

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

1. Agency: Arkansas State University **Contractor:** BREAKING BONDS MINISTRIES INC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2029 **Procurement:** RFP
Total After Review: \$1,000,000.00 **Funding:** Cash - 100%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252200

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| | 1,000,000.00 | | The contractor is to provide temporary staffing services for Arkansas State University. | |

2. Agency: Arkansas State University **Contractor:** ECOCLEANING AGENCY LLC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 08/31/2026 **Procurement:** IB
Total After Review: \$172,000.00 **Funding:** Cash - 100%
Total Projected: \$172,000.00 **MOF:** **Contract Number:** RA10252208

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| | 172,000.00 | | The contractor is to provide temporary staffing services for summer residence hall maintenance for Arkansas State University. | |

3. Agency: Arkansas State University **Contractor:** MARATHON STAFFING PLUS INC
Location: Blytheville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2029 **Procurement:** RFP
Total After Review: \$200,000.00 **Funding:** Cash - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252201

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| | 200,000.00 | | The contractor is to provide temporary staffing services for Arkansas State University. | |

4. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** MITCHELL WILLIAMS SELIG GATES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2027 **Procurement:** SP
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600057902

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| | 75,000.00 | | Contractor will provide legal services to facilitate negotiations and terms for Project Brave. Legal Services include specialization in economic transactions between the State and a private entity that will involve multiple parties, multiple parcels of land, the use of state tax incentives, local incentives, and skill in secured transactions. | |

| | | | |
|--|---------------|---|---|
| 5. Agency: Department of Corrections - Division of Community Correction | | Contractor: PROSPERITY HOUSE | |
| | | Location: HARRELL | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$250,083.00 | Org. Term: 06/03/2024 06/02/2025 | Procurement: RFQ |
| Total After Review: | \$400,083.00 | Funding: State - 100% | |
| Total Projected: | \$700,581.00 | MOF: | Contract Number: 4600054457 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 2 | 150,000.00 | 149,371.92 | Amendment is needed to extend time and increase funding for one (1) year to continue to provide comprehensive, community-based treatment services. This is a ten (10) bed male reentry facility located in Hampton, AR. |
| Amd. 1 | 150,000.00 | 48,553.80 | TO ADD FUNDING FOR ONE YEAR AND TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026. |
| | 100,083.00 | | PROSPERITY HOUSE - REENTRY 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 ADC or ACC 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). |

| | | | |
|--|---------------|--|--|
| 6. Agency: Department of Corrections - Division of Community Correction | | Contractor: SAFE HAVEN MINISTRIES INC | |
| | | Location: CLARKSVILLE | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$365,500.00 | Org. Term: 07/25/2022 07/24/2023 | Procurement: RFQ |
| Total After Review: | \$495,500.00 | Funding: State - 100% | |
| Total Projected: | \$948,500.00 | MOF: | Contract Number: 4600051063 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 4 | 130,000.00 | 306,050.00 | This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (20) bed, female transitional housing facility located in Clarksville, Arkansas. |
| Amd. 3 | 130,000.00 | 234,275.00 | This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (20) bed, female transitional housing facility located in Clarksville, Arkansas. |
| Amd. 2 | 100,000.00 | 126,500.00 | This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. |
| Amd. 1 | 0.00 | 52,925.00 | TRANSITIONAL HOUSING |
| | 135,500.00 | | TRANSITIONAL HOUSING |

7. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** ROCK DOC LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$148,745.60 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** CB

Total After Review: \$169,836.60 **Funding:** Federal - 66% - [Department of Health and Human Services]; State - 34%

Total Projected: \$361,397.80 **MOF:** **Contract Number:** 4600053706

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 4 | 21,091.00 | 95,626.18 | SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is for date extension only. | 09/30/2026 |
| Amd. 3 | 0.00 | 70,868.32 | SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is for date extension only. | 09/30/2026 |
| Amd. 2 | 49,550.00 | 38,732.72 | SHREDDING SERVICE FOR OCSE STATEWIDE | 09/30/2025 |
| Amd. 1 | 37,797.80 | 27,444.60 | SHREDDING SERVICE FOR OCSE STATEWIDE | 09/30/2024 |
| | 61,397.80 | | SHREDDING SERVICE FOR OCSE STATEWIDE | |

8. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** VETERAN CLEANING SERVICE LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2026 05/31/2027 **Procurement:** CB

Total After Review: \$96,645.96 **Funding:** State - 100%

Total Projected: \$676,521.72 **MOF:** **Contract Number:** 4600057773

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| | 96,645.96 | | JANITORIAL SERVICES RAGLAND AND LEDBETTER BUILDINGS | |

9. Agency: Department of Human Services **Contractor:** ARISA HEALTH INC

Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$180,000.00 **Org. Term:** 02/01/2026 06/30/2026 **Procurement:** IB

Total After Review: \$292,000.00 **Funding:** State - 100%

Total Projected: \$1,260,000.00 **MOF:** **Contract Number:** 4600057507

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 112,000.00 | 0.00 | Amend to extend and add funding to continue an enhanced board payment for children in foster care and in a community reintegration program. | 06/30/2027 |
| | 180,000.00 | | To initiate an agreement that would provide an enhanced board payment for children in foster care and in a community reintegration program. Service Area: Statewide | |

10. Agency: Department of Human Services **Contractor:** ARKANSAS SUPPORT NETWORK INC

Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,981,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB

Total After Review: \$2,971,500.00 **Funding:** State - 100%

Total Projected: \$6,933,500.00 **MOF:** **Contract Number:** 4600054519

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
|-----------------|---------------|---------------------|-------------------|---------------------|

56,967.00

The contractor is to provide abatement of asbestos containing materials from within Wells Gymnasium on the campus of Henderson State University.

21. Agency: University of Arkansas at Little Rock

Contractor: GENESIS DATACOM LLC

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2027 **Procurement:** CC

Total After Review: \$136,742.61 **Funding:** State - 100%

Total Projected: \$136,742.61 **MOF:** **Contract Number:** RA26145535

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
|-----------------|---------------|---------------------|-------------------|---------------------|

136,742.61

Contractor will install Code Blue Help Points on the University of Arkansas at Little Rock campus pursuant to Attachment 6(b) - Scope of Work. Installation will include coordination with the university's team and Verizon representative to initiate and configure cellular connectivity. Configuration of the "Code Blue Cloud" and training of university personnel is also included. Contractor will remove the old units and follow university procedures for disposal or storage of the assets. State Contract SP-21-0047/4600048223 is being utilized for these services.

22. Agency: University of Arkansas at Pine Bluff

Contractor: JANITORIAL DOCTORS, INC

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/18/2026 12/31/2026 **Procurement:** IB

Total After Review: \$130,500.00 **Funding:** Cash - 100%

Total Projected: \$130,500.00 **MOF:** **Contract Number:** RA171600057

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
|-----------------|---------------|---------------------|-------------------|---------------------|

130,500.00

Janitorial Doctors is a licensed and experienced contractor that will provide commercial flooring cleaning services in the dormitories at the University of Arkansas at Pine Bluff. 1. JBJ - 7 Units 2. Delta Complex 1 (3 floors) 3. Hunt Hall Complex (2 floors) 4. Harold Complex Copeland/Johnsons (male side) 5. Harold Complex Sevens/Fischer (female side)