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Department of Shared Administrative Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskens

August 1, 2025

The Honorable Blake Johnson, Co-Chairperson
The Honorable Frances Cavanaugh, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Johnson and Representative Cavanaugh,

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. In addition, two ratification requests are being presented for review. First, the Arkansas Department of Health (ADH) is presenting contract 4600051987 for ratification. Due to a miscommunication between the ADH and the contractor, the contractor began work prior to ALC approval. Second, the University of Arkansas Fort Smith (UAFS) is presenting contract RA01952104 for ratification. UAFS's prior contract lapsed due to an oversight of the contract deadline dates.

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 No.	Contractor Name	Date Issued	RFP Method
Arkansas State University - Jonesboro	RA10252190	HONORLOCK INC	01/20/2025	Traditional
Arkansas State University – Three Rivers	ASUTR 26-001	OUACHITA NURSERY	05/25/2025	MAP
Arkansas Department of Human Services	4600056293	DELOITTE CONSULTING LLP	06/26/2024	Traditional

University of Arkansas - Fayetteville	RA1264270	VIP SPECIAL SERVICES	03/18/2025	MAP
Arkansas Department of Health	4600056801	ARKANSAS RURAL WATER ASSOCIATION	04/09/2025	Traditional
Arkansas Department of Health	4600056800	ARKANSAS RURAL WATER ASSOCIATION	04/09/2025	Traditional
University of Arkansas at Fayetteville	RFPASMSA25002	LEXINGTON INDEPENDENTS	02/28/2025	MAP

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

Sincerely,



Jessica Patterson
Director – Office of State Procurement



Sarah Huckabee Sanders
GOVERNOR

Renee Mallory, RN, BSN
SECRETARY OF HEALTH

Jennifer Dillaha, MD
DIRECTOR

July 17, 2025

Senator Blake Johnson, Chair
Representative Frances Cavanaugh, Chair
ALC Review Subcommittee
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Johnson and Representative Cavanaugh,

The Arkansas Department of Health (ADH) is seeking a favorable ratification for services rendered for a Federal Government mandated upgrade of the Women, Infant, Children (WIC) software system in the amount of \$310,622.52

During this timeframe, the ADH was seeking approval of Amendment 3 to Outline Agreement (OA) 4600051987 with Gainwell Technologies LLC. Amendment 3 to the Gainwell contract requested \$2,932,204 for a software system upgrade for the WIC program. When the WIC program received the signed SRV-1A back from the contractor, the program assumed that the signed form was the contract and moved forward with the software update.

Once the SRV-1A form was reviewed by the Office of State Procurement (OSP), ADH received notification that the information listed on the SRV form was not acceptable to procure through the Exempt by Law (EL) procurement process. OSP advised ADH to procure the software update through the Sole Source (SS) procurement method. Because we were instructed to use a different procurement method, we could not add the funds to the existing contract to pay the invoices. On May 7th, 2025, ADH Procurement notified WIC of the need for a new procurement process and further advised the program to contact Gainwell and have them stop all work on the project.

Upon approval of the ratification of \$310,610.52, ADH will pay off the current invoices with the remaining funds on the existing Outline Agreement (OA) 4600051987 and finalize the

Arkansas Department of Health
4815 West Markham St. • Little Rock, AR 72205

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new SS procurement for the upgrade and follow the approval processes per Arkansas Procurement Law.

There was no intent or attempt by the ADH to circumvent or otherwise avoid any procurement law or policy.

Sincerely,

A handwritten signature in blue ink, reading "Geray Pickle". The signature is written in a cursive, flowing style.

Geray Pickle
Chief Financial Officer
Office of Administration

CC: Ed Just, ADH Associate Director of Administration
Maurice Rogers, Procurement Branch Chief



Vice Chancellor for Finance & Administration

5210 Grand Avenue • PO Box 3649
Fort Smith, AR 72913-3649
479-788-7036 • website: uafs.edu

July 16, 2025

Honorable Chairs of the
Arkansas Legislative Council (ALC)
Senator Gilmore & Rep. Eaves
&
ALC Review subcommittee
Senator Johnson & Rep. Cavanaugh

RE: RA01952104

Esteemed Co-Chairs,

In December of 2020 after a successful RFP, UAFS submitted a PCS contract for VisionPoint Marketing for marketing services. The contract was approved and released for use by the university. That was followed up by three successful amendments extending the date and adding funds for that fiscal year.

Inadvertently, the contract period lapsed with a potential of a final year remaining. UAFS did not operate in bad faith nor intend any wrongdoing. It was simply an oversight of the contract deadline dates. UAFS wishes to finish up with the final year of the contract and then issue a new RFP in early spring 2026. We respectfully ask for your favorable review of the Contract submitted, which would effectively be an extension of the prior Contract, so that it can be ratified and affirmed.

Sincerely,

DocuSigned by:

A handwritten signature in blue ink that reads "Carey Tucker".

90DB6DADF161427...

Carey F. Tucker
Vice Chancellor for Finance and Administration

CFT/hrs



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 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: 0277 - Board of Nursing

Requesting Division: Board of Nursing Purchasing Contact: Sue Tedford

Phone Number: 501.686.2703 Email: sue.tedford@arkansas.gov

General Information

Description of Service/Commodity: Conduct investigations regarding allegations of violating the Nurse Practice Act

Total Projected Cost: An additional \$250,000/year over current appropriation with each contract investigator approved for a specific amount from \$51,500 - \$85,000.

Start Date of Resulting Contract: 7/1/2025

Expiration Date of Resulting Contract: 7/1/2030

Why is an RFQ the most suitable method of procurement?

The current Board staffing is not adequate to cover the workload. We contract with investigators to conduct the investigation and Board staff review the reports to determine appropriate disposition of the case. We do not have the appropriation to hire additional staff.

Why should cost not be considered in the procurement?

The cost of investigations varies depending on the allegations. A simple investigation related to a criminal offense is quickly resolved at a low cost. However if the allegations in the complaint is related to actions such as misappropriation, prescribing, or scope of practice, it can be very lengthy and costly. Very few investigations exceed \$1,000 and those that exceed this amount must be approved by the Director. Each contractor has a set limit to the amount that can be paid to them each fiscal year as determined by the agency and approved by legislative review.

How will the cost of the contract be controlled?

Each investigator is paid a set fee per hour as determined by the agency. All investigators are paid the same hourly rate regardless of qualifications or extent of the investigation. The director monitors costs of the investigations and must approve all investigations that may exceed \$1,000.

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.

The Board of Nursing receives close to 2,000 complaints each year which is more than can be managed by one individual. The majority of contract investigators for the Board work on a part-time basis and their workload is adjusted by the Director.

For a multiple award request, indicate the number of contractors required to fulfill the need. An additional five to eight contractors would be beneficial. Nurses provide care to a vulnerable population and complaints that are a threat to public safety must be resolved quickly. If there was ever a time that all complaints were resolved, the contract investigators would not be conducting investigations and therefore not cost the agency money.

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

6/17/2025

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 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: 0710 - Arkansas Department of Human Services

Requesting Division: Office of Procurement Purchasing Contact: Sarah Cunningham

Phone Number: 501-396-6298 Email: sarah.cunningham@dhs.arkansas.gov

General Information

Description of Service/Commodity: Intensive In-Home Services and Transition Support for Young Adult Services

Total Projected Cost: \$70,600,000 (over 7 years)

Start Date of Resulting Contract: 3/1/2026

Expiration Date of Resulting Contract: 2/28/2033

Why is an RFQ the most suitable method of procurement?

The Department of Human Services (DHS) seeks approval to issue a multiple award Request for Qualifications (RFQ). The RFQ will identify qualified vendors interested in providing an intensive, in-home and community-based diversion and reunification program and transition support for young adults in DHS custody. The intensive in-home services will be provided to families whose children (ages 0-17) are at extreme risk of out-of-home placement or have been removed from the home and reunification is achievable with intensive evidence-based services. The transition support services will be provided to young adults (ages 17-21) who meet qualifying criteria. The transition support services include the following areas of focus and support: career and employment, education, relational permanency and life skills, mental and physical health, and housing. The RFQ method is the most advantageous to the State of Arkansas because the qualifications of the vendors are the most important factors in the selection process due to the State's need to identify qualified vendors in each of the ten (10) DCFS service regions across the state along with providing services to DYS clients statewide. DHS wishes to create partnerships with all respondents who demonstrate the ability to implement the expectations of the program and also meet the following requirements:

Intensive In-Home Services:

- (1) Providers must meet the standards for a "well-supported practice" or "supported practice" as defined

by the Family First Prevention Services Act, including without limitation that the practice shows sustained effect for at least one (1) as established by at least one study.

- (2) Provider must be licensed in mental health field (LCSW, LPC, LAC, etc) and have a minimum of two (2) years' experience in crisis intervention, individual, family, and/or group therapy and a minimum of twelve (12) hours of continuing education.
- (3) Provider must have additional experience providing counseling in home, school, community, and office environments.
- (4) Provider must possess, at minimum, a bachelor's degree; however, masters' degrees are preferred. Qualifying degrees include social work, counseling, psychology or a related field.

Transition Support for Young Adult Services:

- (1) Provider must possess, at minimum, a bachelor's degree; however, masters' degrees are preferred. Qualifying degrees include social work, counseling, psychology or a related field.
- (2) Provider must have a minimum of two (2) years' experience delivering an evidence-based practices designed for a young adult population, and experience with oversight of a clinical model with evidence-based practices.
- (3) Provider must be licensed in mental health field (LCSW, LPC, LAC, etc) and have a minimum of two (2) years' experience in crisis intervention, individual, family, and/or group therapy and a minimum of twelve (12) hours of continuing education

Why should cost not be considered in the procurement?

DCFS's ability to provide these services is contingent upon the availability and award of Family First Prevention Services Act (FFPSA) funding. As a result, DCFS will set a fixed rate for these services as they have for the past several years in order to be able to allocate the funding fairly across its service areas.

How will the cost of the contract be controlled?

DCFS has limited funding available to fund these services; therefore the cost of the contract will be controlled by maintaining fixed rates and monitoring spending levels across all resultant contracts.

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.

Due to the State's need to identify qualified vendors in each of the ten (10) DCFS service regions across the state along with also potentially serve DYS clients statewide, DHS wishes to create partnerships with all respondents who demonstrate the ability to implement the expectations of the program and also meet the above outlined requirements.

For a multiple award request, indicate the number of contractors required to fulfill the need. A DHS will use the minimum number of qualified providers utilizing approved evidence-based practices which may include contractors being awarded to serve multiple service areas.

