

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

Governor Sarah Huckabee Sanders

Secretary Leslie Fisk

October 3, 2025

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

Dear Senator Johnson and Representative Cavanaugh,

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

With this letter, SAS OSP is presenting all such contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Agency Name	Contract No.	Contractor Name	Date Issued	RFP Method
University of Central Arkansas	RA2616505	Ready Education	05/07/2025	Traditional
University of Central Arkansas	RA2616506	D2L LTD	07/07/2025	Traditional
University of Arkansas at Fayetteville	RA1264281	Success Parking Solutions LLC	08/06/2025	MAP
University of Arkansas for Medical Sciences	16864	Radiological Care Services	10/21/2025	Traditional
Northwest Arkansas Community College	RARFP25008M	Madison National Life Insurance Company	04/30/2025	Traditional
Northwest Arkansas Community College	RARFP25008S	Securian Life Insurance Company	04/30/2025	Traditional
Northwest Arkansas Community College	RARFP25009	Liviniti	04/30/2025	Traditional
Northwest Arkansas Community College	RARFP25008A	ASI Flex	04/30/2025	Traditional

Northwest Arkansas Community College	RARFP25008D	Delta Dental	04/30/2025	Traditional
Northwest Arkansas Community College	RARFP25008B	Blue Advantage Administrators of Arkansas	04/30/2025	Traditional
Arkansas Tech University	RA25130004	Avad3 Event Production LLC	05/22/2025	Traditional
Department of Education	4600057183	Care Solace Inc	03/10/2025	MAP

Finally, as required by Section 19 of Act 782, OSP reports that it has completed its work with Ikaso to review and revise portions of the Arkansas Procurement Rules. After the Governor's Office reviews the rules, OSP will begin the promulgation process.

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

Sincerely,



Jessica Patterson
Director – Office of State Procurement



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: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

Phone Number: 501-682-7627 Email: Jeffrey.stearns@ssa.gov

General Information

Description of Service/Commodity: Medical Consultant for disability case processing.

Total Projected Cost: \$1,100,000

Start Date of Resulting Contract: 12/1/2025

Expiration Date of Resulting Contract: 6/30/2027

Why is an RFQ the most suitable method of procurement?

Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.

Why should cost not be considered in the procurement?

While cost is always an element to our medical consultant contracts, we believe quality is the paramount concern. The Arkansas DDS continues to be a national leader in case cost.

How will the cost of the contract be controlled?

Chief medical consultants are always monitoring production and quality of each of the agency's contract medical consultants. If a medical consultant is not performing at an acceptable level, this person can be counseled and/or trained on ways to improve their performance. Chief medical consultants also have the authority to move/remove work from contractors that are not achieving necessary efficiency or quality standards.

Provide additional details as needed.

Finding qualified medical contractors can be difficult. For many years we have kept a standing ad on our website for doctors to contact us about work. If/when we have need our agency looks through that list of qualified vendors and chooses one or more (depending on need) to engage in discussions with and to potentially offer a contract.

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.

Based on current disability workload and training capacity, the agency has determined that one additional doctor would be the ideal number at this time to enter into the new biennium. This increase is based upon a recent departure of a high producing medical consultant.

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

[Click here to enter text.](#)

To Be Completed by the Office of State Procurement

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

Comments

[Click here to enter text.](#)


Approver's Signature

10/3/2025
Date

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

1. Agency:		Arkansas State University - Mountain Home		Contractor:		POLK STANLEY WILCOX ARCHITECTS		Location:		Little Rock, AR		State:		AR	
Service Type: Professional Consultant Services (PCS)															
Total Authorized:		\$0.00		Org. Term:		10/17/2025 12/31/2028		Procurement:		RFQ					
Total After Review:		\$400,000.00		Funding:		Federal - 100% - [Health Resources and Service Administration]									
Total Projected:		\$400,000.00		MOF:		Contract Number: ASUMH2026-01									
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date							
		400,000.00				Polk Stanley Wilcox Architects will design the expansion Arkansas State Univeristy-Mountain Home"s Gotaas Hall.									
2. 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:		\$636,246.48		Org. Term:		04/01/2023 03/31/2027		Procurement:		ABA					
Total After Review:		\$731,433.98		Funding:		Other - 100% - [Amendment 75]									
Total Projected:		\$500,000.00		MOF:		Contract Number: 4600052263									
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date							
Amd. 9		95,187.50		361,336.52		Increase Services \$95,187.50 for Delta Heritage Trail State Park Yancopin Trailhead Improvements and Pinnacle Mountain State Park Old Visitor Center due to construction cost increase and Jacksonport State Park new Equipment Shed.		03/31/2027							
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							
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
	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.	

3. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** AMR ARCHITECTS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$511,598.86 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$585,666.87 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600052324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	74,068.01	455,030.88	Increase Services \$74,068.01 for Devil's Den State Park Cabin Renovation due to approved Change Orders to construction.	03/31/2027
Amd. 2	96,598.86	333,548.83	Increase Services \$96,598.86 for Devil's Den State Park Cabin Renovation due to construction contract award.	03/31/2027
Amd. 1	314,750.00	25,409.70	Increase Services \$284,750 and increase Reimbursable Expense \$30,000 for Cabin Renovation at Devil's Den State Park.	03/31/2027
	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil's Den State Park.	

4. 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: \$222,340.50 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$457,215.50 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052265

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	234,875.00	46,804.47	Increase Services \$184,875 and increase Expense \$50,000 for Pinnacle Mountain State Park projects; Maumelle Pinnacle Phase I (Connections from new Visitor Center to Pinnacle Valley Road), Maumelle Pinnacle Phase II (Connection to Natural Steps) and Shared Use Path, Phase II (Arboretum Property Line).	03/31/2027
Amd. 4	23,528.00	39,177.50	Increase Services \$23,528 for Pinnacle Mountain State Park HWY 300 Crossing Study	03/31/2027

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
	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.	

5. 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: \$154,812.50 **Org. Term:** 03/15/2024 03/14/2028 **Procurement:** ABA

Total After Review: \$441,250.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600054154

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	286,437.50	68,720.00	Increase Services \$186,437.50 and increase Expense \$100,000 for Recreation Improvements at Petit Jean State Park.	03/14/2028
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
Amd. 1	33,750.00	0.00	Increase Services \$33,750 for Outdoor Recreation Improvements at Petit Jean State Park.	03/14/2028
	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.	

6. 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: \$614,404.26 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$618,647.12 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	4,242.86	435,987.99	Increase Services \$4,242.86 for Mount Nebo State Park Wastewater Treatment Plant and Village Creek State Park Sports Courts due to Change Orders to construction.	06/30/2027
Amd. 12	14,354.82	421,443.43	Increase Services \$14,354.82 for Mount Magazine State Park Wastewater Treatment Plant, Mount Nebo State Park Wastewater Treatment Plant, and Village Creek State Park Sports Courts due to Change Orders to construction.	06/30/2027

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

7. 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: \$983,054.55 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA
Total After Review: \$1,050,041.94 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC, FY25 ANCRC]
Total Projected: \$73,684.09 **MOF:** **Contract Number:** 4600044654
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 18	66,987.39	785,840.36	Increase Services \$66,987.39 for Pinnacle Mountain State Park Day Use Road and ADPHT North Street Parking Lot due to Change Orders to construction and Delta Heritage Trail State Park Yacopin Trailhead Improvements construction cost estimate increase.	06/30/2026
Amd. 17	20,274.97	736,268.98	Increase Services \$20,274.97 for Lake Catherine Marina and ADPHT North Street Parking Lot due to Change Orders to construction and Lake Chicot Woodlands Trail observation fee.	06/30/2026
Amd. 16	41,154.71	685,736.98	Increase Services \$41,154.71 for Lake Catherine Marina due to Change Orders to construction and ADPHT North Street Parking Lot.	06/30/2026
Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.	06/30/2026
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.	06/30/2025
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.	06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.	06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.	06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	

Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

8. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: POLLUTION MANAGEMENT INC		
		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$445,448.42	Org. Term: 04/01/2023 03/31/2027	Procurement: ABA
Total After Review:		\$450,522.24	Funding: Other - 100% - [Amendment 75]	
Total Projected:		\$500,000.00	MOF:	Contract Number: 4600052267
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	5,073.82	117,886.48	Increase Services \$5,073.82 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction.	03/31/2027
Amd. 7	160,711.22	111,292.06	Increase Services \$160,711.22 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Mount Magazine State Park Cameron Bluff Campground Construction Administration.	03/31/2027
Amd. 6	13,203.25	111,292.06	Increase Services \$13,203.25 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Petit Jean State Park Wastewater Treatment Plant	03/31/2027
Amd. 5	51,557.89	104,303.75	Increase Services \$31,557.89 and increase Reimbursable Expense \$20,000 for Mount Magazine State Park Cameron Bluff Campground.	03/31/2027
Amd. 4	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	03/31/2027

Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.	03/31/2027
	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

9. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** POLLUTION MANAGEMENT INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$582,072.50 **Org. Term:** 10/01/2020 06/30/2023 **Procurement:** ABA

Total After Review: \$585,528.03 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$122,500.00 **MOF:** **Contract Number:** 4600046326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	3,455.53	377,786.91	Increase Services \$3,455.53 for the Lake Chicot Campground due to Change Orders to construction.	06/30/2027
Amd. 6	97,072.50	141,911.91	Extend time and increase Services \$97,072.50 for the Lake Chicot Campground due to construction contract award.	06/30/2027
Amd. 5	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.	06/30/2025
Amd. 4	17,000.00	141,911.91		06/30/2025
Amd. 3	110,500.00	93,161.91		06/30/2025
Amd. 2	19,500.00	60,255.66		06/30/2025
Amd. 1	10,000.00 103,000.00	34,661.91		

10. 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: \$496,784.23 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$522,284.23 **Funding:** Other - 100% - [Amendment 75]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	25,500.00	286,613.06	Increase Services \$25,500 for Delta Heritage Trail State Park Yancopin Store Renovation.	06/30/2027
Amd. 12	34,870.89	274,813.16	Increase Services \$34,870.89 for DeGray Lodge Improvements, Moro Bay State Park Residence and Mount Magazine State Park Visitor Center Siding Improvements due to Change Orders to construction and Petit Jean State Park Adaptive Re-Use of the old Visitor Center due to increase in construction cost.	06/30/2027
Amd. 11	4,428.28	268,725.26	Increase Services \$4,428.28 for DeGray Lodge Improvements due to Change Orders to construction and Moro Bay State Park Residence contract award.	06/30/2027
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.	06/30/2027

Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.	
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
	131,700.00		To provide professional on-call architectural services.	

11. 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: \$782,637.50 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$832,637.50 **Funding:** Other - 100% - [Amendment 75]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	50,000.00	631,551.57	Increase Services \$50,000 for Butterfield House Improvements, Phase II to include site and facility improvements located at Pinnacle Mountain State Park.	06/30/2027
Amd. 11	28,875.00	585,536.36	Increase Services \$28,875.00 for Petit Jean State Park Museum of Automobiles Roof Replacement.	06/30/2027
Amd. 10	14,388.09	563,024.06	Increase Services \$14,388.09 for Historic Washington 1874 Courthouse Improvements due to Change Orders to construction and Courthouse Repair at Powhatan Historic State Park.	06/30/2027

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

12. Agency: Department of the Military

Contractor: SCHELLE ARCHITECT PLLC

Location: CABOT

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$174,500.00 **Org. Term:** 09/17/2023 09/14/2027 **Procurement:** ABA

Total After Review: \$311,516.56 **Funding:** Federal - 100% - [DOD National Guard Bureau]

Total Projected: \$174,500.00 **MOF:** **Contract Number:** 4600053440

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	137,016.56	137,016.56	Provide professional architectural and engineering design services for the production of plans and specifications for the new construction of an 8,000 sq/t barracks facility on Camp Robinson	09/14/2027
	174,500.00		Provide professional architectural and engineering design services for the production of plans and specifications for the new construction of an 8,000 sq/t barracks facility on Camp Robinson	

13. Agency: University of Arkansas at Little Rock

Contractor: WITSELL EVANS RASCO, P.A.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$450,000.00 **Org. Term:** 11/01/2023 10/31/2027 **Procurement:** RFQ

Total After Review: \$850,000.00 **Funding:** State - 100%

Total Projected: \$450,000.00 **MOF:** **Contract Number:** RA24145447

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	400,000.00	426,123.57	As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract, and the Total Projected Cost is being increased, so that the Contractor can continue to provide on-call architectural services to the UA Little Rock campus.	10/31/2027
	450,000.00		The Contractor will provide as needed professional services for the University of Arkansas at Little Rock pursuant to the AIA Document B101 Standard Form Agreement between University of Arkansas at Little Rock and the Contractor (see Attachment 4). The Contractor may be used for any of the following types of projects where the estimated construction costs of such project do not exceed \$2,000,000 and as allowed by University of Arkansas Board of Trustee Policy 740.2: maintenance, repairs or minor renovation projects, feasibility studies, programming studies, preliminary plans and budget estimates, technical assistance, and emergency damage recovery projects.	

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

1. Agency: Department of Health			Contractor: UNIVERSITY OF ALABAMA AT BIRMINGHAM	
			Location: BIRMINGHAM	State: AL
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$174,192.00	Org. Term:	11/01/2023 10/31/2024	Procurement: IGV
Total After Review:	\$268,978.00	Funding:	Federal - 77% - [CDC PRAMS GRANT & PHHS BLOCK GRANT]; Other - 23% - [TOBACCO SURVEY & EVALUATION]	
Total Projected:	\$609,674.00	MOF:	Contract Number: 4600053569	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	94,786.00	115,706.97	Amend to extend contract date to 10/31/2026 and to add funds in the amount of \$94,786.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provided by UAB.	10/31/2026
Amd. 1	87,096.00	87,096.00	Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$87,092.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provide by UAB.	10/31/2025
	87,096.00		Establish a contract for Pregnancy Risk Assessment Monitoring Systems (PRAMS) by conducting telephone surveys using the PRAMS protocol.	
2. 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:	\$11,824,998.64	Funding:	Federal - 100% - [Substance Abuse Prevention/Treatment Block Grt]	
Total Projected:	\$25,985,013.04	MOF:	Contract Number: 4600053412	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	4,341,749.32	6,478,397.83	Amend to add funds, revise Scope of Work and revise Budget to continue this agreement for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 4	0.00	6,358,101.80	Amend to extend for time only to continue this agreement for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 3	0.00	5,840,276.88	Amend to revise budget to reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Amd. 2	0.00	3,738,179.08	Amend to revise budget to adjust and reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Amd. 1	3,741,749.32	2,403,057.54	Amend to extend, add funding and revise Scope of Work to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
	3,741,500.00		This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.	

3. Agency: Department of Public Safety		Contractor: DEPT OF TRANSFORMATION & SHARED SERVICES	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$461,015.60	Org. Term: 11/20/2023 11/19/2025	Procurement: IGV
Total After Review:	\$673,018.60	Funding: Other - 100% - [911 Fees]	
Total Projected:	\$1,613,554.60	MOF:	Contract Number: 4600053551
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	212,003.00	359,230.60	The purpose of this amendment is to extend the contract for another year and to add funds. This contract is for "Next generation 911 system development and implementation"
	461,015.60		NEXT GENERATION 911 SYSTEM DEVELOPMENT AND IMPLEMENTATION
4. Agency: Department of Public Safety - Division of Arkansas State Police		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$284,910.00	Org. Term: 01/01/2020 12/31/2020	Procurement: IGV
Total After Review:	\$343,410.00	Funding: Other - 100% - [SRF]	
Total Projected:	\$312,480.00	MOF:	Contract Number: 4600045673
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	58,500.00	254,273.64	The purpose of this amendment is to renew the contract for an additional one year term, increase the number of members from 3,600 to 3,750 and add additional funds This contract is for the Prescription Drug Program.
Amd. 6	51,840.00	200,807.64	The purpose of this amendment is to renew the contract for an additional one year term, increase the number of members from 3,400 to 3,600 and add additional funds
Amd. 5	48,960.00	169,007.15	PHARMACY REFERENCE PRICING
Amd. 4	0.00	169,007.15	PHARMACY REFERENCE PRICING
Amd. 3	48,030.00	122,372.40	PHARMACY REFERENCE PRICING
Amd. 2	46,800.00	74,222.40	PHARMACY REFERENCE PRICING
Amd. 1	44,640.00	44,523.60	PHARMACY REFERENCE PRICING
	44,640.00		PHARMACY REFERENCE PRICING
5. Agency: University of Arkansas at Little Rock		Contractor: UNIVERSITY OF WYOMING	
		Location: Laramie	State: WY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$160,000.00	Org. Term: 10/20/2023 09/30/2024	Procurement: IGV
Total After Review:	\$240,000.00	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$560,000.00	MOF:	Contract Number: RA24145443
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	80,000.00	153,333.26	To add funds to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year three of a possible seven-year Intergovernmental contract.

