

REPORT OF THE REVIEW SUBCOMMITTEE OF THE ARKANSAS LEGISLATIVE COUNCIL

November 21, 2025

Co-Chairs:

The Review Subcommittee met on Tuesday November 18th, 2025 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

- A. **The Subcommittee Reviewed Various Methods of Finance** (On File)
 - 1. Arkansas State University – Jonesboro – Clock Tower & Audio Upgrades – \$269,421.90
 - 2. Arkansas State University – Jonesboro – Crest Center – \$10,500,000.00
 - 3. Arkansas State University – Jonesboro – A-State Meat Lab Snack Stick Line – \$750,000.00
 - 4. University of Arkansas Medical Sciences – Winthrop P. Rockefeller Cancer Institute Renovation – \$1,779,755.00
 - 5. University of Arkansas – Monticello – Installation of New Scoreboards – \$496,992.00
- B. **The Subcommittee Reviewed General Contractor Construction Projects exceeding Five Million Dollars** (On File)
 - 1. University of Central Arkansas – Chiller Project
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - 1. Arkansas Department of Health (2 grants)
 - 2. Arkansas Department of Human Services (21 grants)
 - 3. Arkansas Department of Agriculture Promotion Board – Arkansas Beef Council (4 grants)
 - 4. Arkansas Department of Parks Heritage and Tourism - Arkansas Arts Council (54 grants)
- D. **The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts**
(ATTACHMENT I)
 - 1. Ratification (Page 2)
 - 2. OSP – RFQ Approva (Pages 3 - 5)
 - 3. Construction Related Contracts (Pages 6 - 8)
(Held until full Legislative Council meeting - Page 8 - Contract #10 for University of Arkansas with Architecture Plus, Inc.)
 - 4. Intergovernmental Contracts (Pages 9 - 10)
 - 5. Out-of-State Contracts (Pages 11 - 18)
(Held until full Legislative Council meeting - Page 11 - Contract #1 for Arkansas Public Service Commission with Day Mark Energy Advisors)
(Held until full Legislative Council meeting - Page 11 - Contract #2 for Dept. of Commerce – Arkansas Economic Development Commission with the Boston Consulting Group Inc.)
 - 6. In-State Contracts (Pages 19 - 26)
- E. **The Subcommittee Received Reports** (On File)
 - 1. Services Contract Amendments Without a Material Change Report
 - 2. Executed Contracts
 - 3. Critical Emergency Procurements
- F. **The Subcommittee Approved a Disclosure** (On File)
 - 1. Disclosure for Approval- Arkansas Development Finance Authority - Senator Jim Petty
- G. **The Subcommittee Approved a Motor Vehicle Lease Request** (On File)
 - 1. Black River Technical College

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



COL. MIKE A. HAGAR
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

DEPARTMENT OF PUBLIC SAFETY

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 618-8235

October 27, 2025

Mrs. Jessica Patterson
State Procurement Director
TSS Office of State Procurement
501 Woodlane, Suite 201
Little Rock, AR 72201

Re: Request for Ratification of Services Provided by Compsys

Dear Mrs. Patterson:

I am writing to request the ratification of services totaling \$70,332.01 with Compsys for IT support services. The details are as follows:

In November 2024, the Arkansas Division of Emergency Management (ADEM) continued IT support services with Compsys that were originally procured in Fiscal Year 2023 through a competitive bid process. Services include device monitoring, security configurations, remote support for servers and networking issues, system monitoring, resolution of low disk space, remote control support for servers and workstations, 40 hours of onsite support, maintenance of backup servers, provision of Microsoft Exchange and Skype Business, migration support for Office 365 and Teams, Fortigate 200E renewal, and two-factor authentication.

This procurement was originally thought to fall within the exempt by law classification but, upon review of the scope of work, it was determined that this procurement did not qualify as exempt by law and that ratification of the procurement was necessary due to the lack of a competitive bid process for continuation of the services and lack of ALC Review prior to the services being rendered.

Your consideration of this ratification request is greatly appreciated.

