
Report PEER/Review Subcommittee of the Joint Budget Committee February 4th, 2025

Co-Chairs:

The PEER/Review Subcommittee met on Wednesday, January 29th, 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

1. Agency: University of Arkansas			Contractor: AECOM DESIGN SERVICES INC		State: MO		
			Location: Kansas City				
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	02/01/2025	01/31/2027	Procurement:	RFQ
Total After Review:		\$292,525.00	Funding:	Cash - 100% -			
Total Projected:		\$292,525.00	MOF:			Contract Number:	RA1254248
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
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.				
2. Agency: University of Arkansas			Contractor: SMC ARCHITECTS		State: AR		
			Location: Little Rock				
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,035,000.00	Org. Term:	11/15/2024	06/30/2028	Procurement:	RFQ
Total After Review:		\$10,290,089.00	Funding:	Cash - 100% -			
Total Projected:		\$9,700,000.00	MOF:			Contract Number:	RA1254242
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	9,255,089.00	0.00	Adding funding for completion of Maple Hill Central Residence Hall project to include schematic design, design development, construction documents & administration.				
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.				
3. Agency: University of Arkansas			Contractor: WER NORTHWEST ARKANSAS PLLC		State: AR		
			Location: Fayetteville				
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	02/01/2025	06/30/2026	Procurement:	RFQ
Total After Review:		\$2,818,934.00	Funding:	Cash - 100% -			
Total Projected:		\$2,818,934.00	MOF:			Contract Number:	DAG0125
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
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

1.	Agency: Department of Human Services	Contractor: UNIVERSITY OF ARKANSAS
	Div/Prog: Division of County Operations	Location: LITTLE ROCK State: AR
	Service Type: Professional Consultant Services (PCS)	
	Total Authorized: \$4,299,546.00	Org. Term: 07/01/2022 06/30/2023 Procurement: IGV
	Total After Review: \$6,453,187.00	Funding: Federal - 100% - SNAP Nutrition Assistance Program 10.561-100%
	Total Projected: \$15,042,916.00	MOF: Contract Number: 4600050692
	<u>Org/Amt:</u>	<u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> <u>New Exp</u>
		<u>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
	History:	
	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

1. Agency:		Arkansas Public Service Commission		Contractor:		STINSON LLP			
				Location:		Washington		State: DC	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$7,160,000.00	Org. Term:		07/01/2021 06/30/2025	Procurement:		RFP	
Total After Review:		\$7,701,000.00	Funding:		Other - 100% - No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit-100%				
Total Projected:		\$21,000,000.00	MOF:				Contract Number:		ARPSC22
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4		541,000.00	6,856,498.05	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate					06/30/2026
History:									
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				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
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 againce 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				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
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				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 6		0.00	4,213,226.93	This amendment is to add iCloud Storage Services to the Office of Early Childhood"s existing contract with EMS LINQ,					06/30/2025
History:									
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,	

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

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

7.	Agency:	Department of Human Services		Contractor:	SYMPO INC		
				Location:	SAN DIMAS		State: CA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$4,000,000.00	Org. Term:	05/01/2020	04/30/2021	Procurement:	IB
Total After Review:		\$5,000,000.00	Funding:	Federal - 36% - Joint Cost SSD Admin-36%; State - 45%; Other - 17% - Joint Cost Divisional-17%			
Total Projected:		\$1,750,000.00	MOF:			Contract Number:	4600046199
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 7	1,000,000.00	3,954,102.72	Amend to extend and add funding to continue development and support staffing for QuickBase applications.				04/30/2026
History:							
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.				
Original:	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.				