Amd. 2	0.00	153,333.26	To extend expiration date to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year three of a possible seven-year Intergovernmental contract.	09/30/2026
Amd. 1	80,000.00	66,666.60	To extend expiration date and add funding to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year two of a possible seven year Intergovernmental contract.	09/30/2025
	80,000.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.	

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

1. Agency:		Arkansas Public Employees Retirement System		Contractor:	ARTISAN PARTNERS LIMITED PARTNERSHIP		Location:	Milwaukee	State:	WI	
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$14,000,000.00		Org. Term:	07/01/2023 06/30/2027		Procurement: EL				
Total After Review:		\$21,000,000.00		Funding:	Trust - 100%						
Total Projected:		\$21,000,000.00		MOF:	Contract Number: 3700402351						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Amd. 1	7,000,000.00	7,433,512.38	To add additional funds to cover investment management fees that could be incurred through FY 2026 and FY 2027. There is no change to the Total Projected Cost. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Artisan Partners to manage an International Value Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).	06/30/2027							
	14,000,000.00			The original PCS contract #3700402296 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Artisan Partners to manage an International Value Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).							
2. Agency:		Arkansas Public Employees Retirement System		Contractor:	LINEA SOLUTIONS INC		Location:	MARINA DEL REY	State:	CA	
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$515,882.00		Org. Term:	10/21/2024 10/20/2025		Procurement: RFP				
Total After Review:		\$1,249,492.00		Funding:	Trust - 100%						
Total Projected:		\$2,217,562.00		MOF:	Contract Number: 4600055418						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Amd. 1	733,610.00	79,937.75	PROFESSIONAL CONSULTING SERVICES WITH LINEA SOLUTIONS, INC	10/20/2026							
	515,882.00		PROFESSIONAL CONSULTING SERVICES WITH LINEA SOLUTIONS, INC								
3. Agency:		Arkansas Public Employees Retirement System		Contractor:	LSV ASSET MANAGEMENT		Location:	Chicago	State:	IL	
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$8,000,000.00		Org. Term:	07/01/2023 06/30/2027		Procurement: EL				
Total After Review:		\$14,000,000.00		Funding:	Trust - 100%						
Total Projected:		\$14,000,000.00		MOF:	Contract Number: 3700402341						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							

Amd. 1	6,000,000.00	4,030,992.00	To add additional fund to cover investment management fees that could be incurred through FY 2026. There is no change to the Total Projected Cost. In August 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain LSV Asset Management to manage a U.S. Small Cap Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	06/30/2027
	8,000,000.00		The original PCS contract #3700402312 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In August 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain LSV Asset Management to manage a U.S. Small Cap Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

4. Agency: Arkansas Public Employees Retirement System **Contractor:** THE BANK OF NEW YORK MELLON

Location: Pittsburgh

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,400,000.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$7,400,000.00 **Funding:** Trust - 100%

Total Projected: \$4,500,000.00 **MOF:** **Contract Number:** 3700402354

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000,000.00	1,040,681.04	To add additional funds and increase the total projected cost to cover investment management fees that could be incurred through FY 2026 and FY 2027. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain The Bank of New York Mellon as its Custodian Bank. The bank will continue to provide domestic and international custody services, which includes accounting, and investment reports, performance data, and cash management, including the collection of interest, dividends, and maturity redemptions for the Fund. The Bank of New York Mellon will also provide securities lending as authorized by the Board of Trustees. All services will be provided in accordance with the Custody Agreement executed between the Bank of New York Mellon and the Fund. Additional information can be read in the attachments. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	06/30/2027
	2,400,000.00		The original PCS contract #3700402282 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain The Bank of New York Mellon as its Custodian Bank. The bank will continue to provide domestic and international custody services, which includes accounting, and investment reports, performance data, and cash management, including the collection of interest, dividends, and maturity redemptions for the Fund. The Bank of New York Mellon will also provide securities lending as authorized by the Board of Trustees. All services will be provided in accordance with the Custody Agreement executed between the Bank of New York Mellon and the Fund. Additional information can be read in the attachments. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

5. Agency: Department of Corrections - Division of Correction		Contractor: DWD OF ARKANSAS LLC	
		Location: CLARKSDALE	State: MS
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,241,615.00	Org. Term: 11/18/2019 11/17/2020	Procurement: IB
Total After Review:	\$1,363,735.00	Funding: State - 100%	
Total Projected:	\$775,740.00	MOF:	Contract Number: 4600045615
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 6	122,120.00	888,438.85	To extend time and funds for one year. To continue to provide waste disposal services for the East Arkansas Regional Unit, located in Brickeys, Arkansas. 11/17/2026
Amd. 5	142,120.00	736,708.85	To extend time and funds for one year. To continue to provide waste disposal services for the East Arkansas Regional Unit, located in Brickeys, Arkansas. 11/17/2025
Amd. 4	42,120.00	563,302.30	To extend time for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. 11/17/2024
Amd. 3	562,120.00	409,312.05	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. 11/17/2023
Amd. 2	200,000.00	292,256.75	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. 11/17/2022
Amd. 1	184,435.00	138,239.24	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. 11/17/2021
	110,820.00		To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.
6. Agency: Department of Education		Contractor: CARE SOLACE INC	
		Location: LOS ANGELES	State: CA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2025 05/31/2026	Procurement: RFP
Total After Review:	\$1,000,000.00	Funding: State - 100%	
Total Projected:	\$7,000,000.00	MOF:	Contract Number: 4600057183
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	1,000,000.00		MENTAL HEALTH REFERRAL SERVICES - mental health counseling referral services for Arkansas schools.
7. Agency: Department of Education		Contractor: THE WRITING REVOLUTION INC	
		Location: NEW YORK	State: NY
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2025 10/31/2026	Procurement: SSJ
Total After Review:	\$59,680.00	Funding: State - 100%	
Total Projected:	\$59,680.00	MOF:	Contract Number: 4600057130
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	59,680.00		WORKFORCE PROFESSIONAL DEVELOPMENT TRAINING- Literacy Coaching at Harris Elementary and College Station Elementary

8. Agency: Department of Education - Educational Television Division		Contractor: TOTARA LEARNING INC	
		Location: SAN FRANCISCO	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2025 10/31/2026	Procurement: CB
Total After Review:	\$67,100.00	Funding: Cash - 100%	
Total Projected:	\$67,100.00	MOF:	Contract Number: 4600057145
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	67,100.00		Totara Experience Platform 18 Learns LMS subscription for up to 100,000 users to be used by AETC dba AR PBS for the purpose of hosting and managing the Totara "IDEAS" LMS for Arkansas educators and staff within our datacenter. Currently have 75,000 active users.
9. Agency: Department of Health		Contractor: MULTILINGUAL TECHNOLOGIES INC	
		Location: SANTA CLARA	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$208,560.00	Org. Term: 11/01/2023 10/31/2024	Procurement: RFP
Total After Review:	\$438,560.00	Funding: Federal - 47% - [Multiple]; State - 53%	
Total Projected:	\$729,960.00	MOF:	Contract Number: 4600053640
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	230,000.00	204,664.30	Amend to extend end date to 10/31/2026 and add funds in the amount of \$230,000 to continue 10/31/2026
Amd. 1	104,280.00	104,272.53	Amend to extend date to 10/31/2025 and to add \$104,280.00 in funding to continue interpreter and sign language services. 10/31/2025
	104,280.00		To establish a contract to provide for On-Demand Interpreter and Sign Language Services Statewide. See also Attachment 4.
10. Agency: Department of Health		Contractor: REGISTRY PARTNERS INCORPORATED	
		Location: BURLINGTON	State: NC
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$313,396.00	Org. Term: 01/01/2024 12/31/2024	Procurement: RFP
Total After Review:	\$462,194.00	Funding: Federal - 100% - [CDC-NPCR CANCER PHIG]	
Total Projected:	\$1,096,886.00	MOF:	Contract Number: 4600053686
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	148,798.00	203,919.00	Amend to extend end date to 12/31/2026 and to add funds in the amount of \$148,798.00 to continue using services for certified tumor registry education and training services. 12/31/2026
Amd. 1	156,698.00	97,899.00	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$156,698.00 to continue certified tumor registrar education and training services. 12/31/2025
	156,698.00		Establish a new contract for Certified Tumor Registry Education and Training Services. Service area: Statewide
11. Agency: Department of Human Services		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$418,208.37	Org. Term: 10/18/2019 10/31/2020	Procurement: CC
Total After Review:	\$518,174.77	Funding: Other - 100% - [Joint Cost-SSD Admin]	
Total Projected:	\$286,208.00	MOF:	Contract Number: 4600045337
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

