

**D****Department of Shared Administrative Services**

Governor Sarah Huckabee Sanders

Secretary Leslie Fisk

October 2, 2026

The Honorable Blake Johnson, Co-Chairperson
The Honorable Frances Cavanaugh, Co-Chairperson
ALC Review Subcommittee
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” 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. § 19-61-116.

In accordance with the Executive Subcommittee report dated September 18, 2026, with this letter the Department of Shared Administrative Services, Office of State Procurement (OSP), is presenting for legislative review all such services contracts with imminent need for review.

OSP also presents the following:

Ratification Requests

The following ratification requests are presented for review:

- The Arkansas Department of Shared Administrative Services (SAS), Division of Building Authority (DBA), is requesting ratification of expenditures associated with the security services contract with Allied Security for the Army-Navy Hospital property. Although a renewal request was submitted for Fiscal Year 2027, necessary funding was inadvertently not added to the contract and all previously authorized funds were depleted, leaving an outstanding balance of \$29,904.45 for services rendered. Please note that security services have not been suspended due to the critical public safety risks associated with leaving the vacant property unmonitored. In addition, they are seeking authorization for additional funding to cover weekly costs of \$4,552.80 with the approval of this amendment.
- The Arkansas Department of Veterans Affairs (ADVA) is requesting ratification of its contract with MDB Health Services, a vendor providing mental health and podiatry services to veterans residing at the Arkansas State Veterans Home in North Little Rock (ASVH-NLR). Prior to contracting with MDB Health Services, these veterans were receiving services with the Eugene J. Towbin VA Healthcare Center. In September 2025, ADVA was notified by State surveyors that these services must be provided by ASVH-NLR as resident VA per diem are inclusive. In November 2025, ADVA initiated a service agreement through a small order purchase order with MDB Health Services. After several months, the vendor ceased sending invoices. A few months later ADVA received invoices totaling \$71,875 (\$57,125 for mental health services and \$14,750 for podiatry services)

for service dates of 01/06/2026 until 08/24/2026. MDB has stated that the invoices were delayed due to issues with their billing practices. ADVA is currently working with the Office of State Procurement (OSP) on a formal bid and has an anticipated award date of December 1, 2026.

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.

Original RFPs

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
Department of Human Services	4600060407	Arkansas Foundation for Medical Care	01/15/2026	Traditional
Department of Human Services	4600060406	Certisurv LLC	03/20/2026	MAP

If you have any questions, we will do our best to answer them.

Sincerely,



Jessica Patterson
Director – Office of State Procurement



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

September 24, 2026

Senator Blake Johnson, Co-Chair
Representative Frances Cavanaugh, Co-Chair
ALC Review Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Subject: Ratification Request for Allied Security Contract 4600056397

Dear Senator Johnson and Representative Cavanaugh:

The Department of Shared Administrative Services, Division of Building Authority (DBA), respectfully requests ratification of expenditures associated with the security services contract with Allied Security for the Army-Navy Hospital property.

A renewal request for Fiscal Year 2027 was submitted; however, staff inadvertently failed to add the necessary funding to that request. Although the contract remains valid through June 30, 2027, all previously authorized funds have now been fully depleted, and DBA currently owes the vendor \$29,904.45 for services rendered. DBA is requesting ratification of these incurred charges, as well as authorization to continue covering weekly costs at the established rate of \$4,552.80 through approval of this amendment.

It is important to note that security services have not been suspended due to the critical public safety risks associated with leaving this vacant property unmonitored. Continuation of services is essential to protect both the facility and the surrounding community.

DBA respectfully requests approval of this ratification and amendment to ensure uninterrupted security operations and to fulfill the agency's outstanding financial obligations under this contract.

