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**Report**  
**PEER/Review Subcommittee**  
**of the**  
**Joint Budget Committee**  
**February 4<sup>th</sup>, 2025**

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Mr. Chairman:

The PEER/Review Subcommittee met on Wednesday, January 29<sup>th</sup>, 2025 and after having considered the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

**Items for Approval**

**A. Various Temporary Appropriation Requests**

1. Department of Health – State Advisory Board for Deaf Interpreters - \$100,000
2. Department of Human Services – Division of Developmental Disabilities - \$16,000,000
3. Department of Human Services – Office of the Secretary - \$5,640,000
4. Department of Transformation and Shared Services – Office of State Procurement - \$4,000,000
5. Department of Public Safety - Division of State Police - \$358,000

**B. American Rescue Plan Act Appropriation Requests**

1. Department of Human Services – Division of Aging, Adult, and Behavioral Health - \$125,992
2. Southern Arkansas University Tech - \$0 - Reallocation
3. National Park College - \$6,000,000

**C. Infrastructure Investments and Jobs Act Appropriation Requests**

1. Department of Commerce – Economic Development Commission - \$13,943,800

**D. Appropriation and/or Transfer Requests**

1. Department of Education – Division of Elementary and Secondary Education - \$12,000,000 from School Funding Contingency to Declining Enrollment

**Items for Review**

**E. Cash Fund Appropriation Requests**

1. Department of Public Safety – Commission on Law Enforcement Standards and Training - \$46,000
2. Department of Public Safety – Division of State Police - \$76,000
3. Department of Correction – Division of Correction - \$50,000

**F. Budget Classification Transfers Request**

1. Board of Election Commissioners - \$5,239 from Operating Expenses to Capital Outlay
2. Department of Finance and Administration – Division of Assessment Coordination – Continuing Education - \$17,100 from Operating Expenses to Conference and Travel Expense
3. Department of Finance and Administration – Division of Assessment Coordination – State Operations - \$6,000 from Operating Expenses and \$10,000 from Professional Fees to Conference and Travel Expense
4. Department of Finance and Administration – Division of Assessment Coordination – Cash

Operations - \$15,000 from Professional Fees to Conference and Travel Expense

**G. Miscellaneous Federal Grant Appropriation Requests**

1. Department of Human Services – Division of County Operations - \$874,076
2. Department of Agriculture - \$108,000

**H. Pay Plan Appropriation Requests**

1. Department of Finance and Administration – Revenue Services Division - \$180,000

**I. Various Methods of Finance (On File)**

1. Arkansas State University – Jonesboro - Central Plant Chiller Addition - \$1,951,250
2. Arkansas State University – Three Rivers - Workforce Facility Expansion - \$2,969,250
3. Arkansas Tech University - Workforce Training Building - \$3,350,000
4. Arkansas Tech University - Nutt Hall Elevator Replacement - \$700,000
5. East Arkansas Community College - Connectivity Trail - \$263,275
6. University of Arkansas for Medical Sciences - Hospital F4 Additional ICU Expansion - \$996,376
7. University of Central Arkansas - Multipurpose Arena - \$2,200,000

**J. Discretionary Grants (On File)**

1. Department of Human Services (6 grants)
2. Department of Commerce – Arkansas Insurance Department (1 grant)
3. Department of Health (6 grants)

**K. OSP RFQ Approvals, Ratification, and Professional/Consultant Services Contracts (Attachment 1)**

1. OSP - RFQ Approvals - Department of Corrections (On File)
2. Ratification Letter for Department of Veteran's Affairs - Ecological Design Group (On File)
3. Construction Related Contracts (Attachment 1 - Page 3)
4. Intergovernmental Contracts (Page 4)
5. Out-of-State Contracts (Pages 5 – 11)  
Ratification Contracts #9 & 10
6. In-State Contracts (Pages 12 – 17)  
Ratification Contracts #13 & 14

**Reports**

**L. Monthly Reports (On File)**

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

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

*Construction-Related Contracts*

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<b>1. Agency:</b>	University of Arkansas	<b>Contractor:</b>	AECOM DESIGN SERVICES INC	<b>Location:</b>	Kansas City	<b>State:</b>	MO
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2025	01/31/2027	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$292,525.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$292,525.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1254248	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b><u>New Exp Date</u></b>
Original:	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.				

