



January 22, 2025

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

Dear Senator Hammer and Representative Pilkington,

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

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

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

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

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

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

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

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

Sincerely,



Jessica Patterson



## **OSP Approval Request Request for Qualifications (RFQ)**

Complete all sections of this *OSP Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at [osp.review@arkansas.gov](mailto:osp.review@arkansas.gov) to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

### **Procurement Unit Requesting the RFQ**

Requesting Department: 9903 - Department of Corrections

Requesting Division: Division of Correction Purchasing Contact: Flora Johnson

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

### **General Information**

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

Total Projected Cost: \$428,541.70

Start Date of Resulting Contract: 04/01/2025

Expiration Date of Resulting Contract: 03/31/2032

### **Why is an RFQ the most suitable method of procurement?**

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

### **Why should cost not be considered in the procurement?**

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

### **How will the cost of the contract be controlled?**

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

**Provide additional details as needed.**

Click here to enter text.

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

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

Click here to enter text.

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

Click here to enter text.

**To Be Completed by the Office of State Procurement**

- Approved: The requestor has submitted an acceptable rationale to justify the request.
- Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

**Comments**

Click here to enter text.

*Jessica Patterson*

Approver's Signature

1/14/25

Date



## OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this *OSP Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at [osp.review@arkansas.gov](mailto:osp.review@arkansas.gov) to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

### Procurement Unit Requesting the RFQ

Requesting Department: 9903 - Department of Corrections

Requesting Division: Division of Correction Purchasing Contact: Flora Johnson

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

### General Information

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

Total Projected Cost: \$688,133.60

Start Date of Resulting Contract: 4/1/2025

Expiration Date of Resulting Contract: 3/31/2032

### Why is an RFQ the most suitable method of procurement?

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

### Why should cost not be considered in the procurement?

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

### How will the cost of the contract be controlled?

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

**Provide additional details as needed.**

Click here to enter text.

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

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

Click here to enter text.

**To Be Completed by the Office of State Procurement**

- Approved: The requestor has submitted an acceptable rationale to justify the request.
- Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

**Comments**

Click here to enter text.



**Approver's Signature**

1/8/2025

**Date**

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

**1. Agency:** University of Arkansas **Contractor:** AECOM DESIGN SERVICES INC  
**Location:** Kansas City **State:** MO

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2025 01/31/2027 **Procurement:** RFQ

**Total After Review:** \$292,525.00 **Funding:** Cash - 100%

**Total Projected:** \$292,525.00 **MOF:** **Contract Number:** RA1254248

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	292,525.00		Pre-design services for renovation of Bud Walton Arena to include: 1. Infrastructure; 2. Add new revenue streams with Premium Spaces and a new student seating section; 3. Renovating back of house spaces for operational improvement.	

**2. Agency:** University of Arkansas **Contractor:** SMC ARCHITECTS  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,035,000.00 **Org. Term:** 11/15/2024 06/30/2028 **Procurement:** RFQ

**Total After Review:** \$10,290,089.00 **Funding:** Cash - 100%

**Total Projected:** \$9,700,000.00 **MOF:** **Contract Number:** RA1254242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
	1,035,000.00		Professional design services for Maple Hill Central - a 150,000 sq ft residence hall that will contain student rooms, bathroom facilities, study spaces, director apartment, student amenity space, general use classrooms, etc.	

**3. Agency:** University of Arkansas **Contractor:** WER NORTHWEST ARKANSAS PLLC  
**Location:** Fayetteville **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$2,818,934.00 **Funding:** Cash - 100%

**Total Projected:** \$2,818,934.00 **MOF:** **Contract Number:** DAG0125

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,818,934.00		WER Northwest Arkansas PLLC is to provide architectural and services for the UADA Food Science Research Center, in Fayetteville, Arkansas, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout. Reference approved MOF Request No. 05328	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

***Intergovernmental Contracts***

<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]		
<b>Total Projected:</b>	\$15,042,916.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050692	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	2,153,641.00	3,703,314.19	Amend to add funding to this contract providing Supplemental Nutrition Assistance Program Nutrition Education services.	09/30/2025
Amd. 2	0.00	2,550,968.74	Amend to extend for time only and continue to provide Supplemental Nutrition Assistance Program Nutrition Education services.	09/30/2025
Amd. 1	2,150,558.00	349,638.80	Amend to extend and add funds to continue to provide Supplemental Nutrition Assistance Program Nutrition Education services.	06/30/2024
	2,148,988.00		Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition Education Services Service Area: Statewide	



SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

*Out-of-State Contracts*

**1. Agency:** Arkansas Public Service Commission

**Contractor:** STINSON LLP

**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]

**Total Projected:** \$21,000,000.00 **MOF:**

**Contract Number:** ARPSC22

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	541,000.00	6,856,498.05	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate	06/30/2026
Amd. 3	1,000,000.00	5,712,990.33	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate	06/30/2025
Amd. 2	1,000,000.00	4,634,764.95	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate	06/30/2025

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

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

**2. Agency:** Department of Commerce - State Insurance Department      **Contractor:** RXX ADVISORY SERVICES  
**Location:** DENVER      **State:** CO

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00    **Org. Term:** 02/01/2025 01/31/2026    **Procurement:** CB

**Total After Review:** \$74,850.00    **Funding:** State - 100%

**Total Projected:** \$74,850.00    **MOF:**      **Contract Number:** 4600055774

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

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

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

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]

**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
Amd. 5	0.00	2,804,075.00	to extend date of contract through FY25	06/30/2025
Amd. 4	0.00	2,804,075.00	ACT 237 OF 2023 ACQUISITION OF CONTRACT FROM DHS TO ADE	04/30/2024
Amd. 3	1,171,000.00	2,804,075.00	Amend to extend, add funding and revise Vendor Name to continue for development and Implementation of LINQ FDP Solution for the Emergency Food Assistance Program and Commodity Supplemental Food Program for Division of Child Care and Early Childhood Education.	04/30/2024
Amd. 2	543,000.00	1,909,475.00	Amend to add funding and update Performance Details for development and implementation of LINQ FDP solution for the Emergency Food Assistance Program (TEFAP) and Commodity Supplemental Food Program (CSFP) for Division of Child Care and Early Childhood Education.	04/30/2023
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.	04/30/2023
	2,617,845.00		This amendment is to add ICloud Storage Services to the Office of Early Childhood's existing contract with EMS LINQ,	

**5. Agency:** Department of Finance and Administration

**Contractor:** IDEMIA IDENTITY & SECURITY USA LLC

**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>
	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]

Total Projected: \$750,000.00 MOF: Contract Number: 4600046028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	312,913.91	Amend to extend the ending date to 06/30/2026 to continue to provide certified tobacco treatment specialist counselor(s) to enroll and conduct remote (virtual) prenatal/postpartum tobacco/nicotine cessation services.	06/30/2026
Amd. 4	0.00	231,127.66	Amend to extend the ending date to 06/30/2025 to continue to provide certified tobacco treatment specialist counselor(s) to enroll and conduct remote (virtual) prenatal/postpartum tobacco/nicotine cessation services.	06/30/2025
Amd. 3	175,000.00	168,112.31	Amend to extend, add funding, and revise the Scope of Work, Budget, Performance Standards and Business Associates Agreement to continue to implementation of an evidence-based project for tobacco services targeting pregnant women and their families. WELCO provides training, tobacco/nicotine cessation counseling and supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2024
Amd. 2	175,000.00	93,440.65	To extend the ending date to 06/30/2023 and to add \$175,000.00 in reimbursable expense and to amend the scope of work, budget, performance-based contracting to continue to implement an evidence-based project for tobacco services targeting pregnant women and their families. WELCO will provide training, tobacco/nicotine cessation counseling, supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2023
Amd. 1	175,000.00 224,147.50	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. 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.	06/30/2022

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]; State - 45%; Other - 17% - [Joint Cost Divisional]

Total Projected: \$1,750,000.00 MOF: Contract Number: 4600046199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,000,000.00	3,954,102.72	Amend to extend and add funding to continue development and support staffing for QuickBase applications.	04/30/2026



<b>9. 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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</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
Amd. 6	60,000.00	147,692.00	TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY
Amd. 5	0.00	147,692.00	TEMPORARY STAFF
Amd. 4	49,900.00	90,842.99	TEMPORARY STAFF
Amd. 3	0.00	90,842.99	TEMPORARY STAFF
Amd. 2	0.00	37,926.00	TEMPORARY STAFF
Amd. 1	49,000.00 49,000.00	37,926.00	TEMPORARY STAFF TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY

<b>10. 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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	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>11. 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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.