Sincerely,

James Caldwell
Chief Fiscal Officer
Department of Shared Administrative Services



ARKANSAS DEPARTMENT OF VETERANS AFFAIRS

501 Woodlane Street, Suite 401N
Little Rock, AR 72201

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SARAH HUCKABEE SANDERS
GOVERNOR

ROBERT A. ATOR II
SECRETARY

September 24, 2026

Honorable Blake Johnson and Frances Cavanaugh
Arkansas Legislative Review Subcommittee
Arkansas Legislative Council (ALC)
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Chairman Johnson and Chairman Cavanaugh:

The Arkansas Department of Veterans Affairs (ADVA) is requesting a ratification of funds for MDB Health Services, a vendor providing mental health and podiatry service to our veteran residents at the Arkansas State Veterans Home in North Little Rock (ASVH-NLR).

Prior to contracting with MDB Health Services for the above-mentioned veteran services, ASVH-NLR residents were receiving this support from Eugene J. Towbin VA Healthcare Center. In September 2025, ADVA was notified by state surveyors that these services must be provided by ASVH-NLR as resident VA per diem payments are inclusive and receipt of services at Towbin are the equivalent of double VA funding.

In November 2025 ADVA initiated a service agreement through a small order purchase order with MDB Health services. After several months, the vendor ceased sending invoices. A few months later ADVA received invoices totaling \$71,875 (\$57,125 mental health services and \$14,750 podiatry services) with service dates of 1/6/2026 until 8/24/2026. MDB has stated that it was behind in sending invoices due to issues with their billing practices. ADVA has been approved for an emergency contract for six months while we work with OSP for a formal bid. The anticipated award date is December 1, 2026, for the formally bid contracts.

Your favorable consideration of this request is greatly appreciated.

Respectfully,

A handwritten signature in blue ink, appearing to read "Robert A. Ator II", is written over a blue circular stamp.

Robert A. Ator II
Col. (USAF Ret)
Secretary

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

1. Agency: Department of Energy and Environment - Division of Environmental Quality		Contractor: CRAFTON TULL & ASSOCIATES INC	
		Location: ROGERS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$500,000.00	Org. Term: 10/23/2023 10/22/2024	Procurement: ABA
Total After Review:	\$605,000.00	Funding: Federal - 100% - [IIJA AML GRANT 2024 and IIJA AML Grant]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600053245
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	105,000.00	340,249.98	FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS
Amd. 2	0.00	121,386.00	FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS
Amd. 1	0.00	0.00	FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS
	500,000.00		FOR PROFESSIONAL ENGINEERING DESIGN SERVICES
2. Agency: Department of the Military		Contractor: BURNS & MCDONNELL ENGINEERING COMPANY IN	
		Location: KANSAS CITY	State: MO
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/19/2026 09/30/2030	Procurement: ABA
Total After Review:	\$1,392,000.00	Funding: Federal - 22% - [MILCON P&D]; Other - 77% - [National Guard Bureau]	
Total Projected:	\$6,263,855.00	MOF:	Contract Number: 4600060408
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,392,000.00		Architect-Engineer to provide comprehensive professional Architect-Engineer services necessary to develop and complete, multi-discipline design for a consolidated C-130J Aircraft Maintenance, Fuel System Maintenance and Corrosion Control Facility
3. Agency: Department of the Military		Contractor: CROMWELL ARCHITECTS ENGINEERS INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/16/2026 10/15/2030	Procurement: ABA
Total After Review:	\$3,696,737.00	Funding: Federal - 100% - [National Guard]	
Total Projected:	\$3,696,737.00	MOF:	Contract Number: 4600060418
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

3,696,737.00

To provide professional Architectural and Engineering design services to produce studies plans and specifications and contract administration for the construction of approximately 44,000 sq/ft facility will include medical and dental examination rooms, a dental treatment room, waiting rooms, laboratory, hearing and eyesight testing rooms, and various other administrative and records-keeping areas. Extension of electric, sewer, water and communication utilities to the building site will be necessary. assess for individuals with disabilities will be provided. anti-terrorism measures are to be included in accordance with the dod minimum anti-terrorism standards. This facility will be designed to meet all local state, and federal building codes and as per public laws 90-480,900-400 and USGBC

4. Agency: Department of the Military

Contractor: WITTENBERG DELONY & DAVIDSON

Location: NORTH LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/16/2026 09/30/2030 **Procurement:** ABA