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

6/19/2025

Date

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

D3

1. Agency: Department of Corrections - Division of Community Correction		Contractor: WITTENBERG DELONY & DAVIDSON INC		
		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$810,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: ABA
Total After Review:		\$835,000.00	Funding: State - 55%; Cash - 34%; Trust - 11%	
Total Projected:		\$1,610,000.00	MOF:	Contract Number: 4600046596
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	25,000.00	700,133.27	To extend time for and increase funding for one year in order for the design professional to continue to provide On-Call Architect Design Services for various projects for the Department of Corrections.	06/30/2027
Amd. 5	0.00	475,957.72	To extend time for one year to continue On-Call Architect Services	06/30/2026
Amd. 4	0.00	378,728.67	To extend time for one year to continue On-Call Architect Services	06/30/2025
Amd. 3	275,000.00	187,914.41	To extend time for one year and increase funds to continue On-Call Architect Services	06/30/2024
Amd. 2	305,000.00	70,754.73	To extend time for one year and increase funds to continue On-Call Architect Services	06/30/2023
Amd. 1	0.00	8,375.00	To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	06/30/2022
	230,000.00		For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	

2. Agency: Department of Corrections - Division of Correction		Contractor: MCCLELLAND CONSULTING ENGINEERS INC		
		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$230,000.00	Org. Term: 10/24/2022 10/23/2023	Procurement: ABA
Total After Review:		\$460,000.00	Funding: Trust - 100%	
Total Projected:		\$1,610,000.00	MOF:	Contract Number: 4600051607
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	230,000.00	171,631.69	To extend date and increase funding for one year to continue On-Call Engineering Services for various projects throughout the Department of Corrections.	10/23/2026
Amd. 2	0.00	87,817.63	To extend date for one year to continue On-Call Engineering Services.	10/23/2025

Amd. 1	0.00	47,307.50	To extend date for one year to continue On-Call Engineering Services.	10/23/2024
	230,000.00		On Call Engineering Services to include, land surveying, geotechnical engineering, materials testing, civil and environmental engineering design, construction observation, miscellaneous studies, cost estimating, submittal review, etc. Contractor shall provide services in accordance with DBA Standards.	

3. Agency:	Department of Human Services	Contractor:	INSIGHT ENGINEERING PLLC	
		Location:	LITTLE ROCK	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2025 08/31/2026 **Procurement:** ABA

Total After Review: \$275,000.00 **Funding:** Other - 100% - [Federal Depreciation]

Total Projected: \$1,925,000.00 **MOF:** **Contract Number:** 4600056518

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	275,000.00		To initiate an agreement that provides as needed On-Call Engineering Design Professional Services to the various facilities operating Divisions of the Arkansas Dept. of Human Services to include plans and specification, project administration, and oversight per the Division of Building Authority standards. Service Area: Statewide	

4. Agency:	Department of Human Services	Contractor:	LOCKEY & ASSOCIATES INC	
		Location:	LITTLE ROCK	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2025 08/31/2026 **Procurement:** ABA

Total After Review: \$400,000.00 **Funding:** Other - 100% - [Federal Depreciation]

Total Projected: \$2,800,000.00 **MOF:** **Contract Number:** 4600056522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	400,000.00		To initiate an agreement to provide as needed On-Call Engineering Design Professional Services to the various facilities operating Divisions of the Arkansas Dept. of Human Services to include plans and specification, project administration, and oversight per the Div. of Building Authority Standards. Service Area: Statewide	

5. Agency:	Department of Human Services	Contractor:	MICKLE GRIFFIN LLC	
		Location:	FORT SMITH	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2025 08/31/2026 **Procurement:** ABA

Total After Review: \$675,000.00 **Funding:** Other - 100% - [DHS On-Call Engineering Design Prof. Services]

Total Projected: \$675,000.00 **MOF:** **Contract Number:** 4600056525

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	675,000.00		To initiate an agreement to provide On-Call Design Professional Engineering Services for the Department of Human Services (DHS). To provide plans and specifications, contract oversight and administration for major repairs, renovations, additions, HVAC equipment replacements and repairs.. Service Area: Statewide	

6. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: ALLISON AND PARTNERS INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$583,152.73	Org. Term: 04/01/2023 03/31/2027	Procurement: ABA
Total After Review:	\$636,246.48	Funding: Other - 100% - [Amendment 75]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600052263
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	53,093.75	331,188.51	Increase Services \$53,093.75 for Delta Heritage Trail State Park Yancopin Trailhead Improvements and Pinnacle Mountain State Park Old Visitor Center due to construction cost increase.
Amd. 7	514.89	242,066.47	Increase Services \$514.89 for Daisy Visitor Center, due to Change Order to construction.
Amd. 6	47,374.07	211,735.25	Increase Services \$47,374.07 for Renovation/Expansion of the Visitor Center at Daisy State Park, Auditorium Lighting at Ozark Folk Center State Park and Visitor Center Renovation at Plum Bayou Archeological State Park.
Amd. 5	127,152.67	202,612.44	Increase Services \$112,152.67 and increase Reimbursable Expense \$15,000 for Renovation/Expansion of the Visitor Center at Daisy State Park, Restroom at Lake Charles State Park, Electrical Upgrades, Roofs and Auditorium Lighting at Ozark Folk Center State Park and a new Maintenance Complex at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.
Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.
	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.

7. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: CRAFTON TULL & ASSOCIATES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$198,812.50	Org. Term: 04/01/2023 03/31/2027	Procurement: ABA
Total After Review:	\$222,340.50	Funding: Other - 100% - [Amendment 75]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600052265
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	23,528.00	39,177.50	Increase Services \$23,528 for Pinnacle Mountain State Park HWY 300 Crossing Study
Amd. 3	21,250.00	28,000.00	Increase Services \$21,250 for Rock House Cave Improvements located at Petit Jean State Park.
Amd. 2	127,562.50	28,000.00	Increase Services \$107,562.50 and increase Reimbursable Expense \$20,000 for Jetty and Riverbank Improvements at Bull Shoals - White River State Park, Playground and Pump Track at Devil's Den State Park, Lodge Courtesy Dock at DeGray Lake Resort State Park and Phase I and II Maumelle Pinnacle Trails at Pinnacle Mountain State Park.
Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.
	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.
8. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: CRAFTON TULL & ASSOCIATES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$111,250.00	Org. Term: 03/15/2024 03/14/2028	Procurement: ABA
Total After Review:	\$154,812.50	Funding: Other - 100% - [Amendment 75]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600054154
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	43,562.50	68,720.00	Increase Services \$23,562.50 and increase Expense \$20,000 for parking improvements to include vault restroom and Via Ferrata trail and parking located at Petit Jean State Park.
Amd. 1	33,750.00	0.00	Increase Services \$33,750 for Outdoor Recreation Improvements at Petit Jean State Park.
	77,500.00		To provide master planning, programming, concept development and eventual professional engineering design services for the production of biddable plans and specifications for Outdoor Recreation Improvements at Mississippi River, Mount Magazine, and Petit Jean State Parks.
9. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: HALFF ASSOCIATES INC	
		Location: DALLAS	State: TX
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$600,049.44	Org. Term: 09/01/2021 06/30/2025	Procurement: ABA
Total After Review:	\$614,404.26	Funding: Other - 100% - [Amendment 75]	
Total Projected:	\$250,000.00	MOF:	Contract Number: 4600049282
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 12	14,354.82	421,443.43	Increase Services \$14,354.82 for Mount Magazine State Park Wastewater Treatment Plant, Mount Nebo State Park Wastewater Treatment Plant, and Village Creek State Park Sports Courts due to Change Orders to construction.	06/30/2027
Amd. 11	962.14	411,690.06	Increase Services \$962.14 for Mount Nebo Wastewater Treatment Plant due to Change Orders to construction and Village Creek Sports Complex Improvements construction contract award.	06/30/2027
Amd. 10	10,214.17	379,343.69	Extend time and increase Services \$10,214.17 for Mount Magazine Wastewater Treatment Plant and Mount Nebo Wastewater Treatment Plant due to Change Orders to construction.	06/30/2027
Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.	06/30/2025
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.	06/30/2025
Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	06/30/2025
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.	06/30/2025
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21 76,300.00	20,667.25	Provide professional on-call engineering services	

10. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	HALFF ASSOCIATES INC	
			Location:	DALLAS	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$569,250.00	Org. Term:	07/01/2022 06/30/2026	Procurement:	ABA
Total After Review:	\$756,750.00	Funding:	Other - 100% - [Amendment 75]		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600050585
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	187,500.00	287,960.13	Increase Services \$187,500 for Renovation / Expansion of Campground located at Crowley's Ridge State Park.		06/30/2026
Amd. 4	112,500.00	147,930.00	Increase Services \$112,500 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.		06/30/2026
Amd. 3	164,750.00	53,148.75	Increase Services \$114,750 and increase Reimbursable Expenses \$50,000 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.		06/30/2026
Amd. 2	98,000.00	0.00	Increase Services \$98,000.00 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.		06/30/2026
Amd. 1	126,937.50 67,062.50	0.00			

11. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$962,779.58	Org. Term:	07/01/2019 06/30/2021	Procurement:	ABA
Total After Review:	\$983,054.55	Funding:	Other - 100% - [Amendment 75, FY20 ANCRC]		
Total Projected:	\$73,684.09	MOF:		Contract Number:	4600044654
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 17	20,274.97	736,268.98	Increase Services \$20,274.97 for Lake Catherine Marina and ADPHT North Street Parking Lot due to Change Orders to construction and Lake Chicot Woodlands Trail observation fee.		06/30/2026
Amd. 16	41,154.71	685,736.98	Increase Services \$41,154.71 for Lake Catherine Marina due to Change Orders to construction and ADPHT North Street Parking Lot.		06/30/2026
Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.		06/30/2026
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.		06/30/2025
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.		06/30/2025

Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.	06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.	06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

12. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: SNO-ENGINEERING INC	
		Location: SALT LAKE CITY	State: UT
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,246,035.00	Org. Term: 08/01/2024 07/31/2028	Procurement: ABA
Total After Review:	\$3,310,285.00	Funding: Federal - 21% - [ARPA]; Other - 79% - [Amendment 75]	
Total Projected:	\$2,500,000.00	MOF:	Contract Number: 4600054961
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	2,064,250.00	1,119,668.36	Increase Services \$1,414,250 and increase Expense \$650,000 for the Mena Trails located at Queen Wilhelmina State Park.
	1,246,035.00		To provide professional consulting design services for the coordination and production of biddable plans and specifications for development of trails, recreational facilities and associated infrastructure at Queen Wilhelmina State Park and for development of the Mena Trails Master Plan projects.
13. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: TAR & A	
		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$482,875.00	Org. Term: 04/01/2023 03/31/2027	Procurement: ABA
Total After Review:	\$487,242.41	Funding: Other - 100% - [Amendment 75]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600052264
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	4,367.41	324,731.69	Increase Services \$4,367.41 for Petit Jean State Park Lodge Improvements, Phase I due to Change Orders to construction.
Amd. 7	37,812.50	304,957.52	Increase Services \$37,812.50 for Lodge and Cabin Interior projects at Mount Magazine State Park.
Amd. 6	37,187.50	240,675.85	Increase Services \$27,187.50 and increase Expense \$10,000 for Cabin Interior Improvements at Mount Magazine State Park.
Amd. 5	92,875.00	227,925.85	Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.
Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.
	25,000.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.

14. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAYLOR KEMPKE ARCHITECTS PA
Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$461,913.34 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$496,784.23 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	34,870.89	274,813.16	Increase Services \$34,870.89 for DeGray Lodge Improvements, Moro Bay State Park Residence and Mount Magazine State Park Visitor Center Siding Improvements due to Change Orders to construction and Petit Jean State Park Adaptive Re-Use of the old Visitor Center due to increase in construction cost.	06/30/2027
Amd. 11	4,428.28	268,725.26	Increase Services \$4,428.28 for DeGray Lodge Improvements due to Change Orders to construction and Moro Bay State Park Residence contract award.	06/30/2027
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.	06/30/2027
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.	
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		

Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.
	131,700.00		To provide professional on-call architectural services.

15. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$753,762.50 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$782,637.50 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	28,875.00	585,536.36	Increase Services \$28,875.00 for Petit Jean State Park Museum of Automobiles Roof Replacement.	06/30/2027
Amd. 10	14,388.09	563,024.06	Increase Services \$14,388.09 for Historic Washington 1874 Courthouse Improvements due to Change Orders to construction and Courthouse Repair at Powhatan Historic State Park.	06/30/2027
Amd. 9	65,153.87	493,139.83	Extend time and increase Services \$65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.	06/30/2027
Amd. 8	30,000.00	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.	06/30/2025
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.	06/30/2025
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03 120,295.97	58,927.32		06/30/2025

16. Agency: University of Arkansas		Contractor: BELL CONSTRUCTION CO. INC.	
		Location: North Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/15/2025 08/14/2026	Procurement: IB
Total After Review:	\$1,697,664.00	Funding: State - 100%	
Total Projected:	\$1,697,664.00	MOF:	Contract Number: ASMSAFB25006
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,697,664.00		Construction of Maintenance building and Woodshop on ASMSA campus.
17. Agency: University of Arkansas		Contractor: CORE ARCHITECTS	
		Location: Rogers	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$788,250.00	Org. Term: 11/17/2023 06/30/2027	Procurement: RFQ
Total After Review:	\$896,775.00	Funding: Cash - 100%	
Total Projected:	\$541,118.00	MOF:	Contract Number: RA1244209
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	108,525.00	680,227.00	Additional services for continued development of plan for zone-based parking system including designations, pricing, and allocations. Assist with development of public relations messages, advocate for outreach, and support of logistics.
Amd. 2	97,632.00	433,050.00	Adding fees for work on Parking Study project: Additional scope of work to include parking permitting structure analysis and transit demand management.
Amd. 1	149,500.00	193,560.00	Compensation fee increase for additional data collection and analysis, and site design as requested for the Parking Garage Study project.
	541,118.00		Campus Parking Study - services to understand and analyze the existing campus parking garages, integrate campus planning, assess for possible new garage sites, and model financial operations for the existing and proposed systems.
18. Agency: University of Arkansas		Contractor: SEALE'S CONSTRUCTION CO. INC.	
		Location: Sparkman	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/15/2025 12/31/2025	Procurement: IB
Total After Review:	\$392,524.00	Funding: State - 100%	
Total Projected:	\$392,524.00	MOF:	Contract Number: ASMSAFB25005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	392,524.00		Construction services including the development of the Little Pine Parking Lot and stairwell renovations in the Academic Building.
19. Agency: University of Arkansas at Little Rock		Contractor: POLK STANLEY WILCOX ARCHITECTS	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 08/15/2025 08/14/2029	Procurement: RFQ
Total After Review:	\$493,860.00	Funding: Cash - 100%	
Total Projected:	\$493,860.00	MOF:	Contract Number: RA26145510
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

493,860.00

The Contractor will provide architectural design services for the UA Little Rock Speech Building renovation and University Plaza Demolition project, pursuant to the AIA Document B101 Standard Form Agreement between UA Little Rock and Contractor. The scope of work includes the renovation of the existing Speech Building for the campus Department of Public Safety headquarters, including selective demolition and recladding of the exterior, along with the demolition of the University Plaza Shopping Center with minimal site restoration.

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

D4

1. Agency: Department of Commerce - Arkansas Economic Development Commission		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		State: AR
		Location: FAYETTEVILLE		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$100,000.00	Org. Term: 10/01/2022 09/30/2023	Procurement: IGV	
Total After Review:	\$150,000.00	Funding: State - 100%		
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600051505	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	99,607.46	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.	06/30/2026
Amd. 2	0.00	47,199.43	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.	09/30/2025

Amd. 1	50,000.00	0.00	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.	09/30/2024
	50,000.00		The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.	

2. Agency: Department of Commerce - Division of Workforce Services		Contractor: UNIVERSITY OF ARKANSAS FAYETTEVILLE		
		Location: FAYETTEVILLE		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 08/18/2025 06/30/2026	Procurement: IGV
Total After Review:		\$157,916.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%	
Total Projected:		\$834,928.00	MOF:	Contract Number: 4600056769
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	157,916.00		CONTRACTED STAFF- CCIR Employment of UA Compliance Manager (Data Integrity, Quality Assurance) for Career Counseling Information and Referral Services (CCIR)	

3. Agency: Department of Health		Contractor: UNIV OF ARKANSAS FOR MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2025 06/30/2029	Procurement: IGV
Total After Review:	\$1,211,438.12	Funding: Other - 100% - [Master Tobacco Settlement]	
Total Projected:	\$1,211,438.12	MOF:	Contract Number: 4600056729
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,211,438.12		To start a Preventive Health Residency to enhance and broaden the scope of the existing programs in the health service education at UAMS, to facilitate joint planning and implementation of innovative programs in health science education and delivery of medical care, and to strengthen the ability of the parties to serve patients, the community, and residents, statewide.

4. Agency: Department of Health		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$393,840.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$492,300.00	Funding: Federal - 49% - [DHHS/CDC Cancer Prevention]; State - 50%	
Total Projected:	\$689,220.00	MOF:	Contract Number: 4600048900
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	98,460.00	420,346.99	Amend to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekend, and at worksite events/activities.
Amd. 4	0.00	321,886.87	Amend to extend time, only, to 06/30/2026 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekend, and at worksite events/activities.
Amd. 3	98,460.00	262,975.73	Amend to extend the ending date to 06/30/2025 and to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.
Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.
Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.
	98,460.00		The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.
5. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$480,309.00	Org. Term: 10/01/2022 09/30/2023	Procurement: IGV
Total After Review:	\$640,412.00	Funding: Federal - 100% - [Substance Abuse Prevention & Treatment]	
Total Projected:	\$1,120,721.00	MOF:	Contract Number: 4600051558
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	160,103.00	430,066.39	Amend to extend, add funding and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.

Amd. 4	0.00	346,988.83	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2025
Amd. 3	0.00	323,344.02	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2025
Amd. 2	160,103.00	299,290.52	Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced-based practices.	09/30/2025
Amd. 1	160,103.00	129,993.36	Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas.	09/30/2024
	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT	

6.	Agency:	Department of Human Services	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$7,483,249.32	Org. Term:	10/01/2023 09/30/2024	Procurement: IGV
	Total After Review:	\$7,483,249.32	Funding:	Federal - 100% - [Substance Abuse Prevention/Treatment Block Grt]	
	Total Projected:	\$25,985,013.04	MOF:	Contract Number: 4600053412	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	0.00	5,840,276.88	Amend to revise budget to reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
	Amd. 2	0.00	3,738,179.08	Amend to revise budget to adjust and reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
	Amd. 1	3,741,749.32	2,403,057.54	Amend to extend, add funding and revise Scope of Work to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
		3,741,500.00		This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.	

7. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$777,403.80	Org. Term: 07/01/2020 06/30/2021	Procurement: IGV
Total After Review:	\$942,226.80	Funding: Federal - 100% - [SSBG (CFDA-93.667)]	
Total Projected:	\$1,044,771.00	MOF:	Contract Number: 4600046102
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Amd. 6	164,823.00	771,791.33	Amend to add funding and revise Performance Indicators to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2026
Amd. 5	0.00	771,791.33	Amend to extend for time only to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2026
Amd. 4	164,822.40	570,024.79	Amend to extend and add funding to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2025
Amd. 3	164,822.40	298,505.98	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2024
Amd. 2	149,253.00	253,713.59	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2023
Amd. 1	149,253.00	52,773.71	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2022
	149,253.00		This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.	

8. Agency:	Department of Human Services	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$2,014,276.00	Org. Term:	04/23/2024 04/22/2025	Procurement: IGV
Total After Review:	\$4,028,552.00	Funding:	Federal - 80% - [Childrens Health Insurance Prog]; State - 19%	
Total Projected:	\$14,099,932.00	MOF:		Contract Number: 4600054161
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	2,014,276.00	1,129,760.10	Amend to add funding to continue the operation of the Poison Control Drug Information Center.	06/30/2026
Amd. 1	0.00	1,129,760.07	Amend to extend for time only to continue the operation of the Poison Control Drug Information Center.	06/30/2026
	2,014,276.00		This new contract will provide funding to continue the operation of the Poison Control Drug Information Center.	

9. Agency:	Department of Public Safety - Division of Arkansas State Police	Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
		Location:	FAYETTEVILLE	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$259,547.70	Org. Term:	05/23/2022 09/30/2023	Procurement: IGV
Total After Review:	\$324,112.90	Funding:	Federal - 59% - [Nat'l Hwy Traffic Safety Admin]; State - 40%	
Total Projected:	\$304,602.50	MOF:		Contract Number: 4600050753
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	64,565.20	122,427.13	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds. This contract is for Highway Safety Survey for use in Highway Safety planning and administration	09/30/2026

Amd. 3	64,565.20	64,940.26	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds	09/30/2025
Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds	09/30/2024
Amd. 1	0.00 130,417.50	18,504.88	The purpose of this amendment is to extend the contract for time only The purpose of this amendment is to add additional funds	09/30/2024

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

1. Agency: Arkansas Public Employees Retirement System		Contractor: BANK OF AMERICA NA		Location: CHARLOTTE		State: NC	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 10/01/2025 06/30/2026		Procurement: SP	
Total After Review:		\$80,000.00		Funding: Trust - 100%			
Total Projected:		\$80,000.00		MOF:		Contract Number: 4600056794	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
	80,000.00		FY26 SPECIAL PROCUREMENT BANKING SERVICES				
2. Agency: Arkansas Public Service Commission		Contractor: VANTAGE POINT SOLUTIONS, INC		Location: Springfield		State: IL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$60,780.00		Org. Term: 08/09/2024 08/23/2025		Procurement: RFP	
Total After Review:		\$123,384.00		Funding: Other - 100% - [Act 385 of 2007]			
Total Projected:		\$465,738.00		MOF:		Contract Number: ARPSC23	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 1	62,604.00	32,360.00	Professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF)		08/23/2026		
	60,780.00		Professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF)				
3. Agency: Arkansas State University		Contractor: HONORLOCK INC		Location: Boca Raton		State: FL	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 08/15/2025 06/30/2029		Procurement: RFP	
Total After Review:		\$372,450.00		Funding: Cash - 100%			
Total Projected:		\$651,787.50		MOF:		Contract Number: RA10252190	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
	372,450.00		The contractor is to provide a cloud-based proctoring solution for Arkansas State University. The focus of this contract is to foster a supportive environment for students while ensuring the integrity of the assessments taken. 24/7 support will emphasize security and privacy and deliver a user-friendly experience.				
4. Agency: Arkansas Tech University		Contractor: BIRDSALL, VOSS & ASSOCIATES, INC		Location: Milwaukee		State: WI	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$600,000.00		Org. Term: 04/01/2024 03/31/2028		Procurement: RFP	
Total After Review:		\$850,000.00		Funding: Cash - 100%			
Total Projected:		\$600,000.00		MOF:		Contract Number: RA-24-130-390	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		

Amd. 1	250,000.00	185,000.00	Increase contract amount to accommodate anticipated spend for planned multi-year strategic marketing campaign the goal of which is to increase enrollment and brand awareness for ATU. As part of this campaign, the vendor will conduct market research to obtain specific data about the ATU student audience and provide comparisons to top institutional competitors.	03/31/2028
	600,000.00		Company is to provide marketing and advertising services for academic areas to focused on student recruitment in the different colleges and brand awareness by utilizing digital tactics and search engines optimization while incorporating marketing strategies.	