Sincerely,

A.J. Gary

Digitally signed by A.J.
Gary
Date: 2025.10.27
14:30:06 -05'00'

AJ Gary
Director, Division of Emergency Management



OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this *OSP Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at osp.review@arkansas.gov to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

Procurement Unit Requesting the RFQ

Requesting Department: 0710 - Arkansas Department of Human Services

Requesting Division: Office of Procurement Purchasing Contact: Sarah Cunningham

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

General Information

Description of Service/Commodity: Community Mental Health Center Services

Total Projected Cost: \$ 83,810,727 (over 3 years)

Start Date of Resulting Contract: 7/1/2026

Expiration Date of Resulting Contract: 6/30/2029

Why is an RFQ the most suitable method of procurement?

The Department of Human Services (DHS) Office of Substance Abuse and Mental Health (OSAMH) seeks approval to issue a multiple award Request for Qualifications (RFQ). The RFQ will identify qualified Community Mental Health Centers (CMHC) interested in providing an array of mental health treatment services for individuals who have no other payor. These services include crisis mental health, forensic, assessment and treatment across the state. The RFQ method is the most advantageous to the State of Arkansas because the qualifications of the vendors are the most important factors in the selection process due to the State's need to identify qualified vendors in each of the twelve (12) designated service regions covering all 75 counties in the state.

CMHCs will provide community-based care for the identified populations, predominantly those without insurance, the underinsured, and Arkansas State Hospital (ASH)-related clients, and actively work to divert adults, children, and youth with severe behavioral illness from hospitalization (psychiatric hospitals and psychiatric residential treatment centers), jail, or the emergency rooms for acute care. The array of programmatic and treatment services includes mobile crisis assessments and stabilization for adults, youth, and children, support for referred Clients discharging from ASH, support for Clients without insurance, community-based support for children and families, and other identified special services.

- (1) Providers must have a current Behavioral Health Agency (BHA) or Community Support Service Provider (CSSP) at the (Enhanced Level) Medicaid license from DHS within each of the Catchment Areas the

Community Mental Health Center is proposing to provide services.

- (2) Providers must be licensed in mental health field (LCSW, LPC, LAC, etc) and have a minimum of two (2) years' experience in crisis intervention, individual, family, and/or group therapy and a minimum of twelve (12) hours of continuing education annually.
- (3) Providers must be licensed by DHS to provide substance abuse disorder treatment services.
- (4) Providers must have non-profit status as required by Arkansas Code Annotated (ACA) §§ 20-47-202. For verification purposes, bidder must submit official documentation from the Internal Revenue Service (IRS) confirming non-profit status.

The Providers shall serve the following populations in the delivery of crisis services:

- a. Mobile Crisis population: All adults, youth, and children experiencing a Psychiatric or Behavioral Crisis without a payor source for medically necessary services.
- b. Division of Children and Family Services (DCFS) population: All persons in the custody of the DCFS who are not a member of a PASSE. For this specific population, the CMHC must provide face-to-face crisis intervention and assessment services in the community setting. The community setting includes, without limitation, a home or foster home, school, or DCFS office. Crisis services must focus on stabilization of the client within the community, ensure hospital diversion when appropriate, must include a safety plan, and must include face-to-face follow-up within twenty-four (24) to forty-eight (48) hours of the initial crisis.

Why should cost not be considered in the procurement?

Reimbursement will be made in two ways (case rate or a 1/12th payment), and are tied to funding sources. Mental Health Block Grant funding (MHBG) must be restricted to priority populations including the following, seriously mentally ill adults, seriously emotionally disturbed children, early serious mental illness, and persons in need of behavioral health crisis intervention and this funding is combined with SGR to pay providers a set monthly 1/12 payment or case rate payment. Funds will be appropriated by region and distributed monthly by each region. The funding formula for each region will be based upon SMI population and mental health coverage/access. Rates will be identified in the resultant RFQ.

How will the cost of the contract be controlled?

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

Provide additional details as needed.

[Click here to enter text.](#)

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

If a multiple award is desired, provide the rationale and basis for the multiple award contract.

Due to the State's need to identify qualified vendors in each of the twelve (12) designated service regions across the state, DHS wishes to create partnerships with all respondents who demonstrate the ability to implement the expectations of the program and also meet the above outlined requirements. No one single vendor will be able to serve the populations statewide.

