

**Report
ALC/ Review Subcommittee
of the
Arkansas Legislative Council**

August 15th, 2025

Co-Chairs:

The Review Subcommittee met on Tuesday August 12th, 2025 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

A. July 2025 Emergency Action Report (ATTACHMENT 1)

1. The Co-Chairs presented the Emergency Action Report - Review Subcommittee July 2025 (Pages 2-14)

B. The Subcommittee Reviewed Various Methods of Finance (On File)

1. Arkansas State University – Beebe – Heber Springs Boiler Replacement – \$321,692.50
2. Arkansas State University – Beebe – Precision Agriculture Training Center – \$767,818.75
3. Arkansas Tech University – Various Auxiliary Improvements – \$3,000,000.00
4. Arkansas Tech University – Various Educational & General Improvements – \$3,000,000.00
5. University of Arkansas – Fort Smith – Minor Repairs – \$5,000,000.00
6. University of Arkansas for Medical Sciences – CT Installation – \$376,308.00
7. University of Arkansas for Medical Sciences – Northwest Arkansas Schmieding Center Modifications for Family Medical Center Springdale – \$380,000.00
8. University of Arkansas for Medical Sciences – Hospital H.1078 CT Installation – \$547,848.00
9. University of Arkansas for Medical Sciences – The Orthopedic & Spine Hospital 3rd Floor Patient Room Roof Garden – \$326,746.00
10. University of Arkansas – Monticello – Steelman Field House Renovation – \$1,296,000.00
11. University of Arkansas – Pulaski Tech – Energy Simulation Lab – \$425,000.00
12. University of Arkansas – Pulaski Tech – Grand Hall & Bistro Café Renovation – \$1,750,720.00
13. Arkansas State University – Jonesboro – Miscellaneous Deferred Maintenance – \$267,610.99
14. University of Arkansas for Medical Sciences – Fiscal Year 2026 Deferred Maintenance – \$7,000,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (6 grants)
2. Arkansas Department of Human Services (2 grants)
3. U of A – Pine Bluff – Tobacco Cessation Program (1 grant)
4. Arkansas Department of Parks, Heritage and Tourism (10 grants)

D. The Subcommittee Reviewed Ratifications, OSP RFQ Approvals & Professional/Consultant Services Contracts (ATTACHMENT 2)

1. Ratifications (Pages 15-17)
2. OSP – RFQ Approvals (Pages 18-22)
3. Construction Related Contracts (Pages 23-31)
 - **Held Contract #1** (Page 23) Department of Corrections – Division of Correction with McClelland Consulting Engineers Inc.
4. Intergovernmental Contracts (Pages 32-35)
5. Out-of-State Contracts (Pages 36-46)
6. In-State Contracts (Pages 47-63)

DI. The Subcommittee Received Reports (On File)

1. Training Report
2. Services Contract Amendments Without a Material Change Report
3. Executed Contracts

Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavanaugh

ALC - Review Subcommittee Report for Emergency Action July 15, 2025

On July 15th, 2025, Senator Ben Gilmore and Representative Les Eaves, Co-Chairs of the Arkansas Legislative Council, and Senator Blake Johnson and Representative Frances Cavanaugh, Co-Chairs of the Review Subcommittee, received written notification from James Hudson, the Chief Fiscal Officer of the State requesting emergency review of four (4) methods of finance, and Leslie Fiskens, the Secretary of the Department of Shared Administrative Services, requesting emergency review of six (6) agency contracts.

Under Rule 16 of the Rules of the Arkansas Legislative Council, on July 15, 2025 the Co-Chairs of the Arkansas Legislative Council and Review Subcommittee unanimously determined that emergency review was necessary to enable agency to perform essential services. As such, the Co-Chairs of the Arkansas Legislative Council and the Co-Chairs of the Review Subcommittee may act on behalf of the Arkansas Legislative Council regarding the request, and state herein that the request shall be filed as reviewed and reported to the Arkansas Legislative Council at its next regularly scheduled meeting in accordance with Rule 16.

Below is a summary of the requests given emergency review.

A. Methods of Finance

- 1) Arkansas State University - Jonesboro - Loop Trail E-Phones - \$487,338.65
- 2) Arkansas State University - Jonesboro - Chick-fil-A Renovation - \$779,274.74
- 3) Henderson State University - General Campus-Wide Improvements - \$275,000.00
- 4) Henderson State University - Insurance Claim Repairs - \$825,000.00

B. Professional/Consultant Services Contracts

1) Construction Related Contracts

- #4600052640 - Department of Agriculture - Arkansas Natural Resources Commission with Hawkins-Weir Engineering
- #4600056520 - Department of Human Services with Lockeby & Associates Inc.

2) Out-of-State Contracts

- #4600044012 - Department of Finance and Administration - Revenue Services Division with Intellectual Technology Inc.
- #4600056367 - Department of Human Services - Division of Developmental Disabilities Services with EGA Associates
- #DAG00124 University of Arkansas with The Hanover Research Council LLC.