5. Agency: Department of Agriculture - Arkansas Natural Resources Commission			Contractor: THE NORTHBRIDGE GROUP INC	
			Location: WESTFORD	State: MA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$803,000.00	Org. Term: 08/29/2022	08/28/2026	Procurement: RFQ
Total After Review:	\$953,000.00	Funding:	Other - 100% - [RFL Non-Federal Admin]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600051313	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	647,030.28	The purpose of this amendment is to add funds for the engineering portion for the clean water survey.	08/28/2026
Amd. 2	233,000.00	360,169.29	The purpose of this amendment is to add funding for the clean water survey.	08/28/2026
Amd. 1	220,000.00	334,852.79	CLEAN WATER NEEDS SURVEY	08/28/2026
	350,000.00		CLEAN WATER NEEDS SURVEY	

6. Agency: Department of Commerce - Arkansas Economic Development Commission			Contractor: RETAIL STRATEGIES LLC	
			Location: BIRMINGHAM	State: AL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$150,000.00	Org. Term: 09/01/2024	08/31/2025	Procurement: RFP
Total After Review:	\$300,000.00	Funding:	State - 100%	
Total Projected:	\$450,000.00	MOF:	Contract Number: 4600055026	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	150,000.00	150,000.00	RETAIL RECRUITMENT CONSULTING SERVICES This Amendment is to extend this contract through 6/30/2026 and add \$150,000 to continue to help communities enhance quality of life and increase tax revenues through in-person workshops, customized market data, real estate analysis, and training.	06/30/2026
	150,000.00		RETAIL RECRUITMENT CONSULTING SERVICES	

7. Agency: Department of Corrections			Contractor: CGL Management Services/JFA Associates	
			Location: DENVER	State: CO
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$307,966.00	Org. Term: 05/23/2022	05/22/2023	Procurement: RFP
Total After Review:	\$442,080.00	Funding:	State - 100%	
Total Projected:	\$454,506.40	MOF:	Contract Number: 4600054489	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 4	134,114.00	306,675.50	Extend date and increase funding for contractor to provide FY26 Prison Population Projections. Additionally, this amendment is needed to expand the scope of work to include a comprehensive study of the classification systems at all DOC facilities and will replace guidelines compliance reporting for the Sentencing Commission in order to keep the cost neutral. Department staff will analyze and report on sentencing guidelines for this extension. This study is consistent with the statutory duty of the Sentencing Commission to coordinate with the department to ensure appropriate utilization of corrections resources and is vital to cabinet-level department goals of public safety.	05/22/2027
Amd. 3	126,090.00	180,585.50	To change vendor name due to a new owner for JFA, which is CGL Managment. Extend date and increase funding for one year for Sentencing Commission Annual Guidelines Compliance Analysis and Report of Prison Population Projections for FY25.	05/22/2026
Amd. 2	51,976.00	63,659.50	Migrate from utilizing ASC MS Access database individual county extracts and manual entry of paper sentencing forms to using eOMIS generated extract files for the ASC Compliance Report. Tasks would include consulting with Marquis on eOMIS software data availability, creation of specifications for extract files, and testing for data validation of resulting files.	05/22/2025
Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.	05/22/2024
	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.	

8. Agency: Department of Corrections

Contractor: WELLPATH LLC

Location: NASHVILLE-DAVIDSON

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$235,525,916.90 **Org. Term:** 10/01/2024 09/30/2026 **Procurement:** RFP

Total After Review: \$235,525,916.90 **Funding:** State - 100%

Total Projected: \$1,613,276,588.80 **MOF:**

Contract Number: 4600055134

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

New Exp Date

Amd. 1	0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department's Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath's Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department's facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.	09/30/2026
	235,525,916.90		To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.	

9.	Agency:	Department of Energy and Environment - Division of Environmental Quality	Contractor:	2KB ENERGY SERVICES LLC		
			Location:	ATLANTA	State:	GA
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	08/18/2025 08/17/2026	Procurement: CB	
Total After Review:		\$74,972.80	Funding:	Federal - 100% - [FED SE0001082 FYP]		
Total Projected:		\$524,809.60	MOF:	Contract Number: 4600056639		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	74,972.80		CONSULTANT TO REVIEW AND ANALYZE DOCUMENTATION SUBMITTED BY ENERGY SERVICE COMPANIES PARTICIPATING IN THE ARKANSAS ENERGY PERFORMANCE CONTRACTING PROGRAM.			

10.	Agency:	Department of Energy and Environment - Division of Environmental Quality	Contractor:	WINDSOR SOLUTIONS INC		
			Location:	PORTLAND	State:	OR
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$3,382,851.00	Org. Term:	12/05/2022 12/04/2026	Procurement: RFP	
Total After Review:		\$7,063,130.00	Funding:	Federal - 100% - [DHHS LIHEAP FYP0500, DOE Weatherization FII9301, EPA IENG Grant FYP]		
Total Projected:		\$4,600,000.00	MOF:	Contract Number: 4600051717		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	3,680,279.00	2,119,227.25	Technological solution that would allow ADEE to fully support regulatory programs. This would allow ADEE to facilitate the transfer and collection of information between staff, regulated entities, the general public, and other stakeholders. This contract will include installation and support of a Commercial Off The Shelf (COTS) agency wide ADEE Environmental Management System (EMS) and the implementation of core programs. This amendment allows for enhancements to create a online portal for LIHEAP and Weatherization assistance applications and associated work processes.			12/04/2026
	3,382,851.00		Technological solution that would allow ADEE to fully support regulatory programs. This would allow ADEE to facilitate the transfer and collection of information between staff, regulated entities, the general public, and other stakeholders. This contract will include installation and support of a Commercial Off The Shelf (COTS) agency wide ADEE Environmental Management System (EMS) and the implementation of core programs.			

11. Agency: Department of Finance and Administration - Management Services Division		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$8,869,840.54	Org. Term: 10/01/2021 09/30/2022	Procurement: CC
Total After Review:	\$9,400,037.29	Funding: State - 100%	
Total Projected:	\$1,146,444.00	MOF:	Contract Number: 4600049564
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	530,196.75	5,539,089.31	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS - This amendment adds eight (8) additional resources to support SAP S4 HANA migration, banking changes related to Act 411 of the 2023 Regular Session, migration of the Tax and DSMV systems to AWS Cloud, and support of the Statewide Budget System. No change in current expiration date.
Amd. 3	1,853,022.14	2,766,614.16	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS - This amendment adds eight (8) additional resources to support SAP S4 HANA migration, banking changes related to Act 411 of the 2023 Regular Session, migration of the Tax and DSMV systems to AWS Cloud, and support of the Statewide Budget System. No change in current expiration date.
Amd. 2	714,022.40	1,581,695.66	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS
Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS
	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS

12. Agency: Department of Health		Contractor: GAINWELL TECHNOLOGIES LLC	
		Location: IRVING	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$760,622.52	Org. Term: 11/30/2022 09/30/2025	Procurement: EL
Total After Review:	\$1,071,245.04	Funding: Federal - 100% - [USDA Food & Nutrition PHD0000 34P \$450,000 and ARPA Offline to Online FRP6454 HHS \$310,]	
Total Projected:	\$760,622.52	MOF:	Contract Number: 4600051987
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 2	59,000.04	108,158.70	Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.	09/17/2024
Amd. 1	59,000.04	58,992.00	To renew the outline agreement and add funds for year 2 so Vital Interactions can continue to enable the Arkansas Department of Health to connect with patients automatically using two-way email, short message service (SMS) and interactive voice response (IVR) communications. All Vital Interaction's systems and procedures are in compliance with HIPPA regulations. Without this contract ADH would not be able to connect with patients concerning upcoming appointments and local health units' patients would not receive assistance with confirming, canceling, or rescheduling their appointments without Vital Interaction and its ability to interface with Greenway.	09/16/2023
	58,992.00		Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.	

15. Agency: Department of Human Services

Contractor: COMPUTER AID INC

Location: ALLENTOWN

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$7,042,642.80 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** CC

Total After Review: \$9,165,545.28 **Funding:** Federal - 28% - [Indirect Costs]; State - 58%; Other - 13% - [Indirect Costs]

Total Projected: \$12,600,000.00 **MOF:** **Contract Number:** 4600047143

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,122,902.48	6,320,342.71	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2026
Amd. 6	158,550.00	4,590,498.42	Amend to add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2025
Amd. 5	2,460,092.80	3,771,357.57	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2025
Amd. 4	0.00	2,460,732.21	Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2024
Amd. 3	2,624,000.00	1,150,106.85	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2024
Amd. 2	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2023
Amd. 1	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2022
	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	

16. Agency: Department of Human Services		Contractor: DELOITTE CONSULTING LLP		Location: HERMITAGE		State: TN			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 09/01/2025 08/31/2028		Procurement: RFP			
Total After Review:		\$64,486,087.13		Funding: Federal - 44% - [Joint Cost-SSD Admin; DAS-Desktop Support; DAS-Network & Infrastructure]; State - 39%; Other - 17% - [Admin Services]					
Total Projected:		\$156,956,781.00		MOF:		Contract Number: 4600056293			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		64,486,087.13				To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and support for legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.			