For a multiple award request, indicate the number of contractors required to fulfill the need. DHS will use the minimum number of qualified providers who meet the CMHC qualifications to best serve the needs across the state, which may include contractors being awarded to serve multiple service areas.

To Be Completed by the Office of State Procurement

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

Comments

[Click here to enter text.](#)



Approver's Signature

10/24/2025

Date

Construction-Related Contracts

1.	Agency:	Arkansas Tech University			Contractor:	AMR ARCHITECTS INC.			
					Location:	Little Rock			State: AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	12/01/2025	11/30/2029	Procurement:	RFQ		
Total After Review:		\$900,000.00	Funding:	Cash - 100% -					
Total Projected:		\$1,500,000.00	MOF:				Contract Number:	RA25130006	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	900,000.00	Arkansas Tech University will use on-call architectural services to help with a wide range of campus projects as needs arise. This includes things like building repairs, renovations, new construction, space planning, and quick response to urgent issues. The services may cover early planning and studies, design work, construction documents, and support during bidding and construction. Firm may also be asked to assist with code and accessibility compliance, sustainability goals, and preservation of older buildings. Work will be assigned through purchase orders, and the goal is to provide timely, practical, and cost-effective design solutions that meet the needs of the university and its students, faculty, and staff.							

2.	Agency:	Arkansas Tech University			Contractor:	WITSELL EVANS AND ROSCO			
					Location:	Little Rock			State: AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	01/01/2026	12/31/2029	Procurement:	RFQ		
Total After Review:		\$900,000.00	Funding:	Cash - 100% -					
Total Projected:		\$1,500,000.00	MOF:				Contract Number:	RA25130007	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	900,000.00	Arkansas Tech University will use on-call architectural services to help with a wide range of campus projects as needs arise. This includes things like building repairs, renovations, new construction, space planning, and quick response to urgent issues. The services may cover early planning and studies, design work, construction documents, and support during bidding and construction. Firm may also be asked to assist with code and accessibility compliance, sustainability goals, and preservation of older buildings. Work will be assigned through purchase orders, and the goal is to provide timely, practical, and cost-effective design solutions that meet the needs of the university and its students, faculty, and staff.							

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:		\$0.00	Org. Term:	12/01/2025	11/30/2029	Procurement:	ABA		
Total After Review:		\$45,500.00	Funding:	Other - 100% - FY25 ANCRC-100%					
Total Projected:		\$350,000.00	MOF:				Contract Number:	4600057176	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	45,500.00	To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas Department of Parks, Heritage and Tourism.							

4.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	LEWIS ELLIOTT MCMORRAN VADEN			
					Location:	LITTLE ROCK			State: AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	12/01/2025	11/30/2029	Procurement:	ABA		
Total After Review:		\$33,125.00	Funding:	Other - 100% - FY25 ANCRC-100%					
Total Projected:		\$350,000.00	MOF:				Contract Number:	4600057177	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Original: 33,125.00 To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas Department of Parks, Heritage and Tourism.

5. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions Contractor: WITSELL EVANS & RASCO PA Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 12/01/2025 11/30/2029 Procurement: ABA

Total After Review: \$110,500.00 Funding: Other - 100% - FY25 ANCRC-100%

Total Projected: \$350,000.00 MOF: Contract Number: 4600057174

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

Original: 110,500.00 To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas Department of Parks, Heritage and Tourism.

6. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions Contractor: WITTENBERG DELONY & DAVIDSON INC Location: NORTH LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 12/01/2025 11/30/2029 Procurement: ABA

Total After Review: \$110,885.35 Funding: Other - 100% - FY26 ANCRC-100%

Total Projected: \$350,000.00 MOF: Contract Number: 4600057175

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

Original: 110,885.35 To provide professional architectural services for the production of biddable plans and specifications for selected construction / renovation of stadium infrastructure and facilities at War Memorial Stadium.