3) In-State Contract

- #4600045204 - Department of Human Services - Division of Aging, Adults, and Behavioral Health Services with Family Service Agency Inc.

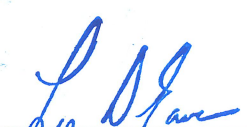
Respectfully Submitted,



 Senator Ben Gilmore, Co-Chair
 Arkansas Legislative Council



 Senator Blake Johnson, Co-Chair
 Review Subcommittee



 Representative Les Eaves, Co-Chair
 Arkansas Legislative Council



 Representative Frances Cavanaugh, Co-Chair
 Review Subcommittee



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF THE SECRETARY
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2242
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July 14, 2025

Senator Blake Johnson, Co-Chair
Representative Fran Cavanaugh, Co-Chair
Arkansas Legislative Council – Review Subcommittee
State Capitol Building
501 Woodlane Street
Little Rock, AR 72201

Re: Request for Methods of Finance Review by Chairs

Dear Co-Chairs Johnson and Cavanaugh:

Attached are four Methods of Finance forms from ASU system entities that have received my approval as Chief Fiscal Officer of the State. The accompanying cover letter from the ASU system indicates that, because of the time sensitive nature of the projects, ALC review is needed before the next regularly scheduled meeting of the Review Subcommittee in August. Accordingly, your immediate review of these items as chairs under your delegated authority is respectfully requested.

Thank you for your consideration of this request, and please reach out if you have any questions.

Sincerely,

James L. Hudson
Secretary



501 Woodlane, Suite 600 | Little Rock, AR 72201 | o: 501-660-1000 | f: 501-660-1010

July 11, 2025

Secretary Jim Hudson
Department of Finance and Administration
1900 West Seventh Street
Little Rock, AR 72201

Dear Secretary Hudson,

On behalf of the Arkansas State University System, I am writing to respectfully request your assistance in submitting the following Method of Finance (MOF) requests for early consideration by the ALC-Review Committee.

While we understand that the Committee is not scheduled to meet in July, these MOFs represent time-sensitive projects that cannot be delayed until the August meeting without significant operational consequences. Each project is essential to the readiness and functionality of our campuses ahead of the Fall 2025 semester, and several involve contractual obligations or critical infrastructure repairs that must be initiated immediately.

The projects are as follows:

Arkansas State University – Jonesboro

- **Loop Trail E-Phones – \$487,338.65**
This is an addition to a grant-funded safety and security project. The updated MOF was submitted to the Arkansas Division of Higher Education on June 18, 2025. The university is seeking to complete this work prior to the return of students for the Fall term.
- **Chick-Fil-A Renovation – \$779,274.74**
While this project has been delayed due to ongoing contract renewal discussions with the university's third-party food service provider, ASU-Jonesboro remains contractually obligated to Chick-Fil-A to perform this work. The renovations and expansion must be completed before the start of the semester to avoid service disruption and meet contractual terms.

Henderson State University

- **General Campus-Wide Improvements and Renovations – \$275,000**
This MOF supports ongoing renovation work that must align with the university's summer construction schedule. Early procurement of materials and contractor mobilization are needed now to ensure completion before students return and the operating environment becomes more restrictive in the Fall.



501 Woodlane, Suite 600 | Little Rock, AR 72201 | o: 501-660-1000 | f: 501-660-1010

- **Insurance Claim Repairs – \$825,000**

This project addresses storm-related damage across campus, including urgent repairs to Arkansas Hall—a key facility used during Welcome Week and student programming. Without immediate approval, the university may be forced to cancel or relocate essential events. Additionally, repairs to the Reynolds Science Center’s mechanical room must proceed without delay to maintain instructional readiness for the upcoming semester. These repairs involve complex coordination and must be initiated now to meet the timeline.

We appreciate your support in facilitating the review of these requests. If you need any further documentation or clarification, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink that reads "Landen B. Crancer". The signature is fluid and cursive, with the first name "Landen" being the most prominent.

Landen B. Crancer

Associate Vice President, Finance and Operations & Chief of Staff
Arkansas State University System

Cc: Brendan B. Kelly, Ph.D, President, ASU System
Shane Broadway, Vice President for University Relations, ASU System
Todd Shield, Ph.D, Chancellor, Arkansas State University
Trey Berry, Ph.D, Chancellor, Henderson State University
Andy Babbitt, Comptroller – State of Arkansas / Deputy Director, DFA
Lisa Wilkerson, Assistant Administrator, Office of Accounting, DFA



STATE OF ARKANSAS
**Department of Finance
and Administration**

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Fax: (501) 683-0823
www.dfa.arkansas.gov

July 14, 2025

Mr. Henry Rice
Legislative Council
One Capital Mall, 5th Floor
Little Rock, AR 72201

Dear Mr. Rice:

Please arrange for the following item(s) to be placed on the agenda for consideration at the July 2025 ALC PEER/Review Subcommittee meeting.