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<b>2. Agency:</b>	University of Arkansas	<b>Contractor:</b>	SMC ARCHITECTS	<b>Location:</b>	Little Rock	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$1,035,000.00	<b>Org. Term:</b>	11/15/2024	06/30/2028	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$10,290,089.00	<b>Funding:</b>	Cash - 100% -					
<b>Total Projected:</b>	\$9,700,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1254242		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b><u>New Exp Date</u></b>	
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.					06/30/2028
Original:	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.					

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<b>3. Agency:</b>	University of Arkansas	<b>Contractor:</b>	WER NORTHWEST ARKANSAS PLLC	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2025	06/30/2026	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$2,818,934.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$2,818,934.00	<b>MOF:</b>			<b>Contract Number:</b>	DAG0125	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b><u>New Exp Date</u></b>
Original:	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				

**Intergovernmental Contracts**

<b>1. Agency:</b>	Department of Human Services		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,299,546.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$6,453,187.00	<b>Funding:</b>	Federal - 100% - SNAP Nutrition Assistance Program 10.561-100%		
<b>Total Projected:</b>	\$15,042,916.00	<b>MOF:</b>		<b>Contract Number:</b>	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
<b>History:</b>				
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
Original:	2,148,988.00		Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition Education Services Service Area: Statewide	

**Out-of-State Contracts**

<b>1. Agency:</b>	Arkansas Public Service Commission		<b>Contractor:</b>	STINSON LLP	
			<b>Location:</b>	Washington	<b>State:</b> DC
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$7,160,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$7,701,000.00	<b>Funding:</b>	Other - 100% - No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit-100%		
<b>Total Projected:</b>	\$21,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	ARPSC22
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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		
Original:	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>	<u>New Exp Date</u>
Original:	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>	<u>New Exp Date</u>
Original:	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  
**Location:** WILMINGTON **State:** NC

**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-100%  
**Total Projected:** \$6,914,845.00 **MOF:** **Contract Number:** 4600053416

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
<b>History:</b>				
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
Original:	2,617,845.00		This amendment is to add ICloud Storage Services to the Office of Early Childhood's existing contract with EMS LINQ,	

<b>5. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	IDEMIA IDENTITY & SECURITY USA LLC	
			<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2025	01/31/2028	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$11,668,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$20,446,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055570
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	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.		

<b>6. Agency:</b>	Department of Health		<b>Contractor:</b>	WELCO LKA INC	
			<b>Location:</b>	JAMESTOWN	<b>State:</b> NY
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$749,147.50	<b>Org. Term:</b>	03/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$749,147.50	<b>Funding:</b>	Other - 100% - Tobacco Master Settlement-100%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046028
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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
Original:	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.		

<b>7. Agency:</b>	Department of Human Services		<b>Contractor:</b>	SYMPO INC		<b>Location:</b>	SAN DIMAS	<b>State:</b>	CA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$4,000,000.00	<b>Org. Term:</b>	05/01/2020	04/30/2021	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$5,000,000.00	<b>Funding:</b>	Federal - 36% - Joint Cost SSD Admin-36%; State - 45%; Other - 17% - Joint Cost Divisional-17%						
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600046199			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
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			
<b>History:</b>									
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.						
<b>Original:</b>	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.						

<b>8. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ESYSTEMS INC		<b>Location:</b>	PRINCETON	<b>State:</b>	NJ
<b>Div/Prog:</b>	Division of County Operations								
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$31,461,600.00	<b>Org. Term:</b>	03/01/2020	02/28/2023	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$37,753,920.00	<b>Funding:</b>	Federal - 77% - Medicaid, SNAP, TANF-ARIES, DCC Administration, Child Welfare Services CFDA 93.645-77%; State - 22%						
<b>Total Projected:</b>	\$10,446,240.00	<b>MOF:</b>			<b>Contract Number:</b>	4600045782			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
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			
<b>History:</b>									
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.						
<b>Original:</b>	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide						