17. Agency: Department of Human Services		Contractor: SOUTHWEST CALL CENTER INC		Location: LAKE CHARLES		State: LA					
Div/Prog: Division of Aging, Adults, and Behavioral Health Services											
Service Type: Technical & General Services (TGS)											
Total Authorized:		\$74,368.43		Org. Term: 09/01/2024 08/31/2025		Procurement: IB					
Total After Review:		\$275,848.43		Funding: Federal - 6% - [Joint Cost SSD Admin]; State - 93%							
Total Projected:		\$520,579.01		MOF:		Contract Number: 4600054835					
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Amd. 1		201,480.00		72,900.00		Amend to extend and add funding to provide Telephone Answering Service to the Division of Aging and Adult Services.				08/31/2026	
		74,368.43				To provide Telephone Answering Service to the Division of Aging and Adult Services. Service Area: Statewide					

18. Agency: Department of Human Services		Contractor: SAMARITAN INTEGRATIVE SERVICES LLC		Location: TEXARKANA		State: TX					
Div/Prog: Division of Developmental Disabilities Services											
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$432,000.00		Org. Term: 10/01/2022 09/30/2023		Procurement: IB					
Total After Review:		\$576,000.00		Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]							
Total Projected:		\$1,000,800.00		MOF:		Contract Number: 4600051411					
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Amd. 3		144,000.00		396,000.00		Amend to extend and add funding at the current rate to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.				09/30/2026	
Amd. 2		144,000.00		240,000.00		Amend to extend and add funding at the current rate to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.				09/30/2025	
Amd. 1		144,000.00		108,000.00		Amend to extend, add funding, and correct the Total projected Cost to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.				09/30/2024	
		144,000.00				To establish a contract to provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.					

19.	Agency:	Department of Human Services		Contractor:	MILLIMAN INC		State: WI
	Div/Prog:	Division of Medical Services		Location:	BROOKFIELD		
	Service Type: Professional Consultant Services (PCS)						
	Total Authorized:	\$1,450,000.00	Org. Term:	03/09/2025 06/30/2025	Procurement:	SP	
	Total After Review:	\$4,675,000.00	Funding:	Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%			
	Total Projected:	\$1,450,000.00	MOF:	Contract Number: 4600055855			
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Amd. 2	3,225,000.00	1,049,707.00	Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance.		06/30/2026	
	Amd. 1	0.00	0.00	Amend to extend the procurement end date to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance.		06/30/2026	
		1,450,000.00		To establish a contract to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance.			

20.	Agency:	Department of Human Services		Contractor:	PUBLIC PARTNERSHIPS LLC		State: MA
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	BOSTON		
	Service Type: Professional Consultant Services (PCS)						
	Total Authorized:	\$12,072,000.00	Org. Term:	03/01/2023 02/29/2024	Procurement:	RFP	
	Total After Review:	\$12,072,000.00	Funding:	Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%			
	Total Projected:	\$84,504,000.00	MOF:	Contract Number: 4600052229			
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3		0.00	8,998,289.17	Amend to revise Scope of Work and revise Performance Indicators to this contract providing counseling and financial management services for self-directed and Independent Choices programs.		02/28/2026	
Amd. 2		0.00	7,029,424.17	Amend to extend for time only to extend this contract providing counseling and financial management services for self-directed and Independent Choices programs.		02/28/2026	
Amd. 1		0.00	776,516.05	Update performance indicators for SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES		02/28/2025	
		12,072,000.00		SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES			

21.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage			Contractor:	HGS LLC			State: TX
					Location:	BELLAIRE			
	Service Type: Technical & General Services (TGS)								
	Total Authorized:	\$0.00		Org. Term:	08/18/2025 08/17/2026		Procurement: IB		
	Total After Review:	\$61,169.25		Funding:	Other - 100% - [ANCRG Grant]				
	Total Projected:	\$61,169.25		MOF:	Contract Number: 4600056816				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					

61,169.25

Arkansas Natural Heritage Commission (ANHC) is responsible for the protection and management of 81 natural areas (NA) spread across 50 counties in the state of Arkansas. ANHC is seeking to contract Natural Area Vegetation Management and Plant Community Monitoring at 18 natural areas in Calendar Year 2025.

22. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** THE NATURE CONSERVANCY

Location: ARLINGTON

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/18/2025 08/17/2026 **Procurement:** IB

Total After Review: \$208,911.34 **Funding:** Other - 100% - [ANCRC Grant]

Total Projected: \$208,911.34 **MOF:** **Contract Number:** 4600056808

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

208,911.34

Arkansas Natural Heritage Commission (ANHC) is responsible for the protection and management of 81 natural areas (NA) spread across 50 counties in the state of Arkansas. ANHC is seeking to contract Natural Area Vegetation Management and Plant Community Monitoring at 18 natural areas in Calendar Year 2025. This is the lowest bidder from multiple bids for 16 of 40 eligible tasks.

23. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** NATIONAL MEDICAL SERVICES INC

Location: PHILADELPHIA

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$560,000.00 **Org. Term:** 09/23/2024 09/22/2026 **Procurement:** IB

Total After Review: \$630,000.00 **Funding:** State - 51%; Cash - 48%

Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600055133

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

Amd. 1 70,000.00

171,885.00

The purpose of this amendment is to add funds for comprehensive testing to include qualitative and quantitative identification of major drugs of abuse in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards.

09/22/2026

560,000.00

This contract is for outsourcing of Postmortem Laboratory Testing Services. The Arkansas State Crime Laboratory is seeking outside assistance for comprehensive testing to include qualitative identification of major drugs in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards

24. Agency: Department of Veterans Affairs **Contractor:** ALPHA MEDICAL LABORATORY LLC

Location: TULSA

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/18/2025 06/30/2026 **Procurement:** SP

Total After Review: \$72,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

Total Projected: \$72,000.00 **MOF:** **Contract Number:** 4600056614

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

72,000.00

Alpha Medical Laboratory shall provide the following services for Arkansas Veterans Home 1179 North Collage Ave, Fayetteville AR, and 2401 John Ashley Dr. North Little Rock, AR 72114. Alpha Medical Laboratory shall provide Clinical Laboratory Testing, Phlebotomy and Courier Services, and Stat Tests. Alpha Medical Laboratory shall comply with the written policies and programs that have been provided by the facility. Alpha Medical Laboratory shall maintain records of all services furnished by the residents and shall allow reasonable access of such records to facility throughout the term of this agreement and after the termination of this agreement.

25. Agency: University of Arkansas

Contractor: CAMPUSGUARD

Location: Lincoln

State: NE

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/15/2025 08/14/2026 **Procurement:** CC

Total After Review: \$83,528.76 **Funding:** State - 100%

Total Projected: \$83,528.76 **MOF:** **Contract Number:** RA1264274

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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83,528.76

CampusGuard support agreement to include PCI policy & procedure library, quarterly external vulnerability scans, information security & compliance support.

26. Agency: University of Arkansas

Contractor: CHOICE ENERGY SERVICES RETAIL LP

Location: Houston

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$203,400.00 **Org. Term:** 07/24/2023 07/23/2026 **Procurement:** RFP

Total After Review: \$291,850.00 **Funding:** State - 100%

Total Projected: \$474,600.00 **MOF:** **Contract Number:** RA1244193

<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. 1 88,450.00

203,400.00

Add funding for broker/consultant services to support UAF with management of gas procurement - includes administration of utility RFP's, negotiation, execution, implementation, procurement strategy, contract structure, analysis of utility programs.

07/23/2026

203,400.00

Broker/consultant services by gas procurement firm to support UA with management of gas procurement.

27. Agency: University of Arkansas

Contractor: CORNERSTONE GOVERNMENT AFFAIRS
INC

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$648,000.00 **Org. Term:** 09/01/2021 08/31/2025 **Procurement:** RFP

Total After Review: \$1,254,000.00 **Funding:** Other - 100% - [Quasi Endowment Fund / Foundation Funds]

Total Projected: \$648,000.00 **MOF:** **Contract Number:** RA1224129

<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. 1 606,000.00

448,216.30

Extend contract term with funding for continuation of services & expertise in areas of federal agency partnering, strategic teaming, & congressional relations to support Univ of Arkansas/Div of Agriculture research initiatives.

08/31/2028

648,000.00

Services & expertise in areas of federal agency partnering, strategic teaming, & congressional relations for the purposes of supporting the University of Arkansas/Div of Agriculture (UA) research initiatives.

28. Agency: University of Arkansas		Contractor: HURON CONSULTING		State: IL
		Location: Chicago		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/15/2025 08/14/2026	Procurement: CC	
Total After Review:	\$458,200.00	Funding: Other - 100% - [Vice Chancellor Finance & Admin]		
Total Projected:	\$458,200.00	MOF:	Contract Number: RA1264272	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	458,200.00		IT Assessment Services to support UAF's Information Technology (IT) goals, to include: Review IT services/organizational structures/personnel; Analyze data & analytics services; Suggest improvements in data strategy & AI readiness; Assess IT's project portfolio, etc.	

29. Agency: University of Arkansas		Contractor: LENA		State: CO
		Location: Louisville		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$308,606.00	Org. Term: 07/01/2023 06/30/2026	Procurement: SSJ	
Total After Review:	\$391,106.00	Funding: Other - 100% - [AR Dept of Educ/OEC; Walton Family Foundation]		
Total Projected:	\$718,000.00	MOF:	Contract Number: RA1244191	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	82,500.00	109,794.41	Adding funding for continuation of evidence-based coaching program "LENA Grow". Includes training, support and materials for up to 100 classrooms. Provides access to LENA online system, training, tech support/assistance, and state-level reporting dashboards.	06/30/2026
	308,606.00		Contractor to provide training, support and materials for implementation of an evidence-based coaching program to include access to LENA online system, ongoing technical support & assistance, and state-level reporting & dashboards.	

30. Agency: University of Arkansas		Contractor: LEXINGTON INDEPENDENTS		State: PA
		Location: Canonsburg		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 08/15/2025 06/30/2029	Procurement: RFP	
Total After Review:	\$3,824,218.41	Funding: State - 100%		
Total Projected:	\$6,692,382.21	MOF:	Contract Number: RFPASMSA25002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	3,824,218.41		To provide dining services/management for the ASMSA campus.	

31. Agency: University of Arkansas		Contractor: PFM ASSET MANAGEMENT		State: PA
		Location: Harrisburg		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/16/2025 06/30/2027	Procurement: CC	
Total After Review:	\$292,500.00	Funding: Other - 100% - [Investment Earnings]		
Total Projected:	\$760,500.00	MOF:	Contract Number: RA1264275	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	292,500.00		Advise UA System on investment management of operating funds. Services include analyzing current fund portfolios & recommendations for optimization within applicable Board policies, investment policies, & state laws; evaluate investment management performance; recommendations for retention, etc.	

32. Agency: University of Arkansas		Contractor: VIP SPECIAL SERVICES		State: NJ	
		Location: West Orange			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 08/15/2025 08/14/2029	Procurement: RFP	
Total After Review:		\$1,232,280.00	Funding: State - 100%		
Total Projected:		\$2,156,490.00	MOF:	Contract Number: RA1264270	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	1,232,280.00		Interior and exterior window washing services for various buildings on the UAF campus, according to schedule in RFP document. Special circumstances may require revised scheduling. All chemicals used shall be "Green Seal" certified. Window screen removal & replacement included.		