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

**12. Agency:** University of Arkansas at Little Rock

**Contractor:** COGENT INFOTECH CORPORATION

**Location:** Pittsburgh

**State:** PA

**Service Type:** Technical & General Services (TGS)

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

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

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

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





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

**1. Agency:** Department of Agriculture - Arkansas Natural Resources Commission      **Contractor:** LANDMARK PLC CERTIFIED PUBLIC

**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$953,750.50      **Org. Term:** 01/09/2025 07/31/2026      **Procurement:** IB

**Total After Review:** \$1,222,500.50      **Funding:** Cash - 100%

**Total Projected:** \$1,187,500.00      **MOF:**      **Contract Number:** 4600055767

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	268,750.00	814,999.50	CPA AUDIT SERVICES	07/31/2026
Amd. 3	268,750.00	434,372.68	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.	07/24/2025
Amd. 2	277,500.00	268,750.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.	07/24/2024
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.	07/24/2023
	268,750.50		CPA AUDIT SERVICES	

**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>
	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
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
	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

**4. Agency:** Department of Education - Educational Television Division      **Contractor:** ARKANSAS APPRAISERS INC  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00    **Org. Term:** 02/01/2025 12/31/2025    **Procurement:** CB

**Total After Review:** \$63,000.00    **Funding:** Cash - 100%

**Total Projected:** \$63,000.00    **MOF:**      **Contract Number:** 4600055663

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	63,000.00		APPRAISAL SERVICE:AETN IS REQUIRED TO GET APPRAISALS EVERY FEW YEARS OF THE SITES AETN IS ALLOWED TO USE AT MINIMAL COST (INDIRECT/IN-KIND) SERVICE. FOURTEEN SUCH SITE MEET THIS CRITERIA.	

**5. Agency:** Department of Finance and Administration      **Contractor:** DATASCOUT LLC  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 02/01/2025 01/31/2028    **Procurement:** RFP

**Total After Review:** \$996,644.01    **Funding:** Other - 100% - [Ad Valorem Tax]

**Total Projected:** \$2,132,997.27    **MOF:**      **Contract Number:** 4600055559

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	996,644.01		Competitively bid RFP awarded to DataScout LLC, for online access to a single source for all 75 counties property tax data. This access will be used by the DFA'S Revenue Division to provide more efficient audit and review processes. This service will also be used by ACD to provide statewide information to DFA, Legislators, Legislative Audit, and the Governor's office as requested. Original contract term 01/01/2025 to 12/31/2027 (3 years) and four (4) one-year renewals.	

**6. Agency:** Department of Human Services      **Contractor:** Arisa Health/Northeast AR CMHC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** JONESBORO      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$32,318,031.39    **Org. Term:** 07/01/2019 06/30/2020    **Procurement:** RFQ

**Total After Review:** \$32,503,506.35    **Funding:** Federal - 26% - [Social Services Block Grant]; State - 73%

**Total Projected:** \$35,951,704.95    **MOF:**      **Contract Number:** 4600055731

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	185,474.96	28,436,059.87	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	0.00	28,436,059.87	Amend to revise vendor information to continue this Community Mental Health Center contract.	06/30/2025

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

**7. Agency:** Department of Human Services      **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** FORT SMITH      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$14,146,774.48      **Org. Term:** 07/01/2019 06/30/2020      **Procurement:** RFQ

**Total After Review:** \$14,256,668.20      **Funding:** Federal - 25% - [Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund -]; State - 74%

**Total Projected:** \$15,565,331.11      **MOF:**      **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 13	109,893.72	12,438,393.61	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
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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
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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
Amd. 5	190,000.00	279,261.45	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

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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)]; State - 12%  
**Total Projected:** \$30,100,000.00      **MOF:**      **Contract Number:** 4600053890

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,300,000.00	4,300,000.00	Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families.	02/15/2026
	4,300,000.00		To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide	

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**10. Agency:** Department of Human Services      **Contractor:** UHS OF SPRINGWOODS LLC  
**Div/Prog:** Division of Children & Family Services      **Location:** FAYETTEVILLE      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$440,000.00      **Org. Term:** 07/01/2022 06/30/2023      **Procurement:** IB  
**Total After Review:** \$540,000.00      **Funding:** State - 100%  
**Total Projected:** \$700,000.00      **MOF:**      **Contract Number:** 4600050701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	400,723.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025



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

**13. Agency:** 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 FAC]; State - 55%  
**Total Projected:** \$134,075.00 **MOF:** **Contract Number:** 4502251443  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
134,075.00                      Arkansas Sex Offender Registry upgrades and enhancements

**14. Agency:** University of Central Arkansas **Contractor:** USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS  
**Location:** Little Rock **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$173,260.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP  
**Total After Review:** \$229,696.00 **Funding:** Other - 100% - [Health Insurance Premiums]  
**Total Projected:** \$400,716.00 **MOF:** **Contract Number:** RA2216501  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 3      56,436.00      138,490.00      increasing the contract amount to cover an additional year of admin fees for dental claims.      12/31/2025  
Amd. 2      0.00      138,490.00      date extension      12/31/2025  
Amd. 1      116,092.00      89,791.00      to extend the expiration date in order to continue with dental claims administration services for UCA's self funded dental benefits plan.      12/31/2024  
57,168.00      The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.