Amd. 6	99,966.40	399,896.63	To amend to extend and add funding to continue lead developer services for database upgrade, support and application development and testing.	10/17/2026
Amd. 5	0.00	267,168.92	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.	10/31/2025
Amd. 4	132,000.37	123,372.00	To amend to extend, add funding, and increase Total Projected Cost to continue lead developer services for database upgrade, support and application development and testing.	10/31/2024
Amd. 3	0.00	0.00	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.	10/31/2023
Amd. 2	0.00	0.00	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.	10/31/2022
Amd. 1	0.00	0.00	To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.	10/31/2021
	286,208.00		To initiate a contract for lead developer services for database upgrade, support and application development and testing.	

12. Agency: Department of Human Services

Contractor: PUBLIC CONSULTING GROUP LLC

Location: BOSTON

State: MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$756,452.00 **Org. Term:** 11/17/2024 11/16/2025 **Procurement:** SSJ

Total After Review: \$1,326,791.00 **Funding:** Federal - 54% - [Joint Cost, Indirect Cost, Medicaid Admin]; State - 31%; Other - 14% - [Joint Cost, Indirect Cost]

Total Projected: \$5,295,164.00 **MOF:**

Contract Number: 4600055524

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	570,339.00	568,586.00	Amend to extend and add funding to continue this agreement between Public Consulting Group, LLC (PCG) and the Department of Human Services for Cost Allocation proprietary software and services.	11/16/2026
	756,452.00		To initiate an agreement between Public Consultant Group, LLC (PCG) and the Department of Human Services for Cost Allocation proprietary software and services.	

13. Agency: Department of Human Services

Contractor: RED RIVER PHARMACY LONG TERM CARE LLC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: TEXARKANA

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$500,000.00 **Org. Term:** 05/01/2025 04/30/2026 **Procurement:** RFP

Total After Review: \$590,000.00 **Funding:** State - 27%; Other - 72% - [DBHS-AR Health Center]

Total Projected: \$3,500,000.00 **MOF:**

Contract Number: 4600055964

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	90,000.00	139,075.31	Amend to add funding to continue this agreement to provide pharmacy services for the Arkansas Health Center and Division of Youth Services clients.	04/30/2026
	500,000.00		To initiate an agreement to provide pharmacy services for the Arkansas Health Center and Division of Youth Services Clients.	

14. Agency: Department of Human Services		Contractor: AMERGIS HEALTHCARE STAFFING INC		
Div/Prog: Division of Developmental Disabilities Services		Location: COLUMBIA		State: MD
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$6,132,663.13	Org. Term: 07/25/2025 07/31/2026	Procurement: RFQ
Total After Review:		\$8,382,663.13	Funding: State - 28%; Other - 71% - [Title XIX Reimbursements]	
Total Projected:		\$21,015,904.00	MOF:	Contract Number: 4600056806
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,250,000.00	4,482,288.38	Amend to add funding at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 3	0.00	4,119,608.87	Amend to change outline agreement number to update vendor information for this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 2	0.00	4,005,291.47	Amend to extend for time only to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 1	2,500,000.00	1,494,442.44	Amend to extend and add funding at the current rate to continue this contract provide nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2025
	3,632,663.13		Amend to add funding at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	
15. Agency: Department of Human Services		Contractor: PRIME TIME HEALTHCARE LLC		
Div/Prog: Division of Developmental Disabilities Services		Location: OMAHA		State: NE
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$800,000.00	Org. Term: 11/01/2023 10/31/2024	Procurement: RFQ
Total After Review:		\$1,300,000.00	Funding: State - 27%; Other - 72% - [Title XIX Reimbursements]	
Total Projected:		\$2,800,000.00	MOF:	Contract Number: 4600053452
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	500,000.00	511,897.57	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers	10/31/2026
Amd. 1	400,000.00	151,927.91	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers	10/31/2025
	400,000.00		Provide Nursing and Medical Staffing Services for the Arkansas Human Development Centers Service area: Statewide	
16. Agency: Department of Human Services		Contractor: VERIDA INC		
Div/Prog: Division of Medical Services		Location: VILLA RICA		State: GA
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 11/01/2025 10/31/2026	Procurement: IB
Total After Review:		\$19,618,735.21	Funding: Federal - 69% - [MAP Assist Payments Match]; State - 30%	
Total Projected:		\$137,331,146.47	MOF:	Contract Number: 4600056966
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

19,618,735.21

To initiate a new Non-Emergency Medical Transportation Services contract for Service Regions A, C, and D (See Service Area Map). Service Area: Baxter, Benton, Boone, Carroll, Clay, Conway, Craighead, Crawford, Crittenden, Cross, Franklin, Greene, Johnson, Lawrence, Logan, Madison, Marion, Mississippi, Newton, Perry, Poinsett, Polk, Pope, Randolph, Scott, Searcy, Sebastian, St. Francis, Washington, and Yell counties.

17. Agency:	Department of Public Safety - State Crime Laboratory		Contractor:	BODE CELLMARK FORENSICS INC	
			Location:	LORTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,312,630.00	Org. Term:	12/19/2022 12/18/2023	Procurement:	CB
Total After Review:	\$1,837,295.00	Funding:	Federal - 21% - [Department of Justice]; State - 78%		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	4600051963
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	524,665.00	562,355.00	This amendment is to renew the contract for another year and add additional funds. This contract is for DNA sample outsourcing.		12/18/2026
Amd. 2	315,430.00	240,865.00	This amendment is to renew the contract for another year and add additional funds		12/18/2025
Amd. 1	167,200.00	78,500.00	This amendment is to renew the contract for another year and add additional funds		12/18/2024
	830,000.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).		

18. Agency:	Department of Public Safety - State Crime Laboratory		Contractor:	DNA LABS INTERNATIONAL	
			Location:	DEERFIELD BEACH	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,060,807.50	Org. Term:	12/19/2022 12/18/2023	Procurement:	CB
Total After Review:	\$1,075,860.00	Funding:	Federal - 23% - [Department of Justice]; State - 76%		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	4600051964
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	15,052.50	328,330.00	The purpose of this amendment is to renew the contract for another year and add additional funds. This contract is for DNA sample outsourcing		12/18/2026
Amd. 2	239,637.50	194,780.00	The purpose of this amendment is to renew the contract for another year and add additional funds.		12/18/2025
Amd. 1	65,670.00	40,030.00	The purpose of this amendment is to renew the contract for another year and add additional funds.		12/18/2024
	755,500.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).		