ASU-J	MOF #05462
ASU-J	MOF #05464
HSU	MOF #05465
HSU	MOF #05466

Thank you for your consideration.

Sincerely,

Lisa Wilkerson by Melina Campbell

Lisa Wilkerson
Asst. Administrator
DFA-Office of Accounting

Methods of Finance for July 15th, 2025 ALC Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL	REVISED TOTAL	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
		Initial Cost	PROJECTED COST	Date of Revision			
1	Arkansas State University - MOF #05462	Loop Trail E-Phones. This project is for installation of e-phones on the Loop Trail.	\$487,338.65	\$487,338.65		University funds 100%	7/18/2025 6/30/2026
2	Arkansas State University - MOF #05464	Chick-fil-A Renovation. This project is for the renovation of the existing Chick-fil-A space in the Student Union.	\$779,274.74	\$779,274.74		University reserves 100%	6/19/2025 9/30/2025
3	Henderson State University - MOF #05465	General Campus-Wide Improvements and Renovations. This project is for minor renovations and repairs to campus buildings and grounds as necessary to meet ADA compliance and campus needs.	\$275,000.00	\$275,000.00		Tuition/fees plus auxiliary profits 100%	7/1/2025 6/30/2026
4	Henderson State University - MOF #05466	Insurance Claim Repairs. This project is for repair work to damaged buildings and grounds areas with active insurance claims to cover damages attributed to Spring 2025 storms.	\$825,000.00	\$825,000.00		Insurance claim funds 100%	7/1/2025 6/30/2026



Department of Shared Administrative Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskén

July 15, 2025

The Honorable Ben Gilmore, Co-Chairperson
The Honorable Les Eaves, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Gilmore and Representative Eaves:

Pursuant to Arkansas Legislative Council (ALC) Rule 16 and on behalf of the following departments, I am requesting an emergency action for the review of the following six contracts:

- Arkansas Natural Resources Commission (ANRC) has presented one contract, 4600052640 – Hawkinsweir Engineers, Inc. This contract is necessary to ensure the successful and timely revision of the State Water Plan and to immediately address urgent water and wastewater infrastructure challenges.
- The University of Arkansas at Fayetteville (U of A Fayetteville) has presented one contract, DAG00124 – The Hanover Research Council LLC. This renewal is necessary to add additional funding to avoid any service interruptions or payment delays.
- The Department of Human Services (DHS) has presented three contracts:
 - 4600045204 – Family Service Agency Inc.; This contract is to add funding for continuation of the Drug and Alcohol Safety Educational Program.
 - 4600056367 – EGA Associates; This contract is necessary to provide a psychological examiner for the Conway Human Development Center.
 - 4600056520 – Lockeby & Associates, Inc.; This contract is to initiate project specific plans, specifications, and oversight, to complete the storm and water damage remediation of Units #3 and #4 of the Arkansas State Hospital.
- The Department of Finance and Administration (DFA) has presented one contract, 4600044012 – Intellectual Technology, Inc. This contract is essential for DFA Revenue Division to carry out their duties as required by Arkansas Code in the issuance and renewal of registrations of motor vehicles, trailers, motor homes, etc. for the citizens of the State of Arkansas.

With this letter the Department of Shared Administrative Services, Office of State Procurement, is presenting all imminent need contracts it has received this month. None of these contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. Therefore, on behalf of these departments, I ask that you grant ALC Rule 16 emergency action for the review of these contracts.

Sincerely,

Leslie Fiskén, Secretary
Arkansas Department of Shared Administrative Services

501 Woodlane St, Ste – Little Rock, AR 72201 – 501-319-6565
transform.ar.gov



Department of Shared Administrative Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskien

July 15, 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:

Pursuant to Arkansas Legislative Council (ALC) Rule 16 and on behalf of the following departments, I am requesting an emergency action for the review of the following six contracts:

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Sincerely,

Leslie Fiskien, Secretary
Arkansas Department of Shared Administrative Services

501 Woodlane St, Ste – Little Rock, AR 72201 – 501-319-6565
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission		Contractor: HAWKINS-WEIR ENGINEERING INC	
		Location: VAN BUREN	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,186,716.74	Org. Term: 07/24/2023 07/23/2027	Procurement: ABA
Total After Review:	\$4,186,716.74	Funding: Federal - 85% - [EPA WIIN]; State - 15%	
Total Projected:	\$1,292,650.00	MOF:	Contract Number: 4600052640
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	2,000,000.00	759,556.37	The purpose of this amendment is to add wastewater studies to the scope of work which will part of the state-wide water studies approved by the Governor. We are also adding additional funding for the anticipated cost of this additional scope of work and increasing the Total Project Cost.
Amd. 1	1,863,554.24	293,492.12	To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.
	323,162.50		To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.
2. 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: 08/01/2025 07/31/2026	Procurement: ABA
Total After Review:	\$375,000.00	Funding: Other - 100% - [Restricted Reserve ASH Storm Damage]	
Total Projected:	\$2,625,000.00	MOF:	Contract Number: 4600056520
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	375,000.00		To initiate an agreement to provide Project Specific plans, specifications, and oversight, to complete the storm and water damage remediation of Units #3 and #4 of the Arkansas State Hospital. Service Area: Arkansas State Hospital