Total After Review: \$827,000.00 **Funding:** Federal - 100% - [National Guard Bureau]

Total Projected: \$827,000.00 **MOF:** **Contract Number:** 4600060392

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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827,000.00

ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR
BRIGADE HE

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

1. Agency: Department of Finance and Administration - Racing Commission		Contractor: BETHANY LYNNE BUECHLER	
		Location: EVANSTON	State: IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$453,125.00	Org. Term: 12/01/2021 11/30/2022 Procurement: RFQ
Total After Review:		\$581,250.00	Funding: State - 53%; Cash - 47%
Total Projected:		\$280,000.00	MOF: Contract Number: 4600049838
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	128,125.00	438,125.00	Amend to extend the contract one year and add sufficient funding authority for the horse racing season. This is a contracted veterinarian to enforce the Horse Racing Commission rules and regulations as well as HISA (Horseracing Integrity and Safety Authority).
Amd. 4	128,125.00	310,000.00	VETERINARIAN SERVICES AT OAKLAWN
Amd. 3	125,000.00	200,000.00	VETERINARIAN SERVICES AT OAKLAWN
Amd. 2	91,000.00	100,000.00	VETERINARIAN SERVICES AT OAKLAWN
Amd. 1	69,000.00 40,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN VETERINARIAN SERVICES AT OAKLAWN
2. Agency: Department of Finance and Administration - Racing Commission		Contractor: CHRISTY A KLATT	
		Location: PRIOR LAKE	State: MN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$459,125.00	Org. Term: 12/01/2021 11/30/2022 Procurement: RFQ
Total After Review:		\$587,250.00	Funding: State - 53%; Cash - 47%
Total Projected:		\$280,000.00	MOF: Contract Number: 4600060348
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	128,125.00	459,125.00	To extend the contract one year and add sufficient funding authority for the horse racing season. This is a contracted veterinarian to enforce the Horse Racing Commission rules and regulations as well as HISA (Horseracing Integrity and Safety Authority).
Amd. 4	128,125.00	331,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 3	125,000.00	206,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 2	97,000.00	106,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 1	69,000.00 40,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN VETERINARIAN SERVICES AT OAKLAWN

3. Agency: Department of Finance and Administration - Racing Commission		Contractor: DONALD C JOHNSON	
		Location: LAGRANGE	State: KY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$381,250.00	Org. Term: 09/21/2026 11/30/2027	Procurement: RFQ
Total After Review:	\$509,375.00	Funding: State - 47%; Cash - 53%	
Total Projected:	\$978,125.00	MOF:	Contract Number: 4600060346
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	128,125.00	353,125.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 2	128,125.00	225,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 1	125,000.00	100,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
	128,125.00		VETERNARIAN SERVICES FOR RACING COMISSION
4. Agency: Department of Health		Contractor: ICF MACRO INC	
		Location: RESTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$213,121.89	Org. Term: 01/16/2026 10/31/2026	Procurement: SP
Total After Review:	\$427,387.18	Funding: Federal - 100% - [BRFFS PHD000000 A34P]	
Total Projected:	\$213,121.89	MOF:	Contract Number: 4502342963
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	214,265.29	175,042.45	The outline agreement is for the contractor to complete interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention. The contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH).
	213,121.89		The Contractor completes interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention (CDC). The Contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH) and the CDC.
5. Agency: Department of Human Services		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2026 10/17/2027	Procurement: CC
Total After Review:	\$300,000.00	Funding: Federal - 50% - [PWP5200000 A]; State - 50%	
Total Projected:	\$300,000.00	MOF:	Contract Number: 4600060364
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	300,000.00		To initiate a contract for lead developer services for database upgrade, support and application development and testing. Service Area: Statewide
6. Agency: Department of Human Services		Contractor: EGA ASSOCIATES	
Div/Prog: Division of Developmental Disabilities Services		Location: JEANNETTE	State: PA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$145,184.00	Org. Term: 11/01/2025 10/31/2026	Procurement: IB
Total After Review:	\$290,368.00	Funding: State - 32%; Other - 67% - [Contracts Booneville]	
Total Projected:	\$1,016,288.00	MOF:	Contract Number: 4600056848
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1	145,184.00	102,247.93	Amend to extend and add funding at the current rate to continue providing Psychological Examiner services at the Booneville Human Development Center.	10/31/2027
	145,184.00		To establish a contract providing Psychological Examiner services at the Booneville Human Development Center. Service Area Logan County	