33. Agency: University of Arkansas at Fort Smith		Contractor: VISIONPOINT MARKETING LLC		State: NC	
		Location: Raleigh			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,235,000.00	Org. Term: 01/01/2021 06/30/2022	Procurement: RFP	
Total After Review:		\$1,535,000.00	Funding: Cash - 100%		
Total Projected:		\$2,104,000.00	MOF:	Contract Number: RA01952104	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	300,000.00	1,111,447.42	Extending contract date and adding funds for FY26. VisionPoint Marketing is a higher education marketing agency that partners with UAFS to strengthen its brand visibility, expand market share, and support student recruitment initiatives. VisionPoint works with UAFS Marketing to craft a comprehensive, multi-platform strategy, encompassing both digital and traditional media, that resonates with prospective students and stakeholders. This includes strategic enrollment marketing, brand development, campaign analysis, CRM integration, and targeted campaigns for academic, athletic, and community programs.	06/30/2026	
Amd. 3	300,000.00	811,447.42	Extend expiration date and add funds for fiscal year 2025.	06/30/2025	
Amd. 2	450,000.00	469,443.18	Add funds for FY23; extend contract and amend dollar amount for FY24.	06/30/2024	
Amd. 1	0.00 485,000.00	371,410.09	Extend contract one year UAFS seeks to engage an agency to assist in raising stature and reputation of the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social media.	06/30/2023	

34. Agency: University of Arkansas at Little Rock		Contractor: THE HANOVER RESEARCH COUNCIL, LLC		State: VA	
		Location: Arlington			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$268,500.00	Org. Term: 07/17/2021 07/16/2024	Procurement: RFP	
Total After Review:		\$448,500.00	Funding: State - 100%		
Total Projected:		\$626,500.00	MOF:	Contract Number: RA21145333	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 3	180,000.00	254,000.00	The purpose of this amendment is to correct the total dollar amount paid as reflected on Amendment 2 (from \$202,250 to \$254,000); extend the contract through the total possible term of July 16, 2028; and add funds so Contractor can continue providing grant services, including but not limited to the following: 1) Grant Seeking Capacity Development; 2) Funding Search; 3) Pre-Proposal Support; 4) Proposal Support; and 5) Proposal Development. This will be the final extension of a potential seven year, competitively bid contract (RFP ASU-20-21-4).	07/16/2028
Amd. 2	0.00	202,250.00	Amend to extend so Contractor will continue providing grant services, including but not limited to the following: 1) Grant Seeking Capacity Development; 2) Funding Search; 3) Pre-Proposal Support; 4) Proposal Support; and 5) Proposal Development. This is year five of a potential seven year, competitively bid contract (RFP ASU-20-21-4).	07/16/2026
Amd. 1	0.00	187,000.00	Contractor will continue providing grant services, including but not limited to the following: 1) Grant Seeking Capacity Development; 2) Funding Search; 3) Pre-Proposal Support; 4) Proposal Support; and 5) Proposal Development. This is year four of a potential seven year, competitively bid contract. (RFP-ASU-20-21-4)	07/16/2025
	268,500.00		Contractor will provide grant services, which may include the following: Grant Seeking Capacity Development; Funding Search; Pre-Proposal Support; Proposal Support; Proposal Development. Services more fully described in Attachment 4, Client Services Agreement. Piggyback on solicitation by ASU Newport, RFP-ASU-20-21-4; Hanover was the only bidder. See approved Services Contract 20-21-4.	

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

1. Agency: Arkansas State University		Contractor: THE COMMUNICATIONS GROUP INC	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/15/2025 12/31/2025	Procurement: SSJ
Total After Review:	\$332,122.00	Funding: Cash - 100%	
Total Projected:	\$332,122.00	MOF:	Contract Number: RA10252192
Org/Amt:	Amount	Paid To Date	Objective:
	332,122.00		The contractor is to provide continued website development and management services for the AR Better Beginnings website, under the Office of Early Childhood (OEC), Arkansas Department of Education.
2. Agency: Arkansas State University Three Rivers		Contractor: OUACHITA NURSERY	
		Location: Donaldson	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/16/2025 06/30/2029	Procurement: RFP
Total After Review:	\$343,867.68	Funding: Cash - 100%	
Total Projected:	\$601,768.44	MOF:	Contract Number: ASUTR 26-001
Org/Amt:	Amount	Paid To Date	Objective:
	343,867.68		Perform lawn care for five ASU locations four times per month during growing season, two times per month as needed during off season. To include pruning, edging, mulching, weed removal, plant removal, planting seasonal flowers and plants with color.
3. Agency: Department of Agriculture		Contractor: CUSTOM AIR INC	
		Location: ROE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,258,796.00	Org. Term: 01/01/2024 12/31/2024	Procurement: IB
Total After Review:	\$2,198,796.00	Funding: State - 100%	
Total Projected:	\$3,211,572.00	MOF:	Contract Number: 4600053819
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	940,000.00	1,181,660.58	Purpose of this contract is to increase funding for the remainder of the current fire season invoices and for the upcoming fire season for aerial fire suppression services. We are also extending the contract for an additional year.
Amd. 1	800,000.00	323,743.55	Purpose of this contract is to increase funding for the remainder of the current contract period, extend for one year and add funding for the 2025 renewal year.
	458,796.00		AIRBORNE FIRE SUPPRESSION SERVICES

4. Agency: Department of Commerce - Division of Workforce Services		Contractor: SOURCES FOR COMMUNITY INDEPENDENT	
		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 09/01/2025 06/30/2026	Procurement: SP
Total After Review: \$100,000.00		Funding: Federal - 100% - [Vocational Rehabilitation]	
Total Projected: \$100,000.00		MOF:	Contract Number: 4600056810
Org/Amt:	Amount	Paid To Date	Objective:
	100,000.00		BENEFITS PLANNING SERVICES The objective is to provide benefits planning on work incentives and social security rules to student who receive social security and who are employed.
5. Agency: Department of Commerce - State Insurance Department		Contractor: AREA AGENCY ON AGING OF SE ARKANSAS	
		Location: PINE BLUFF	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$251,500.00		Org. Term: 07/01/2020 06/30/2024	Procurement: RFQ
Total After Review: \$303,500.00		Funding: Federal - 100% - [DHHS-ACL-SHIP GRANT]	
Total Projected: \$45,000.00		MOF:	Contract Number: 4600045996
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 11	52,000.00	245,975.00	Add funds to contract, extend the date, increase total projected cost to allow vendor to continue providing services to Medicare Recipients.
Amd. 10	12,000.00	237,760.00	Add funds to contract, extend the date, increase total projected cost to allow vendor to continue providing services to Medicare Recipients.
Amd. 9	32,500.00	203,123.57	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 8	32,000.00	169,835.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 7	20,000.00	130,455.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 6	15,000.00	105,999.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 5	20,000.00	85,120.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 4	35,000.00	75,425.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 3	15,000.00	61,860.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
Amd. 2	43,571.43	26,000.00	
Amd. 1	20,000.00 6,428.57	60.00	Qualified vendors to provide free in-depth one-on-one assistance to Medicare beneficiaries their families and caregiver with counseling and enrollment assistance on Original Medicare Medicare Advantage (Part C) Medicare Prescription Drug (Part D) Long-term care and compare Medicare Supplements (Medigap)Insurance.

6. Agency: Department of Commerce - State Insurance Department		Contractor: CENTRAL ARKANSAS AREA AGENCY ON AGING	
		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$282,142.86	Org. Term: 07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:	\$337,142.86	Funding: Federal - 100% - [DHHS-CMS/ACL SHIIP GRANT]	
Total Projected:	\$575,000.00	MOF:	Contract Number: 4600045999
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	55,000.00	280,542.86	Add funds to existing contract and extend the end date. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
Amd. 7	10,000.00	273,210.00	Add funds to existing contract and extend the end date. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
Amd. 6	55,000.00	206,645.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
Amd. 5	25,000.00	170,025.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
Amd. 4	25,000.00	152,540.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.

Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.

7. Agency: Department of Commerce - State Insurance Department

Contractor: WHITE RIVER AREA AGENCY ON AGING INC

Location: BATESVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$203,000.00 **Org. Term:** 10/01/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$253,000.00 **Funding:** Federal - 100% - [DHHS ACL MIPPA]

Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600047527

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	50,000.00	200,100.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2026
Amd. 11	20,000.00	168,350.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2026
Amd. 10	10,000.00	156,250.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2025
Amd. 9	25,000.00	137,200.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2025
Amd. 8	25,000.00	118,600.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2024
Amd. 7	5,000.00	110,750.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	
Amd. 6	35,000.00	77,550.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2024
Amd. 5	10,000.00	61,950.00		
Amd. 4	18,000.00	55,000.00		
Amd. 3	15,000.00	34,850.00		
Amd. 2	10,000.00	29,500.00		
Amd. 1	20,000.00 10,000.00	9,150.00		

8. Agency: Department of Corrections - Division of Community Correction		Contractor: CORNERSTONE MINISTRY INC	
		Location: NEWPORT	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$206,450.00	Org. Term: 10/01/2023 09/30/2024	Procurement: RFQ
Total After Review:	\$306,450.00	Funding: Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]	
Total Projected:	\$1,445,150.00	MOF:	Contract Number: 4600053329
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	100,000.00	176,150.00	To extend date and add funding for one year to continue to provide comprehensive, community based, treatment services. Cornerstone Ministry is a 10 bed, female transitional housing facility located in Newport, AR.
Amd. 1	0.00	81,250.00	To extend date to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.
	206,450.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.
9. Agency: Department of Corrections - Division of Community Correction		Contractor: COVENANT RECOVERY INC	
		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$403,125.00	Org. Term: 09/18/2023 09/17/2024	Procurement: RFQ
Total After Review:	\$503,125.00	Funding: State - 100%	
Total Projected:	\$1,596,875.00	MOF:	Contract Number: 4600053005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	100,000.00	220,809.82	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Covenant Recovery is a 5 bed, male transitional housing facility located in Pine Bluff, AR.
Amd. 1	175,000.00	139,934.82	To extend date and increase funding to continue to provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.
	228,125.00		To provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.
10. Agency: Department of Corrections - Division of Community Correction		Contractor: QUALITY LIVING CENTER INC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$469,875.00	Org. Term: 10/01/2022 09/30/2023	Procurement: RFQ
Total After Review:	\$694,875.00	Funding: State - 100%	
Total Projected:	\$2,331,000.00	MOF:	Contract Number: 4600051066
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	225,000.00	439,325.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Quality Living Center has two transitional housing facilities located in Little Rock, AR. These two facilities house a total of 27 residents.
Amd. 2	136,875.00	247,900.00	Extend date for one year.