<b>9. Agency:</b>	Department of Public Safety - Division of Emergency Management		<b>Contractor:</b>	VERTICAL STRUCTURES INC	
			<b>Location:</b>	RICHMOND	<b>State:</b> KY
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/20/2024	05/19/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$325,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$325,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055793
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	325,000.00		Provide professional engineering design services for the production of studies, plans, and specifications and contracts for: -Calhoun County- Conversion of an existing Arkansas Wireless Information Network (AWIN) microwave network tower to an Astra Standalone 25 Repeater site for the AWIN system. -Chicot County- Conversion of an existing non-AWIN tower to an Astra Standalone 25 Repeater site for the AWIN system. -Clark County - Construct a new 190" self-support tower and equip the tower as an Astro Standalone 25 Repeater site for the AWIN System. -Franklin County - Construct a new 100" guyed tower and equip the tower as an Astro Standalone 25 Repeater site for the AWIN System		

<b>10. Agency:</b>	Department of Public Safety - Division of Emergency Management		<b>Contractor:</b>	VERTICAL STRUCTURES INC	
			<b>Location:</b>	RICHMOND	<b>State:</b> KY
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/20/2024	05/19/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$676,250.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$676,250.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055794
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	676,250.00		Provide professional engineering design services for the production of studies, plans, and specifications and contracts for: -Statewide - Refurbishment of existing Arkansas Wireless Information Network (AWIN) towers across the state. Sites for the AWIN system, due to aging and proposed equipment changes, have developed issues that fall below the acceptable standard for a communication tower site. This project would be for the correction of these issues that have already been identified in site studies. This would include tower structures.		

<b>11. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	STAFFMARK INVESTMENTS LLC	
			<b>Location:</b>	CINCINNATI	<b>State:</b> OH
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$207,900.00	<b>Org. Term:</b>	02/02/2021	02/01/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$252,900.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$343,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048347
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
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
<b>History:</b>					
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	37,926.00	TEMPORARY STAFF		
Original:	49,000.00		TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY		

<b>12. Agency:</b>	University of Arkansas		<b>Contractor:</b>	ESSEX CONSULTING GROUP	
			<b>Location:</b>	Peachtree Corners	<b>State:</b> GA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/30/2025	01/29/2028	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$181,899.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$224,527.00	<b>MOF:</b>			<b>Contract Number:</b> RA1254243
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	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.		

<b>13. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	22ND CENTURY TECHNOLOGIES, INC.	
			<b>Location:</b>	McLean	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$800,000.00	<b>Org. Term:</b>	02/19/2022	02/18/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,250,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA22145388
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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.		
<b>History:</b>					
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.		
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.		
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.		
Original:	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.		

<b>14. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	COGENT INFOTECH CORPORATION	
			<b>Location:</b>	Pittsburgh	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,100,000.00	<b>Org. Term:</b>	02/24/2022	02/23/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,950,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA22145386
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

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
<b>History:</b>				
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.	02/23/2024
Original:	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.	

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<b>15. Agency:</b>	University of Arkansas at Pine Bluff		<b>Contractor:</b>	DAVID FETTERMAN	
			<b>Location:</b>	Hadley	
				<b>State:</b>	MA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2025	06/30/2029	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$283,951.00	<b>Funding:</b>	Federal - 100% - Minority Subrecipient Tobacco-100%		
<b>Total Projected:</b>	\$507,500.00	<b>MOF:</b>		<b>Contract Number:</b>	RA171600050
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	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.		

**In-State Contracts**

**1. Agency:** Department of Agriculture - Arkansas Natural Resources Commission  
**Contractor:** LANDMARK PLC CERTIFIED PUBLIC ACCOUNTANTS  
**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>	<u>New Exp Date</u>
Amd. 4	268,750.00	814,999.50	CPA AUDIT SERVICES	07/31/2026
<b>History:</b>				
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
Original:	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>	<u>New Exp Date</u>
Original:	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>	<u>New Exp Date</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.	03/31/2026
<b>History:</b>				
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.	03/31/2025
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2024
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
Original:	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).	