8.	Agency:	Department of Human Services		Contractor:	ESYSTEMS INC		
	Div/Prog:	Division of County Operations		Location:	PRINCETON		State: NJ
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$31,461,600.00	Org. Term:	03/01/2020	02/28/2023	Procurement:	IB
Total After Review:		\$37,753,920.00	Funding:	Federal - 77% - Medicaid, SNAP, TANF-ARIES, DCC Administration, Child Welfare Services CFDA 93.645-77%; State - 22%			
Total Projected:		\$10,446,240.00	MOF:			Contract Number:	4600045782
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	6,292,320.00	26,670,990.66	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract supporting Integrated Eligibility and Benefits Management solutions and other enterprise solutions.				02/28/2026
History:							
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.				
Original:	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide				

9.	Agency:	Department of Public Safety - Division of Emergency Management		Contractor:	VERTICAL STRUCTURES INC		
				Location:	RICHMOND	State:	KY
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	05/20/2024	05/19/2025	Procurement:	ABA
	Total After Review:	\$325,000.00	Funding:	Cash - 100% -			
	Total Projected:	\$325,000.00	MOF:			Contract Number:	4600055793
	Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
	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			
10.	Agency:	Department of Public Safety - Division of Emergency Management		Contractor:	VERTICAL STRUCTURES INC		
				Location:	RICHMOND	State:	KY
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	05/20/2024	05/19/2025	Procurement:	ABA
	Total After Review:	\$676,250.00	Funding:	Cash - 100% -			
	Total Projected:	\$676,250.00	MOF:			Contract Number:	4600055794
	Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
	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.			
11.	Agency:	Department of Veterans Affairs		Contractor:	STAFFMARK INVESTMENTS LLC		
				Location:	CINCINNATI	State:	OH
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$207,900.00	Org. Term:	02/02/2021	02/01/2022	Procurement:	CB
	Total After Review:	\$252,900.00	Funding:	Cash - 100% -			
	Total Projected:	\$343,000.00	MOF:			Contract Number:	4600048347
	Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
	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
	History:						
	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			

12.	Agency:	University of Arkansas			Contractor:	ESSEX CONSULTING GROUP		
					Location:	Peachtree Corners	State:	GA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	01/30/2025	01/29/2028	Procurement:	RFP	
Total After Review:		\$181,899.00	Funding:	State - 100%				
Total Projected:		\$224,527.00	MOF:			Contract Number:	RA1254243	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
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.					
13.	Agency:	University of Arkansas at Little Rock			Contractor:	22ND CENTURY TECHNOLOGIES, INC.		
					Location:	McLean	State:	VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$800,000.00	Org. Term:	02/19/2022	02/18/2023	Procurement:	RFP	
Total After Review:		\$1,250,000.00	Funding:	State - 100%				
Total Projected:		\$200,000.00	MOF:			Contract Number:	RA22145388	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 4	450,000.00	751,947.97	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.					02/23/2026
History:								
Amd. 3	300,000.00	335,854.60	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.					02/23/2025
Amd. 2	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.					02/23/2024
Amd. 1	0.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.					02/23/2024
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.					
14.	Agency:	University of Arkansas at Little Rock			Contractor:	COGENT INFOTECH CORPORATION		
					Location:	Pittsburgh	State:	PA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,100,000.00	Org. Term:	02/24/2022	02/23/2023	Procurement:	RFP	
Total After Review:		\$1,950,000.00	Funding:	State - 100%				
Total Projected:		\$200,000.00	MOF:			Contract Number:	RA22145386	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date

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
History:				
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.	

15.	Agency:	University of Arkansas at Pine Bluff		Contractor:	DAVID FETTERMAN	
				Location:	Hadley	State: MA
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	02/01/2025	06/30/2029	Procurement: RFP
Total After Review:		\$283,951.00	Funding:	Federal - 100% - Minority Subrecipient Tobacco-100%		
Total Projected:		\$507,500.00	MOF:		Contract Number:	RA171600050
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
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	
			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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	268,750.00	814,999.50	CPA AUDIT SERVICES		07/31/2026
History:					
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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).		