Amd. 1	0.00	111,325.00	Extend date for one year.	09/30/2024
	333,000.00		TRANSITIONAL HOUSING	

11. Agency: Department of Corrections - Division of Community Correction
Contractor: SAFE HARBOR BEHAVIORAL HEALTH PLLC
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,280,250.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ
Total After Review: \$1,680,250.00 **Funding:** State - 100%
Total Projected: \$5,418,000.00 **MOF:** **Contract Number:** 4600051064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	400,000.00	1,198,925.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Harbor Behavioral Health is a 50 bed, male transitional housing facility located in Little Rock, AR.	09/30/2026
Amd. 2	456,250.00	757,725.00	Extend date and increase funding to continue to provide twenty-four-hour transitional housing with case management services, group and individual counseling for behavioral and personal growth and development.	09/30/2025
Amd. 1	50,000.00 774,000.00	408,900.00	Extend date and increase funding for transitional housing. TRANSITIONAL HOUSING	09/30/2024

12. Agency: Department of Corrections - Division of Community Correction
Contractor: SHALOM RECOVERY CENTERS
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$182,500.00 **Org. Term:** 11/01/2024 10/31/2025 **Procurement:** RFQ
Total After Review: \$332,500.00 **Funding:** State - 100%
Total Projected: \$1,277,500.00 **MOF:** **Contract Number:** 4600054967

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	131,850.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Shalom Recovery is a 20 bed, male transitional housing facility located in Hot Springs, AR.	10/31/2026
	182,500.00		To provide a twenty-four hour a day licensed transitional housing facility capable of providing housing and developmental programs for one or more offenders who have been transferred, placed on probation by a circuit or district court or are on parole from the Department of Corrections Parole Board.	

13. Agency: Department of Corrections - Division of Community Correction
Contractor: SOBER LIVING INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$626,500.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ
Total After Review: \$876,500.00 **Funding:** State - 100%
Total Projected: \$2,268,000.00 **MOF:** **Contract Number:** 4600051067

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	591,425.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Sober Living is a 64 bed, male transitional housing facility located in Little Rock, AR.	09/30/2026
Amd. 2	182,500.00	391,750.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.	09/30/2025

Amd. 1	120,000.00	204,200.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.	09/30/2024
	324,000.00		TRANSITIONAL HOUSING	

14. Agency: Department of Corrections - Division of Community Correction

Contractor: SOBRIETY INC

Location: PINE BLUFF

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$321,375.00 **Org. Term:** 11/21/2022 11/20/2023 **Procurement:** RFQ

Total After Review: \$371,375.00 **Funding:** Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]

Total Projected: \$1,724,625.00 **MOF:** **Contract Number:** 4600051778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	233,885.00	To extend time and add funding for one year to continue to provide twenty-four hour comprehensive, community based, treatment services. Sobriety Living is a ten bed, male transitional housing facility located in Pine Bluff, AR,	11/20/2026
Amd. 2	75,000.00	152,210.00	To extend time and add funding for one year to continue to provide twenty-four hour comprehensive, community based, treatment services to produce behavioral	11/20/2025
Amd. 1	0.00	89,410.00	To extend time for one year to continue to provide comprehensive, community based, treatment services.	11/20/2024
	246,375.00		TRANSITIONAL HOUSING	

15. Agency: Department of Corrections - Division of Correction

Contractor: HILL SERVICES

Location: WEST MEMPHIS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$275,691.14 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CB

Total After Review: \$355,691.14 **Funding:** State - 100%

Total Projected: \$704,837.98 **MOF:** **Contract Number:** 4600049503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	80,000.00	236,300.85	To extend the contract for one year and increase funding for hauling at the East Arkansas Regional Unit farm. Vendor will supply adequate number of trucks to haul soybeans, corn, and wheat to elevator.	09/30/2026
Amd. 4	0.00	168,755.57	TO EXTEND DATE TO CONTINUE CROP HAULING SERVICES-EAST ARKANSAS	09/30/2025
Amd. 3	55,000.00	56,193.69	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2024
Amd. 2	60,000.00	56,193.69	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
Amd. 1	60,000.00	40,143.12	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
	100,691.14		CROP HAULING SERVICES-EAST ARKANSAS	

16. Agency: Department of Education

Contractor: UMBRELLA SECURITY SOLUTIONS CORP

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$855,880.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IB

Total After Review: \$1,155,880.00 **Funding:** State - 100%

Total Projected: \$735,000.00 **MOF:** **Contract Number:** 4600053622

<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. 5	300,000.00	678,241.17	1 year renewal of armed security services for 2 Capitol Mall, 4 Capitol Mall, and Arkansas School for the Deaf and Blind.	10/31/2026
Amd. 4	90,000.00	390,699.17	adding security services to 2 Capitol Mall for new ADE-DESE offices.	10/31/2025
Amd. 3	150,000.00	193,901.17	amendment to add additional funding for day guard services at Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025
Amd. 2	400,000.00	139,421.17	amendment to extend contract and add additional funding for security services at ADE Elementary/Secondary Education, Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.	10/31/2024
	105,000.00		ARMED SECURITY GUARD SERVICES	

17. Agency: Department of Education - Arkansas School for the Deaf **Contractor:** A PLUS HEARING SERVICE INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2025 08/31/2026 **Procurement:** IB

Total After Review: \$410,130.00 **Funding:** State - 100%

Total Projected: \$410,130.00 **MOF:** **Contract Number:** 4600056631

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

410,130.00 Audiology Services for the students at the Arkansas School for the Deaf and Blind

18. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** MECHANICAL SERVICE COMPANY

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/18/2025 08/17/2026 **Procurement:** CB

Total After Review: \$74,000.00 **Funding:** Federal - 100% - [Federal funds FYP]

Total Projected: \$518,000.00 **MOF:** **Contract Number:** 4600056501

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

74,000.00 The purpose of this contract is for repairs and unscheduled service calls in regards to the HVAC system and controls.

19. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** ROCK DOC LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/15/2025 06/30/2026 **Procurement:** CC

Total After Review: \$200,000.00 **Funding:** State - 100%

Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600056556

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

200,000.00 Contract for shredding services for DFA Revenue Division, including local revenue, motor vehicle and driver services offices, as well as, at the Ledbetter and Ragland Buildings.

20. Agency: Department of Health		Contractor: ARKANSAS RURAL WATER ASSOCIATION	
		Location: LONOKE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2025 06/30/2026	Procurement: RFP
Total After Review:	\$97,816.50	Funding: Federal - 100% - [EPA Capitalization Grants]	
Total Projected:	\$684,715.50	MOF:	Contract Number: 4600056800
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	97,816.50		To help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to attain a state of self-sufficiency.
21. Agency: Department of Health		Contractor: ARKANSAS RURAL WATER ASSOCIATION	
		Location: LONOKE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2025 06/30/2026	Procurement: RFP
Total After Review:	\$135,341.00	Funding: Federal - 100% - [EPA Capitalization Grants]	
Total Projected:	\$947,387.00	MOF:	Contract Number: 4600056801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	135,341.00		To help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to attain a state of self-sufficiency.
22. Agency: Department of Health		Contractor: WASTE SERVICES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$130,600.00	Org. Term: 07/24/2023 06/30/2024	Procurement: CB
Total After Review:	\$195,900.00	Funding: State - 50%; Other - 50% - [PWF FEES]	
Total Projected:	\$457,100.00	MOF:	Contract Number: 4600053028
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 3	65,300.00	78,504.50	Amend to add funds to continue to provide chemical hazardous waste collection, removal, transport and final disposal for the Arkansas Department of Health Public Laboratory. 06/30/2026
Amd. 1	65,300.00	65,000.00	Amend to extend contract to 6/30/2025 and to add funds to continue to provide chemical hazardous waste collection, removal, transport and final disposal for the Arkansas Department of Health Public Laboratory. 06/30/2025
	65,300.00		To provide for chemical hazardous waste collection, removal, transport and final disposal for Arkansas Department of Health Public Health Laboratory.
23. Agency: Department of Human Services		Contractor: Arisa Health	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Springdale	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,983,075.39	Org. Term: 12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$3,367,117.39	Funding: Federal - 94% - [Substance Abuse Prevention/Treatment Block Grt 93.959, DBHS-ADAP-SAPT Treatment-100% Fed]; State - 5%	
Total Projected:	\$4,967,779.53	MOF:	Contract Number: 4600055734
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 8	384,042.00	2,326,392.90	Amend to add funding and revise Budget to continue this Comprehensive Substance Abuse Treatment Services contract. 09/30/2025

Amd. 7	0.00	1,796,404.70	Amend to revise Rate Sheet and correct an administrative error on the contract expiration date and to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 6	0.00	1,796,404.70	Amend to update Outline Agreement number to align with vendor number change in AASIS to continue this Comprehensive Substance Abuse Treatment Service contract.	06/30/2025
Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00 591,402.33	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	

24. Agency: Department of Human Services **Contractor:** ARKANSAS MEDICAL STAFFING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,976,543.48 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: \$1,976,543.48 **Funding:** State - 81%; Other - 19% - [Medicare Medicaid and Patient Collections]

Total Projected: \$6,917,902.18 **MOF:** **Contract Number:** 4600052801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	411,812.77	Amend to revised rate sheet to continue to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.	06/30/2026
Amd. 2	0.00	300,000.00	Amend to extend for time only at the current rate to continue to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.	06/30/2026
Amd. 1	988,271.74 988,271.74	124,048.46	Amend to extend and add funds at the current rate to continue to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. (ASH)	06/30/2025

25.	Agency:	Department of Human Services		Contractor:	ARVAC INC		State: AR
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DARDANELLE		
	Service Type: Professional Consultant Services (PCS)						
	Total Authorized:	\$1,693,761.71	Org. Term:	02/01/2022 09/30/2022	Procurement:	IB	
	Total After Review:	\$1,927,640.11	Funding:	Federal - 100% - [SABG, Covid CFDA 93.959; SAPT]			
	Total Projected:	\$5,950,086.17	MOF:	Contract Number: 4600050034			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 6	233,878.40	1,573,802.91	Amend to extend and add funding to this contract for Specialized Women's Substance Abuse Treatment services.			09/30/2026
	Amd. 5	408,894.60	1,248,570.31	Amend to extend, add funding, and update scope of work to continue this contract for Specialized Women's Substance Abuse Treatment services.			09/30/2025
	Amd. 4	36,224.00	1,248,570.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.			06/30/2025
Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.			09/30/2024	
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.			09/29/2024	
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.			09/30/2023	
	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties				
26.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC		State: AR
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		
	Service Type: Professional Consultant Services (PCS)						
	Total Authorized:	\$4,032,000.00	Org. Term:	08/01/2021 07/31/2022	Procurement:	IB	
	Total After Review:	\$5,040,000.00	Funding:	Federal - 100% - [Substance Abuse Block Grant]			
	Total Projected:	\$7,056,000.00	MOF:	Contract Number: 4600049085			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 5	1,008,000.00	3,696,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.			09/30/2026
	Amd. 4	1,008,000.00	2,772,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.			09/30/2025
	Amd. 3	1,008,000.00	1,680,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.			09/29/2024
Amd. 2	1,008,000.00	756,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.			09/30/2023	
Amd. 1	0.00	504,000.00	Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment services.			09/30/2022	
	1,008,000.00		Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide				

27.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC		State: AR
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$2,206,139.24	Org. Term:	12/01/2021 09/30/2022	Procurement:	RFP	
	Total After Review:	\$2,244,639.24	Funding:	Federal - 97% - [Substance Abuse Block Grant]; State - 2%			
	Total Projected:	\$3,971,536.87	MOF:	Contract Number: 4600049716			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 6	38,500.00	1,925,477.86	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025		
	Amd. 5	0.00	1,685,338.21	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025		
	Amd. 4	567,362.41	1,401,183.89	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025		
Amd. 3	567,362.41	846,192.75	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024			
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023			
Amd. 1	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.				
	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				
28.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC		State: AR
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$2,983,075.39	Org. Term:	12/01/2021 09/30/2022	Procurement:	RFP	
	Total After Review:	\$3,127,243.39	Funding:	Federal - 93% - [Substance Abuse Prevention/Treatment Block Grt 93.959; DBHS-ADAP-SAPT Treatment-100% Fed]; State - 6%			
	Total Projected:	\$4,967,779.53	MOF:	Contract Number: 4600049713			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 6	144,168.00	2,340,290.87	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	09/30/2025		
	Amd. 5	0.00	1,973,367.43	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	09/30/2025		
	Amd. 4	759,571.36	1,805,404.66	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract.	09/30/2025		
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024			
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023			
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.				
	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.				

