establish an agreement for Arkansas Health & Well-Being Program for	02/15/2026
	, ,		ntervention of child welfare-involved families. Service Area: Statewide	
10. Age	ncy: Departme	nt of Human Se	rvices Contractor: UHS OF SPRINGWOODS LLC	
Div	Prog: Division	of Children & Fa	amily Services Location: FAYETTEVILLE	State: AR
Service Ty	pe: Professiona	l Consultant Ser	vices (PCS)	
Total Auth	orized:	\$440,000.00 O	rg. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total After	· Review:	\$540,000.00 Fi	unding: State - 100%	
Total Proje	ected:	\$700,000.00 M	OF: Contract Number: 46000	050701
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 100,000.00	1	Dbjective: Amend to add funding to continue Comprehensive Residential Freatment Services for youth under the age of twenty-one (21) hroughout the State of Arkansas.	<u>New Exp Date</u> 06/30/2025

Amd. 3	100,000.00	continue	extend, add funding, and revise performance indicators to Comprehensive Residential Treatment Services for youth age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	Residentia	extend and add funding to continue Comprehensive al Treatment Services for youth under the age of twenty-one ughout the State of Arkansas.	06/30/2024
Amd. 1	90,000.00	SERVICE	EHENSIVE RESIDENTIAL TREATMENT SERVICES. E AREA: STATEWIDE	06/30/2023
	100,000.00		EHENSIVE RESIDENTIAL TREATMENT SERVICES. SERV TATEWIDE	ICE
11. Agei	ncy: Departmo	ent of Human Services	Contractor: BROADWAY SECURITY INC	
Div/	Prog: Division	of County Operations	Location: LITTLE ROCK	State: AR
Service Typ	e: Technical &	& General Services (TGS)		
Total Autho	orized:	\$199,950.00 Org. Term		
Total After	Review:	\$266,600.00 Funding:	Federal - 50% - [DCO Pulaski County North Admin./DCO I Southwest Admin]; State - 50%	Pulaski County
Total Proje	cted:	\$466,550.00 MOF:	Contract Number: 4600	0050007
<u>Org/Amt:</u>	Amount	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 4	66,650.00	170,036.64 Amend to contract p	extend and add annual amount at the current rate to this providing security for the Department of Human Services orth and Pulaski Southwest offices.	02/07/2026
Amd. 3	66,650.00	contract p	extend and add annual amount at the current rate to this providing security for the Department of Human Services orth and Pulaski Southwest offices.	02/07/2025
Amd. 2	66,650.00	providing	add annual amount at the current rate to this contract security for the Department of Human Services Pulaski North ki Southwest offices.	02/07/2024
Amd. 1	0.00	security for	extend for time only and continue this contract providing or the Department of Human Services Pulaski North and outhwest offices.	02/07/2024
	66,650.00		ecurity for the Dept. of Human Services Pulaski North and Pula	aski
12. Ager	ncy: Departme	ent of Human Services	Contractor: K A LANCASTER INC	
Div/	Prog: Division	of Youth Services	Location: ARKADELPHIA	State: AR
Service Typ	e: Professiona	al Consultant Services (PC	CS)	
Total Autho	orized:	\$240,000.00 Org. Term	n: 03/01/2020 02/28/2021 Procurement: CB	
Total After	Review:	\$300,000.00 Funding:	State - 100%	
Total Proje	cted:	\$420,000.00 MOF:	Contract Number: 4600	0045920
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 60,000.00		extend and add funding for the continuation of Pharmacy ion services.	<u>New Exp Date</u> 02/28/2026
Amd. 4	60,000.00		extend and add funding for the continuation of Pharmacy ion services.	02/28/2025
Amd. 3	60,000.00		extend and add funding for the continuation of Pharmacy ion services.	02/28/2024

Amd. 2	0.00	32,505.00 Amend to extend f services.	or the continuation	n of Pharmacy Consultation	02/28/2023
Amd. 1	60,000.00	8,085.00 Amend to extend a services.	nd add funding to	continue Pharmacy Consultation	02/28/2022
	60,000.00	necessary to ensure	e direct pharmacy 1 agencies that lice	f the provision of pharmacy service services provided meet the requirer ense, certify, or regulate	
13. Agei	ncy: Universit	ty of Central Arkansas	Contractor:	USABLE MUTUAL INSURANO BLUEADVANTAGE ADMINIST ARKANSAS	
			Location:	Little Rock	State: AR
Service Typ	e: Technical a	& General Services (TGS)			
Total Autho	orized:	\$173,260.00 Org. Term: 01/28/	/2022 12/31/202	2 Procurement: RFP	
Total After	Review:	\$229,696.00 Funding: Other	- 100% - [Health]	Insurance Premiums]	
Total Proje	cted:	\$400,716.00 MOF:		Contract Number: RA	2216501
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	56,436.00	138,490.00 increasing the cont fees for dental claim		ver an additional year of admin	12/31/2025
Amd. 2	0.00	138,490.00 date extension			12/31/2025
Amd. 1	116,092.00			to continue with dental claims If funded dental benefits plan.	12/31/2024
	57,168.00		unded dental bene	aims administration services for the fits plan for eligible employees, reti rsity.	