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Department of Finance and Administration - Revenue Services Division		Contractor: INTELLECTUAL TECHNOLOGY INC	
		Location: CARLSBAD	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$7,134,582.91	Org. Term: 08/01/2019 07/31/2020	Procurement: RFP
Total After Review:	\$8,651,582.91	Funding: State - 100%	
Total Projected:	\$7,177,275.00	MOF:	Contract Number: 4600044012
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	1,517,000.00	6,746,288.30	To utilize the 6th and final renewal option with the DFA Turnkey Thermal Print on Demand (POD) solution for producing vehicle registration and validation stickers at each of the DFA Revenue Offices throughout the state of Arkansas.
Amd. 5	1,422,792.91	5,268,420.00	To utilize the 5th of six renewal options with the DFA Turnkey Thermal Print on Demand (POD) solution for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices throughout the state of Arkansas. (1 optional one-year renewal remaining)
Amd. 4	1,356,600.00	4,091,821.30	To utilize the 4th of six renewal options with the DFA Turnkey Thermal Print on Demand (POD) solution for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices throughout the state of Arkansas. (2 optional one-year renewals remaining)
Amd. 3	1,181,565.00	2,897,902.69	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
Amd. 2	1,074,150.00	1,710,948.48	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.
	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.

2. 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:	\$0.00	Org. Term: 08/01/2025 07/31/2026	Procurement: IB
Total After Review:	\$145,184.00	Funding: State - 28%; Other - 71% - [DHS-DDS Admin]	
Total Projected:	\$1,016,288.00	MOF:	Contract Number: 4600056367
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	145,184.00		To establish a contract providing a psychological examiner for the Conway Human Development Center. Also see Attachment 4
3. Agency: University of Arkansas		Contractor: THE HANOVER RESEARCH COUNCIL LLC	
		Location: Arlington	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$150,000.00	Org. Term: 08/01/2023 07/31/2024	Procurement: RFP
Total After Review:	\$225,000.00	Funding: Other - 100% - [Recovery of Indirect Costs]	
Total Projected:	\$375,000.00	MOF:	Contract Number: DAG00124
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	75,000.00	150,000.00	Renewal of grant writing and proposal revision service for U of A System Division of Agriculture (UADA) to add funding and extend expiration date by one year.
Amd. 1	75,000.00	75,000.00	Renewal: adding funding and extending expiration date by one year, for grant writing and proposal revision services provided to U of A System Division of Agriculture
	75,000.00		The contractor is to provide grant writing and proposal revision services for the U of A System Division of Agriculture (UADA). Services to include on-site and remote grantseeking capacity training and development, proposal development support, and proposal review and revision support. Service offering consists of project work queues, which correspond to the number of projects handled contemporaneously. UADA will engage one work queue for proposal development, and five queues for proposal revision services.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Department of Human Services		Contractor: Family Services Agency, Inc.	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,454,862.32	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:	\$2,454,862.32	Funding: Federal - 27% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 10%; Other - 62% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]	
Total Projected:	\$2,219,000.00	MOF:	Contract Number: 4600045204
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 12	0.00	1,920,136.18	Amend to revise budget to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 11	489,375.00	1,858,225.53	Amend to extend, add funding, revise budget, and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 10	0.00	1,709,657.71	Amend to revise budget, Scope of Work, and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 9	254,987.32	1,687,096.54	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 8	0.00	1,630,773.46	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 7	317,100.00	1,159,636.88	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 6	125,000.00	951,300.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 5	317,100.00	811,541.19	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.

Amd. 1	0.00	0.00 Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.
	317,100.00	To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.

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

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 style with a large, stylized "G" and "P".

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

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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

Construction-Related Contracts

1.	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	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
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
History:									
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
Original:	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.						
2.	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-100%					
Total Projected:		\$1,925,000.00	MOF:			Contract Number:		4600056518	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	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 statndards. Service Area: Statewide						
3.	Agency:	Department of Human Services			Contractor:	LOCKEBY & 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-100%					
Total Projected:		\$2,800,000.00	MOF:			Contract Number:		4600056522	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	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						
4.	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-100%					
Total Projected:		\$675,000.00	MOF:			Contract Number:		4600056525	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date

Original: 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

5. 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 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052263
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		03/31/2027
History:					
Amd. 7	514.89	242,066.47	Increase Services \$514.89 for Daisy Visitor Center, due to Change Order to construction.		03/31/2027
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.		03/31/2027
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.		03/31/2027
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.		03/31/2027
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.		03/31/2027
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.		03/31/2027
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.		03/31/2027
Original:	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.		