29. Agency: Department of Human Services		Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,198,470.67	Org. Term: 12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$2,763,832.41	Funding: Federal - 93% - [Substance Abuse Prevention/Treatment Block Grt]; State - 6%	
Total Projected:	\$3,957,532.18	MOF:	Contract Number: 4600049717
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	565,361.74	622,912.80	Amend to extend and add funding to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.
Amd. 5	0.00	583,991.00	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.
Amd. 4	565,362.41	502,511.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 1.
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.
	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.
30. Agency: Department of Human Services		Contractor: RECOVERY CENTERS OF ARKANSAS	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,868,997.08	Org. Term: 12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$3,486,185.65	Funding: Federal - 90% - [Substance Abuse Block Grant, ARPA]; State - 9%	
Total Projected:	\$3,971,100.00	MOF:	Contract Number: 4600049718
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	617,188.57	2,339,898.06	Amend to extend and add funding to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 8.
Amd. 6	0.00	1,983,185.36	Amend to revise Rate Sheet to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 8.
Amd. 5	289,339.60	1,883,991.36	Amend to add funding to continue this Comprehensive Substance Abuse Treatment Services contract for Catchment Area 8
Amd. 4	617,188.57	1,863,213.36	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.
Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.

Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.
	472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.

31. Agency: Department of Human Services	Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: TEXARKANA State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,098,611.25 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,098,611.25 **Funding:** Federal - 90% - [Substance Abuse Block Grant]; State - 9%
Total Projected: \$3,775,181.41 **MOF:** **Contract Number:** 4600049719

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	1,095,934.56	Amend to revise budget to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.	09/30/2025
Amd. 5	0.00	937,769.10	Amend to revise rate sheet to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.	09/30/2025
Amd. 4	539,311.63	844,592.46	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 3	539,311.63	571,029.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	539,311.63	151,204.86	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00 449,426.36	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	

32. Agency: Department of Human Services	Contractor: TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: WARREN State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,470,353.33 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,813,267.33 **Funding:** Federal - 94% - [Substance Abuse Block Grant]; State - 5%
Total Projected: \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	342,914.00	1,600,598.49	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 6	0.00	1,600,598.49	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 5	405,746.00	1,511,699.29	Amend to add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 4	527,340.31	1,441,475.49	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025

Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	

33. Agency: Department of Human Services **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,223,086.62 **Org. Term:** 04/01/2022 09/30/2022 **Procurement:** IB

Total After Review: \$3,690,843.42 **Funding:** Federal - 100% - [SAPT (CFDA 93.959)]

Total Projected: \$11,900,172.34 **MOF:** **Contract Number:** 4600050251

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	467,756.80	2,034,452.80	Amend to extend and add funding to this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2026
Amd. 4	817,790.00	1,355,557.60	Amend to extend, add funding, and update Scope of Work for this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2025
Amd. 3	-30,217.60	1,159,107.60	Amend to reduce funding for this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2024
Amd. 2	367,744.80	1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2024
Amd. 1	367,744.80	463,634.04	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2023
	1,700,024.62		SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES	

34. 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: \$2,400,000.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$3,000,000.00 **Funding:** Federal - 100% - [SAPT (CFDA 93.959)]

Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600049813

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	600,000.00	2,200,000.00	Amend to extend and add funds to continue to provide Medical Detoxification Services.	09/30/2026
Amd. 4	600,000.00	1,650,000.00	Amend to extend and add funds to continue to provide Medical Detoxification Services.	09/30/2025
Amd. 3	600,000.00	1,100,000.00	Amend to update the Procurement End Date and add funds to this contract to continue to provide Medical Detoxification Services.	09/30/2024
Amd. 2	0.00	1,000,000.00	Amend to update the Procurement End Date	09/30/2024

Amd. 1	600,000.00	333,333.35	Amend to add funds and extend this contract to continue to provide Medical Detoxification Services.	09/30/2023
	600,000.00		MEDICAL DETOXIFICATION SERVICES	
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35. Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
			State:	AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00		Org. Term:	08/15/2025 07/31/2026
			Procurement:	RFQ
Total After Review:	\$1,109,208.00		Funding:	Federal - 100% - [Foster Care Title IV-E]
Total Projected:	\$7,764,456.00		MOF:	
			Contract Number:	4600056529
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,109,208.00		To initiate an agreement that will provide assistance to DCFS to compile and complete Foster Care Packets for clients in the foster care system. Service Area Statewide	
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36. Agency:	Department of Human Services		Contractor:	ARROWSTAR LIVING ASSISTANCE
Div/Prog:	Division of Children & Family Services		Location:	LAKE VILLAGE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00		Org. Term:	09/01/2025 08/31/2026
			Procurement:	IB
Total After Review:	\$150,000.00		Funding:	Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected:	\$1,050,000.00		MOF:	
			Contract Number:	4600056593
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	150,000.00		To initiate an agreement to provide outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Ashley, Bradley, Chicot, Dallas, Desha, Drew, and Jefferson Counties	
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37. Agency:	Department of Human Services		Contractor:	ARVAC INC
Div/Prog:	Division of Children & Family Services		Location:	RUSSELLVILLE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00		Org. Term:	09/01/2025 08/31/2026
			Procurement:	IB
Total After Review:	\$500,000.00		Funding:	Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected:	\$3,500,000.00		MOF:	
			Contract Number:	4600056595
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	500,000.00		To initiate an agreement to provide outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area Statewide	
<hr/>				
38. Agency:	Department of Human Services		Contractor:	BAPTIST HEALTH
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK
			State:	AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00		Org. Term:	09/01/2025 08/31/2026
			Procurement:	IB
Total After Review:	\$76,800.00		Funding:	State - 28%; Other - 71% - [Title XIX Reimbursement]
Total Projected:	\$537,600.00		MOF:	
			Contract Number:	4600056601
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	76,800.00		To initiate a new contract for Occupational Therapy and Physical Therapy Services at the Arkadelphia Human Development Center.	

39. Agency: Department of Human Services		Contractor: LAURENCE J HOWE DDS PA	
Div/Prog: Division of Developmental Disabilities Services		Location: SHERWOOD	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$124,800.00	Org. Term: 09/01/2024 08/31/2025	Procurement: IB
Total After Review:	\$249,600.00	Funding: State - 28%; Other - 71% - [Title XIX- Reimbursement]	
Total Projected:	\$873,600.00	MOF:	Contract Number: 4600055061
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	124,800.00	108,000.00	Amend to extend and add funds at the current rate to continue dental services for the Conway Human Development Center.
	124,800.00		DENTAL SERVICES - CONWAY HUMAN DEVELOPMENT CENTER (CHDC)
40. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor: EQUILIBRIUM INC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/18/2025 08/17/2026	Procurement: IB
Total After Review:	\$124,000.00	Funding: Other - 100% - [ANCRG Grant]	
Total Projected:	\$124,000.00	MOF:	Contract Number: 4600056812
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	124,000.00		Vendor is to conduct Natural Area Vegetation Management and Plant Community Monitoring.
41. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor: JARED AVERY	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/18/2025 08/17/2026	Procurement: IB
Total After Review:	\$52,750.00	Funding: Other - 100% - [ANCRG Grant]	
Total Projected:	\$52,750.00	MOF:	Contract Number: 4600056813
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	52,750.00		Vendor is to conduct Natural Area Vegetation Management and Plant Community Monitoring.
42. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor: OZARK ECOLOGICAL RESTORATION INC	
		Location: SILOAM SPRINGS	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/18/2025 08/17/2026	Procurement: IB
Total After Review:	\$188,500.00	Funding: Other - 100% - [ANCRG Grant]	
Total Projected:	\$188,500.00	MOF:	Contract Number: 4600056811
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	188,500.00		Vendor is to conduct Natural Area Vegetation Management and Plant Community Monitoring.

43. Agency: Department of Public Safety - Division of Arkansas State Police		Contractor: DELTA DENTAL OF ARKANSAS INC	
		Location: SHERWOOD	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$402,138.04	Org. Term: 09/01/2019 08/31/2020	Procurement: IB
Total After Review:	\$504,263.96	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$333,849.60	MOF:	Contract Number: 4600044617
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	102,125.92	362,894.76	The purpose of this amendment is to increase funds is to renew the contract for an additional 1 year term and add additional funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan
Amd. 6	94,511.92	287,500.59	The purpose of this amendment is to increase funds is to renew the contract for an additional 1 year term and add additional funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan
Amd. 5	11,654.00	243,568.71	The purpose of this amendment is to increase funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan
Amd. 4	80,084.92	193,002.14	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.

44. Agency: University of Arkansas		Contractor: MEDICAL WASTE SERVICES	
		Location: Harrison	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/15/2025 08/14/2026	Procurement: CB
Total After Review:	\$60,000.00	Funding: State - 100%	
Total Projected:	\$60,000.00	MOF:	Contract Number: RA1264273
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	60,000.00		Pick up and disposal of medical waste for the University of Arkansas, Fayetteville. Vendor is one of two approved to perform these services in the State of Arkansas. The other vendor did not respond to quote request.

45. Agency: University of Arkansas Community College at Batesville **Contractor:** WHITE RIVER HEALTH SYSTEM

Location: Batesville

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$493,816.18 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$506,535.85 **Funding:** Cash - 100%

Total Projected: \$408,885.59 **MOF:** **Contract Number:** RA2116801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	12,719.67	239,178.40	Add funding for the remainder of the contract by increasing contract 8.55% for year five with 3% increase for next two years to continue to provide counseling services for students and employees in person and through email blasts to the entire campus.	06/30/2028
Amd. 4	236,097.78	220,638.40	Amend to extension for time and add funding.	06/30/2028
Amd. 3	147,260.00	111,558.40	This services contract between the University of Arkansas Community College at Batesville and White River Health Systems is a collaboration to provide mental health counseling services to UACCB students. This amended contract was for \$56,558.40 annually, with an allowance for 3% annual increases. The availability of qualified mental health counselors continues to decrease and the cost for mental health counselors continues to increase, necessitating an increase in the cost for contracted mental health counseling services. This amendment is a request to increase the annual amount up to \$72,000 for one counselor. This provides funding until 6/30/25 for one counselor.	06/30/2025
Amd. 2	458.40	55,000.00	Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022	
Amd. 1	55,000.00 55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services. Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.	