4. Agency:	Department of Education - Educational Television Division		Contractor:	ARKANSAS APPRAISERS INC		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	02/01/2025	12/31/2025	Procurement:	CB
Total After Review:	\$63,000.00	Funding:	Cash - 100% -			
Total Projected:	\$63,000.00	MOF:		Contract Number:	4600055663	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
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.			
5. Agency:	Department of Finance and Administration		Contractor:	DATASCOUT LLC		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	02/01/2025	01/31/2028	Procurement:	RFP
Total After Review:	\$996,644.01	Funding:	Other - 100% - Ad Valorem Tax-100%			
Total Projected:	\$2,132,997.27	MOF:		Contract Number:	4600055559	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
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.			
6. Agency:	Department of Human Services		Contractor:	Arisa Health/Northeast AR CMHC		
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$32,318,031.39	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$32,503,506.35	Funding:	Federal - 26% - Social Services Block Grant 93.667-26%; State - 73%			
Total Projected:	\$35,951,704.95	MOF:		Contract Number:	4600055731	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Amd. 13 History:	185,474.96	28,436,059.87	Amend to add funding to continue this Community Mental Health Center contract.			06/30/2025
Amd. 12	0.00	28,436,059.87	Amend to revise vendor information to continue this Community Mental Health Center contract.			06/30/2025
Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.			06/30/2025
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.			06/30/2025
Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.			06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.			06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.			06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.			

Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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.	

7. Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$14,146,774.48	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$14,256,668.20	Funding:	Federal - 25% - Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund - 93.665-25%; State - 74%		
Total Projected:	\$15,565,331.11	MOF:		Contract Number:	4600044362
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	109,893.72	12,438,393.61	Amend to add funding to continue this Community Mental Health Center contract.		06/30/2025
History:					
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
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
Amd. 6	190,000.00	434,491.72	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2024
Amd. 5	190,000.00	279,261.45	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2023
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2022
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2022
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2021
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.					06/30/2020
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					

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						

10. Agency:	Department of Human Services		Contractor:	UHS OF SPRINGWOODS LLC	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$440,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$540,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050701
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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		
11. Agency:	Department of Human Services		Contractor:	BROADWAY SECURITY INC	
Div/Prog:	Division of County Operations		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$199,950.00	Org. Term:	02/08/2022	02/07/2023	Procurement: CB
Total After Review:	\$266,600.00	Funding:	Federal - 50% - DCO Pulaski County North Admin./DCO Pulaski County Southwest Admin. -50%; State - 50%		
Total Projected:	\$466,550.00	MOF:		Contract Number:	4600050007
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	66,650.00	170,036.64	Amend to extend and add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.		02/07/2026
History:					
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.		
12. Agency:	Department of Human Services		Contractor:	K A LANCASTER INC	
Div/Prog:	Division of Youth Services		Location:	ARKADELPHIA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$240,000.00	Org. Term:	03/01/2020	02/28/2021	Procurement: CB
Total After Review:	\$300,000.00	Funding:	State - 100%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600045920
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	60,000.00	192,720.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.		02/28/2026
History:					
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	

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

14.	Agency:	Department of Veterans Affairs	Contractor:	MEDLINC INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:		\$2,877,000.00	Org. Term:	04/01/2024 03/31/2028	Procurement: RFQ
Total After Review:		\$5,877,000.00	Funding:	Federal - 77% - Federal VA - 2QD-77%; Other - 23% - Medicaid/Medicare - 2QD; Resident Liability - 2QD-23%	
Total Projected:		\$2,877,000.00	MOF:		Contract Number: 4600054141
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
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		
History:					03/31/2028
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		

15.	Agency:	University of Central Arkansas	Contractor:	USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:		\$173,260.00	Org. Term:	01/28/2022 12/31/2022	Procurement: RFP
Total After Review:		\$229,696.00	Funding:	Other - 100% - Health Insurance Premiums-100%	
Total Projected:		\$400,716.00	MOF:		Contract Number: RA2216501
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 3	56,436.00	138,490.00	increasing the contract amount to cover an additional year of admin fees for dental claims.		
History:					12/31/2025
Amd. 2	0.00	138,490.00	date extension		
					12/31/2025
Amd. 1	116,092.00	89,791.00	to extend the expiration date in order to continue with dental claims administration services for UCA"s self funded dental benefits plan.		
					12/31/2024
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.		