6. 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 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052265
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	23,528.00	39,177.50	Increase Services \$23,528 for Pinnacle Mountain State Park HWY 300 Crossing Study		03/31/2027
History:					

Amd. 3	21,250.00	28,000.00	Increase Services \$21,250 for Rock House Cave Improvements located at Petit Jean State Park.	03/31/2027
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.	03/31/2027
Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.	03/31/2027
Original:	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.	

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:	\$111,250.00	Org. Term:	03/15/2024	03/14/2028	Procurement:	ABA
Total After Review:	\$154,812.50	Funding:	Other - 100% - Amendment 75-100%			
Total Projected:	\$350,000.00	MOF:			Contract Number:	4600054154
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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.		03/14/2028	
History:						
Amd. 1	33,750.00	0.00	Increase Services \$33,750 for Outdoor Recreation Improvements at Petit Jean State Park.		03/14/2028	
Original:	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.			

8. 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 75-100%			
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600049282
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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	
History:						
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	20,667.25		
Original:	76,300.00		Provide professional on-call engineering services	

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:		\$569,250.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA	
Total After Review:		\$756,750.00	Funding:	Other - 100% - Amendment 75-100%				
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
History:								
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	0.00						
Original:	67,062.50							

10.	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-100%				
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
History:								
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.	
Original:	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.	

11. 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-21%; Other - 79% - Amendment 75-79%		
Total Projected:	\$2,500,000.00	MOF:		Contract Number:	4600054961
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		07/31/2028
Original:	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.		

12.	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 75-100%				
Total Projected:	\$500,000.00	MOF:			Contract Number:	4600052264	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				03/31/2027
History:							
Amd. 7	37,812.50	304,957.52	Increase Services \$37,812.50 for Lodge and Cabin Interior projects at Mount Magazine State Park.				03/31/2027
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.				03/31/2027
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.				03/31/2027
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.				03/31/2027
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.				03/31/2027
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.				03/31/2027
Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.				03/31/2027
Original:	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.				
13.	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 75-100%				
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600049283	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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.	
Original:	131,700.00		To provide professional on-call architectural services.	

14. 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 75-100%

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

History:

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	58,927.32	06/30/2025
Original:	120,295.97		

15. Agency:	University of Arkansas	Contractor:	BELL CONSTRUCTION CO. INC.	State:	AR
		Location:	North Little Rock		
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,697,664.00	Construction of Maintenance building and Woodshop on ASMSA campus.			

16. Agency:	University of Arkansas	Contractor:	CORE ARCHITECTS	State:	AR
		Location:	Rogers		
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		06/30/2027
History:					
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.		06/30/2027
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.		06/30/2027
Original:	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.			

17. Agency:	University of Arkansas	Contractor:	SEALE'S CONSTRUCTION CO. INC.	State:	AR
		Location:	Sparkman		
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	392,524.00	Construction services including the development of the Little Pine Parking Lot and stairwell renovations in the Academic Building.			

18. Agency:	University of Arkansas at Little Rock	Contractor:	POLK STANLEY WILCOX ARCHITECTS	State:	AR
		Location:	Little Rock		
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original:

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.

Intergovernmental Contracts

1. Agency:	Department of Commerce - Arkansas Economic Development Commission		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	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-78%; State - 21%		
Total Projected:	\$834,928.00	MOF:		Contract Number:	4600056769
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	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-100%		
Total Projected:	\$1,211,438.12	MOF:		Contract Number:	4600056729
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	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-49%; State - 50%		
Total Projected:	\$689,220.00	MOF:		Contract Number:	4600048900
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
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.		06/30/2026
History:					
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.		06/30/2026
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.		06/30/2025
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.		06/30/2024
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.		06/30/2023
Original:	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/Progr:	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-100%		
Total Projected:	\$1,120,721.00	MOF:		Contract Number:	4600051558
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>

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.	09/30/2026
History:				
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
Original:	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 93.959-100%		
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
History:					
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
Original:	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)-100%		
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
History:					
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
Original:	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 93.767-80%; State - 19%	
Total Projected:	\$14,099,932.00	MOF:	Contract Number: 4600054161
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
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.
Original:	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-59%; State - 40%	
Total Projected:	\$304,602.50	MOF:	Contract Number: 4600050753
Org/Amt:	Amount	Paid To Date	Objective:
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
History:			
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
Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds
Amd. 1	0.00	18,504.88	The purpose of this amendment is to extend the contract for time only
Original:	130,417.50		The purpose of this amendment is to add additional funds

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
Original:	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 2007-100%				
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
Original:	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
Original:	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
Original:	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-100%		
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
History:					
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
Original:	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
Original:	150,000.00		RETAIL RECRUITMENT CONSULTING SERVICES		
7. Agency:	Department of Commerce - Division of Workforce Services		Contractor:	CARAHSOFT TECHNOLOGY CORP	
			Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	08/18/2025	06/30/2026	Procurement: CC
Total After Review:	\$300,000.00	Funding:	Other - 100% - UI Modernization / MUI0100 / 25D-100%		
Total Projected:	\$300,000.00	MOF:		Contract Number:	4600056876
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	300,000.00		UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.		
8. 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
History:				
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
Original:	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.	