7. Agency:	Department of Human Services	Contractor:	CERTISURV LLC
Div/Prog:	Division of Provider Services & Quality Assurance	Location:	COLUMBIA
		State:	TN

Service Type: Professional Consultant Services (PCS)

Contract PULLED by request of Office of State Procurement as they received a protest on it on 10/8/2026.

Total Authorized:	\$0.00	Org. Term:	11/01/2026 10/31/2029	Procurement:	RFP
Total After Review:	\$56,808,509.54	Funding:	Federal - 10% - [Medical Assistance Program (MAP)/ Medicaid Admin]; State - 90%		
Total Projected:	\$129,439,068.90	MOF:		Contract Number:	4600060406

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	56,808,509.54		To create a contract license and certify Medicaid providers and certain community-based providers on behalf of the Department of Human Services. Service Area: Statewide	

8. Agency:	Department of Human Services	Contractor:	HEALTHCARE MANAGEMENT SOLUTIONS LLC
Div/Prog:	Division of Provider Services & Quality Assurance	Location:	FAIRMONT
		State:	WV

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$0.00	Org. Term:	11/01/2026 10/31/2027	Procurement:	IB
Total After Review:	\$767,670.00	Funding:	Federal - 75% - [State Survey & Certification-Providers & Suppliers Title XVIII Medicare]; State - 25%		
Total Projected:	\$5,373,690.00	MOF:		Contract Number:	4600060428

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	767,670.00		To establish a contract funding surveys of nursing homes to improve the accessibility, availability, quality, and accountability of services delivered or purchased by DHS, and to improve the administration and management of resources available to DHS.	

9. Agency:	Department of Public Safety	Contractor:	ISPATIAL INC
		Location:	VIENNA
		State:	VA

Service Type: Technical & General Services (TGS)

Total Authorized:	\$730,600.00	Org. Term:	08/29/2022 08/28/2026	Procurement:	RFP
Total After Review:	\$895,350.00	Funding:	Other - 100% - [911 Fees, 15% Fund, Provider Payments]		
Total Projected:	\$1,235,200.00	MOF:		Contract Number:	4600051317

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	164,750.00	730,600.00	The purpose of this amendment is to add funds. This contract is for data validation software.	08/28/2027
Amd. 1	0.00	730,600.00	The purpose of this amendment is to extend the contract for another year. This contract is for data validation software.	08/28/2027
	730,600.00		This contract is for the provision and implementation of Next Generation 9-1-1 (NG9-1-1) and GIS data validation tools and services which will support the operation of the State's Emergency Services IP Network (ESInet) and associated Next Generation Core Services (NGCS). These data validation tools and services will enhance the safety of the citizens of the State by improving the capabilities, resiliency, and flexibility of 9-1-1 services, and by supporting the ongoing operation of the State's ESInet.	

10. Agency: Department of Transformation and Shared Services - Building Authority Division		Contractor: UNIVERSAL PROTECTION SERVICE LP	
		Location: PHILADELPHIA	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$237,396.00	Org. Term: 07/01/2025 06/30/2026	Procurement: IB
Total After Review:	\$474,792.00	Funding: Federal - 100% - [Army Navy Hospital FDB]	
Total Projected:	\$1,186,980.00	MOF:	Contract Number: 4600056397
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	237,396.00	235,631.98	Amend to extend for time and add funds for a renewal through 06/30/2027 for armed security guards for the former Army-Navy Hospital property located at 105 Reserve Street, Hot Springs, AR 71901.
Amd. 1	0.00	194,656.78	ARMED SECURITY SERVICES - Amend to extend for time only.
	237,396.00		This contract is going to provide armed security guard services at the old Army-Navy hospital property in Hot Springs. This service is being paid from a federal grant.