19. Agency: Henderson State University		Contractor: SSC SERVICE SOLUTIONS		Location: Knoxville		State: TN	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 10/17/2025 10/16/2029		Procurement: CC	
Total After Review:		\$12,739,500.00		Funding: Cash - 100%			
Total Projected:		\$22,294,125.00		MOF:		Contract Number: RA0100003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	12,739,500.00		The contractor is to provide facilities management services for Henderson State University.				
20. Agency: Northwest Arkansas Community College		Contractor: LIVINITI		Location: Natchitoches		State: LA	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 01/01/2026 12/31/2029		Procurement: RFP	
Total After Review:		\$690,224.00		Funding: Cash - 100%			
Total Projected:		\$2,760,896.00		MOF:		Contract Number: RARFP25009	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	690,224.00		NWACC RFP-25-009 Pharmacy Benefit Manager Award. NWACC in Partnership with Lockton (NWACC's Insurance Broker) Solicited Bids. Contract period is 01/01/2026 to 12/31/2029. With the option to amend-renew 4 more years. The objective of this contract is to provide comprehensive pharmacy benefit management services to NWACC employees, retirees, and their dependents. This includes ensuring cost-effective access to prescription medications, timely processing of enrollments and claims, and responsive member and provider support. NWACC conducted an RFP for the above listed benefit. After evaluating the RFP, the committee had vendor presentations and received Best and Final Offers.				
21. Agency: Northwest Arkansas Community College		Contractor: MADISON NATIONAL LIFE INSURANCE COMPANY		Location: Madison		State: WI	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 01/01/2026 12/31/2030		Procurement: RFP	
Total After Review:		\$321,012.21		Funding: Cash - 100%			
Total Projected:		\$321,012.21		MOF:		Contract Number: RARFP25008M	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	321,012.21		The objective of this contract is to provide group short-term disability, and long-term disability insurance coverage to eligible employees, ensuring timely enrollment, claims processing, and responsive customer service. The scope includes benefit administration in accordance with plan terms, compliance with applicable laws, and collaboration with NWACC's HR and Benefits Staff. Performance will be evaluated based on service responsiveness, accuracy of claims administration, adherence to contractual terms, and feedback from NWACC and plan participants. NWACC conducted an RFP for the above listed benefit. After evaluating the RFP, the committee had vendor presentations and received Best and Final Offers.				

22. Agency: Northwest Arkansas Community College		Contractor: SECURIAN LIFE INSURANCE COMPANY	
		Location: St. Paul	State: MN
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2026 12/31/2030	Procurement: RFP
Total After Review:	\$283,947.30	Funding: Cash - 100%	
Total Projected:	\$283,947.30	MOF:	Contract Number: RARFP25008S
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	283,947.30		NWACC shall pay the Contractor premiums based on enrolled participants and applicable rates, as outlined in the contract. Payment is contingent upon the contractor's satisfactory performance of its obligations, including timely submission of accurate invoices in accordance with the agreed billing schedule.
23. Agency: Phillips Community College of the University of Arkansas		Contractor: DATA CENTER WAREHOUSE	
		Location: Laguna Hills	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 11/02/2025 10/31/2026	Procurement: CC
Total After Review:	\$160,247.20	Funding: Cash - 100%	
Total Projected:	\$801,236.00	MOF:	Contract Number: RA-0190-2026-01
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	160,247.20		Meter Network - Premium includes: Unified enterprise networking hardware stack: Cloud managed PDUs, Wireless Access Points, Switches, Security Appliance. Meter software: Meter Dashboard, Meter Command, Meter Connect, DNS security, multi-site management, SD-WAN, and more. End-to-end security: Zero trust architecture, single sign-on, role-based access control, secure tunnel encryption, guest isolation, bulk security policy updates, secure authentication, and more. Operations: Network design, configuration and testing, lifecycle management, and proactive network support. Fully managed deployments with installation and cabling for Meter hardware.
24. Agency: State Department for Social Security Administration Disability Determination		Contractor: DARRIN G CAMPO	
		Location: MIDDLETOWN	State: DE
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,300,000.00	Org. Term: 07/22/2021 06/30/2023	Procurement: RFQ
Total After Review:	\$1,350,000.00	Funding: Federal - 100% - [Social Security Administration]	
Total Projected:	\$48,000.00	MOF:	Contract Number: 4600049880
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	50,000.00	732,812.72	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

Amd. 3	303,000.00	647,103.77	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2027
Amd. 2	615,160.00	262,400.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2025
Amd. 1	333,840.00	24,150.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
	48,000.00			

25. Agency: University of Arkansas at Little Rock

Contractor: BUFFKIN / BAKER

Location: Brentwood

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$209,500.00 **Org. Term:** 02/16/2024 01/02/2025 **Procurement:** RFP

Total After Review: \$239,500.00 **Funding:** State - 66%; Other - 33% - [Foundation]

Total Projected: \$69,500.00 **MOF:** **Contract Number:** RA24145460

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	30,000.00	170,171.99	This amendment extends the expiration date, adds funds, increases the TPC, and amends Section 5 of the original contract in order for the Contractor to conduct an executive search for the position of Dean of the College of Humanities, Arts, Social Science and Education (CHASSE). The fee for this search will be \$60,000 plus reimbursable expenses pursuant to the terms of the original contract and RFP. This fee was negotiated with the Contractor at a rate lower than the fee originally proposed in response to the RFP. Further, Section 5 of the original contract is hereby amended to allow for the following milestone payments: 1) Invoice 1 - \$20,000, upon signed agreement; 2) Invoice 2 - \$20,000, 60 days after the signed agreement; 3) Invoice 3 - \$20,000, 90 days after the signed agreement; 4) Invoice 4, outstanding expenses.	01/02/2027
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Amd. 1	140,000.00	66,408.00	This amendment extends the expiration date, adds funds, and increases the TPC in order to conduct three additional executive searches for the following positions: 1) Dean of the Donaghey College of Science, Technology, Engineering, and Mathematics - Fee \$60,000; 2) Director of the School of Business - Fee \$40,000; and 3) Director of the School of Engineering and Engineering Technology - Fee \$40,000. These fees were negotiated with the Contractor at rates lower than the fees originally proposed in response to the RFP.	01/02/2026
	69,500.00		Contractor will conduct an Executive Search for a Dean of the College of Business, Health, and Human Services for UA Little Rock within the scope as described in Sections 2.3, 2.5 and 2.7 of RFP-FB-24-018. Contractor is a qualified and experienced firm with demonstrated experience in providing quality search and requirement services to meet the needs of UA Little Rock as described in the solicitation. Performance standards are as set forth in Section 2.10 of RFP-FB-24-018. Specifically, the Contractor will adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of the contract.	

26. Agency: University of Arkansas at Little Rock		Contractor: FACES & VOICES OF RECOVERY	
		Location: Washington	State: DC
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 11/03/2025 09/30/2026	Procurement: EL
Total After Review:	\$139,467.00	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$139,467.00	MOF:	Contract Number: RA26145518
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	139,467.00		The Arkansas Department of Human Services, Office of Substance Abuse and Mental Health (OSAHM) has awarded funding to UA Little Rock - MidSOUTH through the Substance Use Prevention, Treatment, and Recovery Services (SUPTRS) Block Grant administered by the Substance Abuse and Mental Health Services Administration (SAMHSA), which provides federal funding that allows for funding of projects related to the training and development of the Peer Recovery Workforce. These activities are delivered by a statewide infrastructure of training and technical assistance that allows the peer workforce to be developed for the state of Arkansas and address the opioid crisis at the local community level through evidence-based strategies, capacity building, collaboration, and adherence to grant requirements. One of the contract deliverables is to partner with Faces & Voices of Recovery to complete a program evaluation of the Recovery Community Organization (RCO) structure and provide Specialized Organizational Development Technical Assistance (SODTA) for the RCOs.

27. Agency: University of Arkansas at Little Rock		Contractor: INTERNATIONAL SURVEY ASSOCIATES, LLC DBA ISA DATA	
		Location: Mabelton	State: GA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$0.00	Org. Term: 10/17/2025 09/30/2026 Procurement: SSJ
Total After Review:		\$249,600.00	Funding: Federal - 100% - [Substance Abuse Block Grant]
Total Projected:		\$1,747,200.00	MOF: Contract Number: RA26145517
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

249,600.00

Guiding principals are set forth by the Substance Abuse Prevention & Treatment Block Grant (SABG), Office of Substance Abuse and Mental Health (OSAMH) requirements, & the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. ISA Data will continue to measure the Risk and Protective Factors for Substance Abuse annual through the Arkansas Prevention Needs Assessment survey instrument as required by OSAMH. This data will be housed in a secure database and will have statewide, regional, county, school district, and building level data. Data will be used to complete required reports and provide an outcome evaluation detailing any unusual variables, outputs, or trend data. ISA Data will provide instructions to school district personnel responsible for administering the APNA survey.