9. 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							
Original:		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.									

10.	Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	2KB ENERGY SERVICES LLC			State:	GA
				Location:	ATLANTA				
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 FYP0300-100%					
Total Projected:		\$524,809.60	MOF:				Contract Number:	4600056639	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	74,972.80		CONSULTANT TO REVIEW AND ANALYZE DOCUMENTATION SUBMITTED BY ENERGY SERVICE COMPANIES PARTICIPATING IN THE ARKANSAS ENERGY PERFORMANCE CONTRACTING PROGRAM.						

11.	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 FYP0000-100%			
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
Original:	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.				

12.	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
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				09/30/2026
History:							
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.				09/30/2025
Amd. 2	714,022.40	1,581,695.66	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS				09/30/2025
Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS				09/30/2025
Original:	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS				

13.	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 \$310,622.52-100%			
Total Projected:		\$760,622.52	MOF:			Contract Number:	4600051987
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 3	310,622.52	176,086.00	Amend to add funds in the amount of \$310,622.52 to request a ratification to pay invoices WIC is seeking approval for ratification for services rendered for a Federal Government mandated upgrade of the Woman, Infants, and Children (WIC) MIS Software system in the amount of \$310,622.52. WIC received agency approval to amend OA#4600051987, with Gainwell Technologies LLC, in the amount of \$2,932,204.00 to implement an upgraded SPIRIT Web System. WIC received vendor and agency signature on the SRV-IA form and believed the signed form was the contract and could move forward with the work. Once the SRV-IA form was reviewed by the Office of State Procurement (OSP), WIC received notification the information listed on the SRV-IA was not acceptable to procure through the original contract Exempt by Law process. WIC was advised to procure the software update through the Sole Source process. The WIC Program and vendor had already started work when this notification was received. The program requested the vendor cease work immediately, however, because work was already completed, this left open unpaid invoices in the amount of \$310,622.52. Upon the approval of the ratification of \$310,622.52, WIC will pay the current invoices with the funds added to the Outline Agreement and will finalize the new sole source procurement for the upgrade, following the approval processes per Arkansas Procurement Law.	09/30/2025
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History:

14.	Agency:	Department of Health			Contractor:	GAINWELL TECHNOLOGIES LLC			
					Location:	IRVING		State:	TX
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	08/18/2025	08/17/2026	Procurement:	SSJ		
Total After Review:		\$975,000.00	Funding:	Federal - 100% - ARPA Grant-100%					
Total Projected:		\$2,932,204.00	MOF:				Contract Number:	4600056819	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	975,000.00	Gainwell Technologies will assist the AR WIC Program with the conversion from offline to online processing. Arkansas will transfer and implement SPIRIT Web, which is an upgraded version of the current SPIRIT System that Arkansas WIC uses.							

15.	Agency:	Department of Health			Contractor:	VITAL INTERACTION INC		Location:	AUSTIN	State:	TX
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$235,992.12	Org. Term:	09/17/2021	09/16/2022	Procurement:	CB				
Total After Review:		\$294,992.16	Funding:	State - 100%							
Total Projected:		\$412,992.24	MOF:						Contract Number:	4600053240	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>						
Amd. 4		59,000.04	118,000.08	Amend to extend the end date and to add funds in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.							09/17/2026
History:											
Amd. 3		59,000.04	108,158.70	Amend to extend the end date and to add funds in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.							09/17/2025
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
Original:		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.								

16.	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-28%; State - 58%; Other - 13% - Indirect Costs-13%			
Total Projected:		\$12,600,000.00	MOF:			Contract Number:	4600047143
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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
Original:	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services.Service Area: Statewide				

17.	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-44%; State - 39%; Other - 17% - Admin Services-17%			
Total Projected:		\$156,956,781.00	MOF:			Contract Number:	4600056293
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	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.				

18.	Agency:	Department of Human Services		Contractor:	SOUTHWEST CALL CENTER INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LAKE CHARLES		State: LA
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-6%; 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
Original:	74,368.43		To provide Telephone Answering Service to the Division of Aging and Adult Services. Service Area: Statewide				

19. Agency:	Department of Human Services		Contractor:	SAMARITAN INTEGRATIVE SERVICES LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	TEXARKANA	State: TX
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-70%		
Total Projected:	\$1,000,800.00	MOF:		Contract Number:	4600051411
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
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
History:					
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
Original:	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.		
20. Agency:	Department of Human Services		Contractor:	MILLIMAN INC	
Div/Prog:	Division of Medical Services		Location:	BROOKFIELD	State: WI
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 93.778-50%; 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
History:					
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
Original:	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.		
21. Agency:	Department of Human Services		Contractor:	PUBLIC PARTNERSHIPS LLC	
Div/Prog:	Division of Provider Services & Quality Assurance		Location:	BOSTON	State: MA
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 93.778-50%; 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
History:					
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
Original:	12,072,000.00		SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES	

22. Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage	Contractor:	HGS LLC	
		Location:	BELLAIRE	State: TX
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% - ANCRC Grant-100%	
Total Projected:	\$61,169.25	MOF:		Contract Number: 4600056816
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	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.		