11. Agency: Department of Veterans Affairs		Contractor: MDB HEALTH SERVICES LLC	
		Location: FLOWOOD	State: MS
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 01/06/2026 08/24/2026	Procurement: CB
Total After Review:	\$57,125.00	Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]	
Total Projected:	\$57,125.00	MOF:	Contract Number: 4600060393
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	57,125.00		The Arkansas Department of Veterans Affairs seeks to establish a contract with a qualified contractor to provide comprehensive behavioral, psychiatric, and mental health services to residents of the Arkansas State Veterans Home at Fayetteville and the Arkansas State Veterans Home at North Little Rock. These services ensure residents receive timely, clinically appropriate mental health care that supports emotional well-being, behavioral stability, and overall quality of life within the long-term care environment.

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

1. Agency: Department of Finance and Administration - Racing Commission		Contractor: JENNIFER LYNN MCDONALD	
		Location: DOVER	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$459,125.00	Org. Term: 12/01/2021 11/30/2022	Procurement: RFQ
Total After Review:	\$587,250.00	Funding: State - 53%; Cash - 47%	
Total Projected:	\$280,000.00	MOF:	Contract Number: 4600060347
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	128,125.00	459,125.00	Amend to extend the contract one year and add sufficient funding authority for the horse racing season. This is a contracted veterinarian to enforce the Horse Racing Commission rules and regulations as well as HISA (Horsereading Integrity and Safety Authority).
Amd. 4	128,125.00	331,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 3	125,000.00	206,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 2	91,000.00	106,000.00	VETERNARIAN SERVICES FOR RACING COMISSION
Amd. 1	75,000.00 40,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN VETERINARIAN SERVICES AT OAKLAWN
2. Agency: Department of Human Services		Contractor: ARKANSAS FOUNDATION FOR MEDICAL	
		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2026 09/30/2029	Procurement: RFP
Total After Review:	\$48,449,088.23	Funding: Federal - 70% - [PWD89000, PWD4500000, PWE]; State - 29%	
Total Projected:	\$108,607,935.89	MOF:	Contract Number: 4600060407
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	48,449,088.23		To establish an agreement to provide Department of Human Services with a contract for a Customer Service Center (CSC)
3. Agency: Department of Human Services		Contractor: GIRLS SHELTER OF FORT SMITH AR INC	
Div/Prog: Division of Children & Family Services		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2026 06/30/2028	Procurement: RFQ
Total After Review:	\$365,000.00	Funding: Federal - 14% - [Foster Care Title IV-E]; State - 85%	
Total Projected:	\$2,555,000.00	MOF:	Contract Number: 4600060415
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	365,000.00		To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.

4. Agency: Department of Human Services		Contractor: CAREN R MOORE		
Div/Prog: Division of Developmental Disabilities Services		Location: NORTH LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$769,600.00	Org. Term: 11/01/2024 10/31/2025	Procurement: IB
Total After Review:		\$1,154,400.00	Funding: State - 30%; Other - 69% - [Psychological Services]	
Total Projected:		\$2,693,600.00	MOF:	Contract Number: 4600055414
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	384,800.00	650,737.50	Amend to extend and add funding at the current rate to continue psychological services for Conway Human Development Center.	10/31/2027
Amd. 1	384,800.00	262,145.00	Amend to extend and add funding at the current rate to continue psychological services for Conway Human Development Center.	10/31/2026
	384,800.00		To establish a contract providing psychological services for the Conway Human Development Center.	

5. Agency: University of Arkansas		Contractor: DRIVEN TOWING		
		Location: Hot Springs	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 10/16/2026 10/15/2027	Procurement: IB	
Total After Review:	\$121,230.00	Funding: State - 100%		
Total Projected:	\$848,610.00	MOF:	Contract Number: RA1274325	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	121,230.00		Provide parking management services at Garvan Woodland Gardens for the Holiday Lights Display and the Tulip Extravaganza events. Other events as needed and agreed upon by supplier and UA.	