28. Agency: University of Arkansas at Pine Bluff

Contractor: ABC BUS INC

Location: Grand Prairie

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$139,500.00 **Org. Term:** 11/20/2023 10/31/2025 **Procurement:** IB

Total After Review: \$279,000.00 **Funding:** Cash - 100%

Total Projected: \$139,500.00 **MOF:**

Contract Number: RA171600043

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	139,500.00	124,099.32	To amend the contract expiration date and total projected contract amount.	06/30/2027
	139,500.00		ABC Bus will be responsible for the Preventive Maintenance Service on (3) 2014 Van Hool CS45 Charter Buses. As needed, the contractor will provide the following services but not limited: -Brake Repair and parts -Engine Oil Change and filters -Electrical Repair -General Inspections -Annual checkups -Wheel Alignments -Software Inspections and Repairs -Inspection and repairs of Entry Door Operations	

29. Agency: University of Arkansas for Medical Sciences

Contractor: RADIOLOGICAL CARE SERVICES

Location: Indianapolis

State: IN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/21/2025 10/20/2026 **Procurement:** RFP

Total After Review: \$69,982.00 **Funding:** Cash - 100%

Total Projected: \$489,874.00 **MOF:**

Contract Number: 16864

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	69,982.00		The contractor will provide cleaning, sanitizing, repairing, and inspection services for X-ray wearable garments owned by the Department. The contractor will provide service three separate times during each 12-month period of the original term, servicing approximately a third of all X-ray wearable during each service, or as agreed upon with the department. The objective is to service all X-ray wearables owned by the Department once per 12-month contract term.	

30. Agency: University of Central Arkansas

Contractor: D2L LTD

Location: Towson

State: MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2026 12/31/2029 **Procurement:** RFP

Total After Review: \$728,306.30 **Funding:** Cash - 100%

Total Projected: \$1,479,890.86 **MOF:**

Contract Number: RA2616506

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

728,306.30

Vendor will provide a comprehensive learning management system (Brightspace) for the UCA students and faculty. Services will include implementation, training, and on going customer support as outlined in the vendor's agreement.

31. Agency: University of Central Arkansas **Contractor:** MADISON NATIONAL LIFE INSURANCE COMPANY, INC.
Location: Madison **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$592,643.76 **Org. Term:** 01/28/2022 01/01/2025 **Procurement:** RFP

Total After Review: \$892,643.76 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: \$1,032,835.00 **MOF:** **Contract Number:** RA2216500-1

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	511,008.20	extend the current contract expiration date for 2 additional years and increase the dollar amount to cover the extended term.	12/31/2027
Amd. 1	150,000.00	354,441.27	to extend the current contract expiration date and increase the dollar amount to cover an additional year.	12/31/2025
	442,643.76		The vendor will provide group long term disability insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.	

32. Agency: University of Central Arkansas **Contractor:** READY EDUCATION
Location: Burlington **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/20/2025 10/19/2029 **Procurement:** RFP

Total After Review: \$219,261.55 **Funding:** Cash - 100%

Total Projected: \$400,940.02 **MOF:** **Contract Number:** RA2616505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	219,261.55		Vendor will provide a comprehensive student engagement platform. Services will include implementation, training, and on going customer support as outline in the vendor's master services agreement with exhibit A.	

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

1. Agency: Arkansas Public Employees Retirement System		Contractor: HORRELL CAPITAL MANAGEMENT	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$800,000.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$2,800,000.00	Funding: Trust - 100%	
Total Projected:	\$2,800,000.00	MOF:	Contract Number: 3700402342
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	2,000,000.00	711,756.60	To add additional funds to cover investment management fees that could be incurred through FY 2026 and FY 2027. There is no change to the Total Projected Cost. In February , in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Horrell Capital Management an Arkansas Index investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).
	800,000.00		The original PCS contract #3700402304 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February , in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Horrell Capital Management an Arkansas Index investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

2. Agency: Arkansas Public Employees Retirement System		Contractor: STEPHENS INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,000,000.00	Org. Term: 07/21/2023 06/30/2027	Procurement: EL
Total After Review:	\$7,000,000.00	Funding: Trust - 100%	
Total Projected:	\$7,500,000.00	MOF:	Contract Number: 4600053046
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	4,000,000.00	1,232,250.00	To clarify the scope of the contract, and to add additional funds to cover investment consultant fees that could be incurred through FY 2026 and FY 2027. The Total Projected Cost does increase On June 15, 2023, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Stephens Capital Management as it's Private Markets Consultant. The Private Markets Consultant will provide guidance on private investments, conduct investment management searches and due diligence, performance reporting, and conducting educational programs on a non-discretionary basis as requested. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f) (1) and the contract length falls under 24-2-618 (g)(1).
	3,000,000.00		PRIVATE EQUITY CONSULTANT

3. Agency: Arkansas Teacher Retirement System		Contractor: ARKANSAS CAPITAL CORPORATION	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,080,000.00	Org. Term: 12/19/2022 12/19/2023	Procurement: RFQ
Total After Review:	\$1,440,000.00	Funding: Trust - 100%	
Total Projected:	\$360,000.00	MOF:	Contract Number: 4600055316
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	360,000.00	780,000.00	To extend the date and increase funds to cover the additional period of consulting services.
Amd. 3	0.00	540,000.00	Change vendor number to align with not-for-profit designation.
Amd. 2	360,000.00	540,000.00	To extend the date and increase funds to cover the additional period of consulting services.
Amd. 1	360,000.00	270,000.00	To extend the date and increase funds to cover the additional period of consulting services.
	360,000.00		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.
4. Agency: Arkansas Tech University		Contractor: AVAD3 EVENT PRODUCTION LLC	
		Location: Lowell	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2025 10/17/2029	Procurement: RFP
Total After Review:	\$260,544.28	Funding: Cash - 100%	
Total Projected:	\$455,952.47	MOF:	Contract Number: RA25130004
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	260,544.28		Avad3 will provide comprehensive event production and audiovisual services to support University operations and events. Such events include commencement ceremonies, Time out for Tech student preview event, and various other events throughout the year both large and small. The Contractor shall furnish all labor, equipment, materials, and expertise necessary to provide professional audio visual (AV) services in support of Arkansas Tech University (ATU) events. All work must be performed in accordance with ATU policies, applicable laws, and industry best practices.
5. Agency: Department of Education		Contractor: SOURCES FOR COMMUNITY INDEPENDENT	
		Location: FAYETTEVILLE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 11/22/2025 09/30/2028	Procurement: SSJ
Total After Review:	\$355,706.66	Funding: Federal - 100% - [STAR funding]	
Total Projected:	\$1,067,119.98	MOF:	Contract Number: 4600056971
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

355,706.66

Community Independent Living Services (CIL) - Vendor shall train transition counselors versed in the independent-living (IL) philosophy, knowledgeable in the core IL services, and able to engage the community, youth, and parents in Southern Arkansas and other STAR school localities where a CIL does not currently exist and provide service to new Pre-Employment Transition Services (Pre-ETS). This program will offer work-based experiences ranging from school-based to community-based work experience for students with disabilities participating in the STAR program.

6. Agency: Department of Education **Contractor:** VETERAN JANITORIAL SERVICE LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$56,080.08 **Org. Term:** 01/01/2025 12/31/2025 **Procurement:** IB
Total After Review: \$112,160.16 **Funding:** State - 100%
Total Projected: \$392,560.56 **MOF:** **Contract Number:** 4600055655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	56,080.08	45,687.78	JANITORIAL SERVICES BLDG #2 Capitol Mall - amendment 1 is to extend the end date to 12/31/2026 and to add funding for year 2.	12/31/2026
	56,080.08		JANITORIAL SERVICES BLDG #2	

7. Agency: Department of Education - Division of Career and Technical Education **Contractor:** ARKANSAS LEARNING NETWORK INC
Location: MAUMELLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/18/2025 12/31/2026 **Procurement:** RFQ
Total After Review: \$750,000.00 **Funding:** State - 100%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600057172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		CTE ADULT DIPLOMA PROGRAM - vendor to provide a program that assists adults with obtaining a high school diploma and placement in career training program.	