23. 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-100%	
Total Projected:	\$208,911.34	MOF:		Contract Number: 4600056808
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	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.		

24. 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:	<u>New Exp Date</u>
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.	
Original:	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		

25. 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-81%; State - 9%; Other - 9% - Resident Pay-9%	
Total Projected:	\$72,000.00	MOF:		Contract Number: 4600056614
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Original: 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.

26.	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>
Original:	83,528.76	CampusGuard support agreement to include PCI policy & procedure library, quarterly external vulnerability scans, information security & compliance support.									
27.	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>
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	
Original:	203,400.00	Broker/consultant services by gas procurement firm to support UA with management of gas procurement.									
28.	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-100%							
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>
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	
Original:	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.									
29.	Agency:	University of Arkansas			Contractor:	HURON CONSULTING		Location:	Chicago	State:	IL
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-100%							
Total Projected:		\$458,200.00	MOF:						Contract Number:	RA1264272	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>								<u>New Exp Date</u>

Original:	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.			
30.	Agency:	University of Arkansas	Contractor:	LENA	
			Location:	Louisville	State: CO
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-100%		
Total Projected:	\$718,000.00	MOF:		Contract Number:	RA1244191
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
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.		
Original:	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.			
31.	Agency:	University of Arkansas	Contractor:	LEXINGTON INDEPENDENTS	
			Location:	Canonsburg	State: PA
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	3,824,218.41	To provide dining services/management for the ASMSA campus.			
32.	Agency:	University of Arkansas	Contractor:	PFM ASSET MANAGEMENT	
			Location:	Harrisburg	State: PA
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-100%		
Total Projected:	\$760,500.00	MOF:		Contract Number:	RA1264275
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	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.			
33.	Agency:	University of Arkansas	Contractor:	VIP SPECIAL SERVICES	
			Location:	West Orange	State: NJ
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	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.			

34.	Agency:	University of Arkansas at Fort Smith			Contractor:	VISIONPOINT MARKETING LLC				
					Location:	Raleigh		State:	NC	
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		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
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
History:										
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	371,410.09	Extend contract one year						06/30/2023
Original:		485,000.00		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.						

35.	Agency:	University of Arkansas at Little Rock			Contractor:	THE HANOVER RESEARCH COUNCIL, LLC				
					Location:	Arlington		State:	VA	
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		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
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
History:										
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
Original:		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.						

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:				New Exp	Date
Original:	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:				New Exp	Date
Original:	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:				New Exp	Date
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.					12/31/2026
History:								
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.					12/31/2025
Original:	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-100%				
Total Projected:		\$100,000.00	MOF:			Contract Number:	4600056810	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	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-SHIIP GRANT-100%			
Total Projected:		\$45,000.00	MOF:			Contract Number:	4600045996
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				06/30/2026
History:							
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.				06/30/2026
Amd. 9	32,500.00	203,123.57	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.				06/30/2025
Amd. 8	32,000.00	169,835.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.				06/30/2025
Amd. 7	20,000.00	130,455.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.				06/30/2024
Amd. 6	15,000.00	105,999.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.				06/30/2024
Amd. 5	20,000.00	85,120.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.				06/30/2024
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	60.00					
Original:	6,428.57		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-100%			
Total Projected:		\$575,000.00	MOF:			Contract Number:	4600045999
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				06/30/2026
History:							
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.				06/30/2026
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.				06/30/2025

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.	06/30/2024
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.	06/30/2024
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.	06/30/2024
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.	
Original:	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-100%				
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	
History:								
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	9,150.00
Original:	10,000.00	