<b>4. Agency:</b>	Department of Education - Educational Television Division		<b>Contractor:</b>	ARKANSAS APPRAISERS INC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2025	12/31/2025	<b>Procurement:</b>	CB				
<b>Total After Review:</b>	\$63,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$63,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055663				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Original:	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.								
<b>5. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	DATASCOUT LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2025	01/31/2028	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$996,644.01	<b>Funding:</b>	Other - 100% - Ad Valorem Tax-100%							
<b>Total Projected:</b>	\$2,132,997.27	<b>MOF:</b>			<b>Contract Number:</b>	4600055559				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Original:	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.								
<b>6. Agency:</b>	Department of Human Services		<b>Contractor:</b>	Arisa Health/Northeast AR CMHC		<b>Location:</b>	JONESBORO	<b>State:</b>	AR	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services									
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$32,318,031.39	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$32,503,506.35	<b>Funding:</b>	Federal - 26% - Social Services Block Grant 93.667-26%; State - 73%							
<b>Total Projected:</b>	\$35,951,704.95	<b>MOF:</b>			<b>Contract Number:</b>	4600055731				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Amd. 13	185,474.96	28,436,059.87	Amend to add funding to continue this Community Mental Health Center contract.						06/30/2025	
<b>History:</b>										
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.	
Original:	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.	

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<b>7. Agency:</b>	Department of Human Services		<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	FORT SMITH	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$14,146,774.48	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$14,256,668.20	<b>Funding:</b>	Federal - 25% - Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund - 93.665-25%; State - 74%		
<b>Total Projected:</b>	\$15,565,331.11	<b>MOF:</b>		<b>Contract Number:</b>	4600044362
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 13	109,893.72	12,438,393.61	Amend to add funding to continue this Community Mental Health Center contract.		06/30/2025
<b>History:</b>					
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.  
 Original: 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

**History:**

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
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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
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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
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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
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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
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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
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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
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Original:	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	
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**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)-87%; 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
Original:	4,300,000.00		To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide	

<b>10. Agency:</b>	Department of Human Services		<b>Contractor:</b>	UHS OF SPRINGWOODS LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$440,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$540,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050701
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
Amd. 3	100,000.00	261,598.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE		06/30/2023
Original:	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE		

<b>11. Agency:</b>	Department of Human Services		<b>Contractor:</b>	BROADWAY SECURITY INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$199,950.00	<b>Org. Term:</b>	02/08/2022	02/07/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$266,600.00	<b>Funding:</b>	Federal - 50% - DCO Pulaski County North Admin./DCO Pulaski County Southwest Admin. -50%; State - 50%		
<b>Total Projected:</b>	\$466,550.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050007
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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
Original:	66,650.00		Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.		

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

<b>13. Agency:</b>	Department of Public Safety - Arkansas Crime Information Center		<b>Contractor:</b>	MAINSTREAM TECHNOLOGIES	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/31/2025	06/30/2025	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$134,075.00	<b>Funding:</b>	Federal - 44% - SORNA 2024 FAC3520-44%; State - 55%		
<b>Total Projected:</b>	\$134,075.00	<b>MOF:</b>		<b>Contract Number:</b>	4502251443
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	134,075.00		Arkansas Sex Offender Registry upgrades and enhancements		

<b>14. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	MEDLINC INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,877,000.00	<b>Org. Term:</b>	04/01/2024	03/31/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,877,000.00	<b>Funding:</b>	Federal - 77% - Federal VA - 2QD-77%; Other - 23% - Medicaid/Medicare - 2QD; Resident Liability - 2QD-23%		
<b>Total Projected:</b>	\$2,877,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054141
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	3,000,000.00	2,826,311.38	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		03/31/2028
<b>History:</b>					
Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		
Original:	1,644,000.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		

<b>15. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$173,260.00	<b>Org. Term:</b>	01/28/2022	12/31/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$229,696.00	<b>Funding:</b>	Other - 100% - Health Insurance Premiums-100%		
<b>Total Projected:</b>	\$400,716.00	<b>MOF:</b>		<b>Contract Number:</b>	RA2216501
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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
Original:	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.		