8. Agency: Department of Health **Contractor:** AMERICAN DATA NETWORK LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$180,900.00 **Funding:** State - 100%
Total Projected: \$1,830,900.00 **MOF:** **Contract Number:** 4600057143

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	180,900.00		The contractual agreement's objective is to accurately and efficiently extract and input patient data from medical records into the Get with The Guidelines -Stroke Patient Management Tool for the Arkansas Stroke Registry. The scope of work includes data abstraction, re-abstraction, and reporting. The Contractor shall provide data abstraction and re-abstraction services for the Arkansas Stroke Registry. This includes extracting patient data from medical records of participating hospitals and entering it into the GWTG-SPMT tool, adhering to specific data variables and completion timelines. The Contractor is also obligated to perform five re-abstractions per hospital annually, using a template provided by the Department. Finally, the Contractor must fulfill all reporting requirements by submitting quarterly and annual reports that detail the number of abstractions and re-abstractions, and summarize re-abstraction details, including data quality and agreement rates, within the specified deadlines.	

9. Agency: Department of Health - Arkansas State Board of Nursing		Contractor: BRENDA TURNER	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$170,000.00	Org. Term: 10/23/2023 10/31/2024	Procurement: RFQ
Total After Review:	\$255,000.00	Funding: Other - 100% - [SRF - License Fees]	
Total Projected:	\$595,000.00	MOF:	Contract Number: 4600053658
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	85,000.00	136,376.46	Amend to extend end date to 10/22/2026 and to add funds in the amount of \$85,000 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.
Amd. 1	85,000.00	64,685.83	Amend to extend the ending date to 10/31/2025 and to add funding in the amount of \$85,000 to continue investigation services upon request from the Arkansas Department of Health Board of Nursing on nurses licensed in the state of Arkansas who receive complaints or allegations related to violating the Nurse Practice Act.
	85,000.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.
10. Agency: Department of Human Services		Contractor: AREA AGENCY ON AGING OF SE ARKANSAS	
Div/Prog: Division of County Operations		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 11/01/2025 10/31/2026	Procurement: IB
Total After Review:	\$14,114,358.90	Funding: Federal - 69% - [MAP Assist Payments Match]; State - 30%	
Total Projected:	\$98,800,512.30	MOF:	Contract Number: 4600056969
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	14,114,358.90		To initiate a new Non-Emergency Medical Transportation Services contract for Service Region F (see Service Area Map).
11. Agency: Department of Human Services		Contractor: CAREN R MOORE	
Div/Prog: Division of Developmental Disabilities Services		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$384,800.00	Org. Term: 11/01/2024 10/31/2025	Procurement: IB
Total After Review:	\$769,600.00	Funding: State - 28%; Other - 71% - [Psychological Services]	
Total Projected:	\$2,693,600.00	MOF:	Contract Number: 4600055414
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	384,800.00	262,145.00	Amend to extend and add funding at the current rate to continue psychological services for Conway Human Development Center.
	384,800.00		To establish a contract providing psychological services for the Conway Human Development Center.

12.	Agency: Department of Human Services		Contractor: CENTRAL ARKANSAS DEVELOPMENT		
	Div/Prog: Division of Medical Services		Location: BENTON		State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$63,881,231.47	Org. Term: 01/01/2019 06/30/2019	Procurement: IB	
Total After Review:		\$64,131,231.47	Funding: Federal - 71% - [MAP Assisted Payments Match]; State - 28%		
Total Projected:		\$40,957,388.92	MOF:		Contract Number: 4600043548
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	250,000.00	59,102,401.95	Amend to add funding at the current rate and update Total Projected Cost for this contract providing Non-Emergency Transport services		12/31/2025
Amd. 9	12,390,000.00	48,502,421.05	Amend to extend, add funding at the current rate, and update Total Projected Cost for this contract providing Non-Emergency Transport services		12/31/2025
Amd. 8	9,970,000.00	30,058,568.19	Amend to extend, update Total Projected Cost and the Rate Sheet, and add funding to this contract providing Non-Emergency Transport services		12/31/2024
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services		12/31/2023
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services		12/31/2023
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services		
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services		12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services		12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport		12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".		12/31/2019
	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.		

13. Agency:	Department of Human Services	Contractor:	CENTRAL ARKANSAS DEVELOPMENT		
Div/Prog:	Division of Medical Services	Location:	BENTON		State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/01/2025	10/31/2026	Procurement: IB
Total After Review:	\$19,200,597.30	Funding:	Federal - 69% - [MAP Assist Payments Match]; State - 30%		
Total Projected:	\$134,404,181.10	MOF:	Contract Number: 4600056968		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	19,200,597.30		To initiate a new Non-Emergency Medical Transportation Services contract for Service Region E.		

14. Agency: Department of Public Safety - Division of Arkansas State Police		Contractor: RPB LLC	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/20/2025 10/19/2026	Procurement: IB
Total After Review:	\$98,168.00	Funding: State - 100%	
Total Projected:	\$687,176.00	MOF:	Contract Number: 4600057208
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	98,168.00		The purpose of this contract is to provide uniform alteration, measuring, and embroidery services for all Arkansas State Police (ASP) policy required uniforms.
15. Agency: Northwest Arkansas Community College		Contractor: BLUE ADVANTAGE ADMINISTRATORS OF ARKANSAS	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2026 12/31/2029	Procurement: RFP
Total After Review:	\$967,929.00	Funding: Cash - 100%	
Total Projected:	\$967,929.00	MOF:	Contract Number: RARFP25008B
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	967,929.00		NWACC RFP-25-008 Medical Benefit Award. NWACC in partnership with Lockton (NWACC's Insurance Broker) solicited bids for the following benefits - Medical, Dental, Life, Accidental Death & Dismemberment, Short and Long Term Disability, FSA Administration, COBRA, Retiree Billing Services, Family forming, critical illness and financial education. Contract period is 01/01/2026 to 12/31/2029. With the option to amend - renew 4 more years. The vendor will provide self-funded health insurance coverage as well as family forming coverage and critical illness coverage to benefits-eligible employees, retirees, and eligible dependents of NorthWest Arkansas Community College (NWACC). The vendor will collaborate with NWACC's Human Resources staff, benefits consultant, and on-line benefits administration vendor. NWACC conducted an RFP for the above listed benefits. After evaluating the RFP, the committee had vendor presentations, and Best and Final offers.
16. Agency: Northwest Arkansas Community College		Contractor: DELTA DENTAL	
		Location: Sherwood	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2026 12/31/2030	Procurement: RFP
Total After Review:	\$104,000.67	Funding: Cash - 100%	
Total Projected:	\$1,248,008.00	MOF:	Contract Number: RARFP25008D
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

104,000.67

NWACC RFP-25-008 Dental Benefit Award. NWACC in partnership with Lockton (NWACC's Insurance Broker) solicited bids for the following benefits - Medical, Dental, Life, Accidental Death & Dismemberment, Short and Long Term Disability, FSA Administration, COBRA, Retiree Billing Services, Family forming, critical illness and financial education. Contract period is 01/01/2026 to 12/31/2030. With the option to amend - renew 3 more years. The vendor will provide self-funded health insurance coverage as well as family forming coverage and critical illness coverage to benefits-eligible employees, retirees, and eligible dependents of NorthWest Arkansas Community College (NWACC). The vendor will collaborate with NWACC's Human Resources staff, benefits consultant, and on-line benefits administration vendor. NWACC conducted an RFP for the above listed benefits. After evaluating the RFP, the committee had vendor presentations, and Best and Final offers. Dental Benefit period: A benefit period for each eligible participant shall mean a calendar year, the period from January 1st to December 31st of each year. Dependent Age Limit: To the end of the month year in which the child reaches age 26. Coverage A - Diagnostic and Prevention Services Coverage B - Basic Restorative Services Coverage C - Major Restorative Services Child Orthodontic Services Carry Over Benefit

17. Agency: State Department for Social Security
Administration Disability Determination

Contractor: JENNIFER LEIGH WHALEY

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2025 06/30/2027 **Procurement:** RFQ

Total After Review: \$371,077.20 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$1,300,000.00 **MOF:** **Contract Number:** 4600056999

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

371,077.20

The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

18. Agency: University of Arkansas

Contractor: SUCCESS PARKING SOLUTIONS LLC

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/17/2025 10/16/2029 **Procurement:** RFP

Total After Review: \$340,352.00 **Funding:** State - 100%

Total Projected: \$595,616.00 **MOF:** **Contract Number:** RA1264281

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

340,352.00

Provide multi-year parking management services for Garvan Woodland Gardens for the Holiday Lights Display and the Tulip Extravaganza events. Other events may be included as agreed upon by the supplier and UA.