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-100%		
Total Projected:		\$1,445,150.00	MOF:		Contract Number:	4600053329
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			09/30/2026
History:						
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.			09/30/2025
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			09/17/2026
History:						
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.			09/17/2025
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			09/30/2026
History:						
Amd. 2	136,875.00	247,900.00	Extend date for one year.			09/30/2025
Amd. 1	0.00	111,325.00	Extend date for one year.			09/30/2024
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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	408,900.00	Extend date and increase funding for transitional housing.		09/30/2024
Original:	774,000.00		TRANSITIONAL HOUSING		
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	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-100%			
Total Projected:	\$1,724,625.00	MOF:		Contract Number:	4600051778	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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
History:						
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
Original:	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	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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
History:						
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
Original:	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	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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
History:						
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
Original:	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:			<u>New Exp Date</u>
Original:	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 FYP0700-100%			
Total Projected:	\$518,000.00	MOF:			Contract Number:	4600056501
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	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:			<u>New Exp Date</u>
Original:	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-100%			
Total Projected:	\$684,715.50	MOF:			Contract Number:	4600056800
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	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-100%		
Total Projected:	\$947,387.00	MOF:		Contract Number:	4600056801
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	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-50%		
Total Projected:	\$457,100.00	MOF:		Contract Number:	4600053028
Org/Amt:	Amount	Paid To Date	Objective:		<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.		
History:					
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.		
Original:	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-94%; State - 5%		
Total Projected:	\$4,967,779.53	MOF:		Contract Number:	4600055734
Org/Amt:	Amount	Paid To Date	Objective:		<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.		
History:					
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.		
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.		
Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		
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.		
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		

Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
Original:	591,402.33		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-19%	
Total Projected:	\$6,917,902.18	MOF:		Contract Number: 4600052801
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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	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.	06/30/2025
Original:	988,271.74		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)	
25.	Agency:	Department of Human Services	Contractor:	ARVAC INC
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	DARDANELLE
			State:	AR
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-100%	
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
History:				
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
Original:	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	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
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-100%		
Total Projected:		\$7,056,000.00	MOF:		Contract Number:	4600049085
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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
History:						
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
Original:	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	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
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-97%; State - 2%		
Total Projected:		\$3,971,536.87	MOF:		Contract Number:	4600049716
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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
History:						
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.			
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.			

27.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	
						State: AR
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-97%; 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
History:						
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.			
Original:	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	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	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:		\$3,127,243.39	Funding:	Federal - 93% - Substance Abuse Prevention/Treatment Block Grt 93.959; DBHS-ADAP-SAPT Treatment-100% Fed-93%; 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
History:						
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.			
Original:	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 93.959-93%; State - 6%		
Total Projected:		\$3,957,532.18	MOF:		Contract Number:	4600049717
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			09/30/2026
History:						
Amd. 5	0.00	583,991.00	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.			09/30/2025
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.			09/30/2025
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.			
Original:	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.			

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 93.959-93%; State - 6%		
Total Projected:		\$3,957,532.18	MOF:		Contract Number:	4600049717
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			09/30/2026
History:						
Amd. 5	0.00	583,991.00	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.			09/30/2025
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.			09/30/2025
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.			
Original:	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-90%; State - 9%		
	Total Projected:	\$3,971,100.00	MOF:		Contract Number:	4600049718
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	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.		09/30/2026
	History:					
	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.		09/30/2025
	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		09/30/2025
	Amd. 4	617,188.57	1,863,213.36	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2025
	Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
	Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
	Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
	Original:	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-90%; State - 9%		
	Total Projected:	\$3,775,181.41	MOF:		Contract Number:	4600049719
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	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
	History:					
	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	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
	Original:	449,426.36		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-94%; State - 5%				
Total Projected:		\$3,342,162.18	MOF:			Contract Number:	4600049715	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
History:								
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					
Original:	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)-100%				
Total Projected:		\$11,900,172.34	MOF:			Contract Number:	4600050251	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
History:								
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
Original:	1,700,024.62		SPECIALIZED WOMEN"S SUBSTANCE ABUSE TREATMENT SERVICES					

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)-100%			
Total Projected:		\$11,900,172.34	MOF:			Contract Number:	4600050251
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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
Original:	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)-100%		
Total Projected:	\$4,200,000.00	MOF:		Contract Number:	4600049813
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	600,000.00		MEDICAL DETOXIFICATION SERVICES		

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 93.658-100%		
Total Projected:	\$7,764,456.00	MOF:		Contract Number:	4600056529
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	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		

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 93.959-100%		
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600056593
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	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		

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 93.959-100%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600056595
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 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

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-71%
Total Projected: \$537,600.00 **MOF:** **Contract Number:** 4600056601
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 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-71%
Total Projected: \$873,600.00 **MOF:** **Contract Number:** 4600055061
Org/Amt: Amount Paid To Date Objective: New Exp Date
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. 08/31/2026
Original: 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% - ANCRC Grant-100%
Total Projected: \$124,000.00 **MOF:** **Contract Number:** 4600056812
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 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% - ANCRC Grant-100%
Total Projected: \$52,750.00 **MOF:** **Contract Number:** 4600056813
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 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% - ANCRC Grant-100%			
Total Projected:	\$188,500.00	MOF:		Contract Number:	4600056811	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	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-100%			
Total Projected:	\$333,849.60	MOF:		Contract Number:	4600044617	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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			08/31/2026
History:						
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			08/31/2025
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			08/31/2024
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.			08/31/2024
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.			08/31/2023
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.			08/31/2022
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.			08/31/2021
Original:	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	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	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
History:						
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	41,250.00	Add an additional counselor to provide student mental health counseling services.			
Original:	55,000.00		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.			