19. Agency: University of Arkansas at Little Rock

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/17/2025 09/30/2026 **Procurement:** SSJ

Total After Review: \$71,424.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$499,968.00 **MOF:** **Contract Number:** RA26145516

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

71,424.00

Substance Abuse and Mental Health (OSAMH) requirements, & the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Arkansas Foundation for Medical Care (AFMC) will produce the Archival Risk Factor Databook by providing a clear picture of behavioral health at state, regional and county levels using tables, graphs, infographics, text, etc., in each of the following risk factor areas Community, Family, School, and Individual/Peer; compile a minimum of five (5) years of archival records data to assess risk factors for substance use in Arkansas; present risk and protective factor data sets that are available for each county (or region), as well as statewide indicators; collect and update data annual for each of the following: alcohol, tobacco, marijuana, prescription drugs, methamphetamine, and other drugs; provide training to providers on the findings and use of data; and present data outcome results at conferences and public events.

20. Agency: University of Arkansas at Little Rock

Contractor: BRIDGING THE GAPS OF ARKANSAS

Location: Texarkana

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$194,961.75 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$432,122.50 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$938,566.50 **MOF:** **Contract Number:** RA24145471

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	237,160.75	154,231.48	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.	09/30/2026
Amd. 2	0.00	139,365.34	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.	09/30/2026
Amd. 1	137,160.75	9,027.57	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-024.	09/30/2025
	57,801.00		Region 10 Regional Prevention Provider (RPP) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River; Miller, and Sevier. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

21. Agency: University of Arkansas at Little Rock		Contractor: BRIDGING THE GAPS OF ARKANSAS	
		Location: Texarkana	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$205,915.64	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$350,782.74	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$991,299.68	MOF:	Contract Number: RA24145472
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	144,867.10	167,841.11	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.
Amd. 2	0.00	205,915.64	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.
Amd. 1	144,867.10	5,634.26	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-024.
	61,048.54		Region 11 Regional Prevention Provider (RPP) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.
22. Agency: University of Arkansas at Little Rock		Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC.	
		Location: Pine Bluff	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$183,506.47	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$412,608.13	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$883,419.58	MOF:	Contract Number: RA24145473
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	229,101.66	150,997.73	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 2	0.00	141,765.21	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Amd. 1	129,101.66	15,189.20	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021.	09/30/2025
	54,404.81		Region 12 Regional Prevention Provider (RPP) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services -Division of Aging, Adult, and Behavioral Health Services (DAABHS) -Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

23. Agency: University of Arkansas at Little Rock **Contractor:** CONWAY COUNTY COMMUNITY SERVICES, INC.
Location: Morrilton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$262,465.86 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$447,117.54 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,263,538.44 **MOF:** **Contract Number:** RA24145467

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	184,651.68	235,307.64	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP -FB-24-021.	09/30/2026
Amd. 2	0.00	217,209.46	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health, This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	184,651.68	22,352.55	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
	77,814.18		Region 6 Regional Prevention Provider (RPP) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

24. Agency: University of Arkansas at Little Rock		Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
		Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$200,963.05	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$442,345.88	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$967,457.42	MOF:	Contract Number: RA24145468
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	241,382.83	147,550.19	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 2	0.00	131,297.94	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This Is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 1	141,382.83	15,267.00	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.
	59,580.22		Region 7 Regional Prevention Provider (RPP) Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.
25. Agency: University of Arkansas at Little Rock		Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
		Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$356,874.60	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$607,945.33	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,718,032.12	MOF:	Contract Number: RA24145464
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	251,070.73	308,992.83	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This Is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 2	0.00	282,259.99	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Amd. 1	251,070.73	53,691.72	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
	105,803.87		Region 3 Regional Prevention Provider (RPP) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

26. Agency: University of Arkansas at Little Rock

Contractor: FAMILY SERVICE AGENCY, INC.

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$333,660.09 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$668,398.80 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,606,275.02 **MOF:** **Contract Number:** RA24145470

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	334,738.71	301,946.25	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 2	0.00	277,220.57	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	234,738.71	51,294.22	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021.	09/30/2025
	98,921.38		Region 9 Regional Prevention Provider (RPP) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

27. Agency: University of Arkansas at Little Rock			Contractor: HARBOR HOUSE, INC.		Location: Fort Smith		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$259,031.40		Org. Term: 05/01/2024 09/30/2024		Procurement: RFP		
Total After Review:		\$441,266.85		Funding: Federal - 100% - [Substance Abuse Block Grant]				
Total Projected:		\$1,247,004.60		MOF:		Contract Number: RA24145466		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	182,235.45	220,247.61	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP -FB-24-021.				09/30/2026	
Amd. 2	0.00	207,502.42	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026	
Amd. 1	182,235.45	43,014.41	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.				09/30/2025	
	76,795.95		Region 5 Regional Prevention Provider (RPP) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.					
28. Agency: University of Arkansas at Little Rock			Contractor: HARBOR HOUSE, INC.		Location: Fort Smith		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$201,407.75		Org. Term: 05/01/2024 09/30/2024		Procurement: RFP		
Total After Review:		\$343,103.43		Funding: Federal - 100% - [Substance Abuse Block Grant]				
Total Projected:		\$969,598.22		MOF:		Contract Number: RA24145469		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	141,695.68	181,807.40	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP -FB-24-021.				09/30/2026	
Amd. 2	0.00	167,909.72	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026	

Amd. 1	141,695.68	25,909.29	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
	59,712.07		Region 8 Regional Prevention Provider (RPP) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

29. Agency: University of Arkansas at Little Rock

Contractor: NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$174,706.82 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$297,617.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$841,057.12 **MOF:** **Contract Number:** RA24145463

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	122,910.87	155,061.85	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 2	0.00	139,294.99	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	122,910.87	19,672.51	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
	51,795.95		Region 2 Regional Prevention Provider (RPP) Region 2 covers the following counties In Arkansas: Baxter, Boone, Marlon, Newton, and Searcy. The Substance Abuse Block Grant (SABG) Is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

30. Agency: University of Arkansas at Little Rock		Contractor: PHOENIX YOUTH AND FAMILY SERVICES, INC.	
		Location: Crossett	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$166,070.14	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$282,904.88	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$799,479.24	MOF:	Contract Number: RA24145474
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	116,834.74	121,331.68	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 2	0.00	113,876.32	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 1	116,834.74	13,878.83	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021.
	49,235.40		Region 13 Regional Prevention Provider (RPP) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

31. Agency: University of Arkansas at Little Rock		Contractor: RESEARCH SOLUTIONS, INC.	
		Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$290,004.17	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$494,029.78	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,396,110.78	MOF:	Contract Number: RA24145465
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	204,025.61	242,267.37	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.
Amd. 2	0.00	206,453.18	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven year contract through RFP-FB-24-021.

Amd. 1	204,025.61	47,218.57	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
	85,978.56		Region 4 Regional Prevention Provider (RPP) Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

32. Agency: University of Arkansas at Little Rock

Contractor: ST. FRANCIS HOUSE NWA DBA
COMMUNITY CLINIC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$337,335.10 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$674,659.27 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,623,966.88 **MOF:** **Contract Number:** RA24145462

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	337,324.17	304,200.33	To add funds and update total projected cost to continue prevention services to Arkansas communities. within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021 .	09/30/2026
Amd. 2	0.00	290,083.48	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	237,324.17	45,313.78	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
	100,010.93		Region 1 Regional Prevention Provider (RPP) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	