7. Agency: Department of Public Safety - Division of Emergency Management Contractor: VERTICAL STRUCTURES INC Location: RICHMOND State: KY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$676,250.00 Org. Term: 05/20/2024 05/19/2025 Procurement: ABA

Total After Review: \$1,344,250.00 Funding: Other - 100% - Public Safety Trust Fund NEM0010-100%

Total Projected: \$676,250.00 MOF: Contract Number: 4600055794

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

Amd. 2 668,000.00 198,750.00 The purpose of this amendment is to add funds for additional site services. This contract is for professional engineering design services for the production of studies, plans, and specifications and contracts for statewide refurbishment of existing Arkansas Wireless Information Network (AWIN) towers across the state. 05/19/2026

History:

8. Agency: Henderson State University Contractor: RILEY HAYS ROOFING AND CONSTRUCTION LLC Location: Little Rock State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 11/21/2025 11/20/2029 Procurement: RFP

Total After Review: \$1,040,000.00 Funding: Cash - 100% -

Total Projected: \$1,820,000.00 MOF: Contract Number: RA0100004

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

Original: 1,040,000.00 The contractor is to provide roofing services for Henderson State University.

9. Agency: SAU-Tech		Contractor: LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD, INC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized: \$244,900.00		Org. Term: 08/24/2024 12/31/2025		Procurement: RFQ			
Total After Review: \$266,516.21		Funding: Other - 100% - ARPA FUND 217ARPA FIMD CENER BZ1C-100%					
Total Projected: \$244,900.00		MOF:		Contract Number:		RA251150003	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	21,616.21	223,869.62	Extend Contract Date due to scope of project and adjustment in the Architectural Fees associated with the provision of new construction planning and design services, environmental assessments, and landscaping designs for the forthcoming Emergency Medical Services Building and Restroom Facility located at the Arkansas Fire Training Academy Campus.				06/30/2026
Original:	244,900.00	Provide new construction planning and design, environmental services and landscaping design for new approximate 10,000 square foot Emergency Medical Service Training Classroom located on the AR Fire Academy Training Academy Campus.					
10. Agency: University of Arkansas		Contractor: ARCHITECTURE PLUS, INC.		Location: Fort Smith		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized: \$134,800.00		Org. Term: 04/10/2025 01/31/2026		Procurement: RFQ			
Total After Review: \$174,800.00		Funding: State - 100%					
Total Projected: \$134,800.00		MOF:		Contract Number:		ASMSA-FB-25-001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	40,000.00	110,536.00	To extend Original Term end date to match Method of Finance (ASMSA-FB-25-001) contracted term length, due to error in original submission timeline. Effectively, this will revise the Original Term end date for Architecture Plus, inc. architectural services relating to the Maintenance Building & Wood Shop Construction Project at the Arkansas School for Mathematics, Sciences, and the Arts from 1/31/2026 to 12/31/2026. This revised timeline matches the Estimated Date of Completion of the approved Method of Finance timeline for this project. Additionally, this request will provide \$40,000 toward reimbursable expenses outside the scope of the architectural services contract that are to be fronted by Architecture Plus, inc. including Postage, Printing, Surveying, Geotechnical Services, Department of Health Fees, etc.).				12/31/2026
Original:	134,800.00	To provide architectural and engineering services for the design and construction of the ASMSA Maintenance Building and Woodshop located at 200 Whittington Ave, Hot Springs, AR 71901. The project includes program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.					
11. Agency: University of Arkansas		Contractor: BUILDING & EARTH GEOTECHNICAL ENVIRONMENTAL & MATERIALS ENGINEERS		Location: Springdale		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized: \$250,000.00		Org. Term: 08/01/2022 06/30/2026		Procurement: RFQ			
Total After Review: \$500,000.00		Funding: Cash - 100% -					
Total Projected: \$500,000.00		MOF:		Contract Number:		RA1234157	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	250,000.00	175,285.60	Adding funding to On-Call GeoTech Engineering contract to complete current and planned projects.				06/30/2026
Original:	250,000.00	On-call geo-technical services to include control testing of soils & construction materials, surveys, observation during earthwork construction, studies, etc.					

Intergovernmental Contracts

1.	Agency:	Department of Health		Contractor:	UNIV OF ARKANSAS-MEDICAL SCIENCES	
				Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	12/01/2025 06/30/2028	Procurement:	IGV
Total After Review:		\$549,365.20	Funding:	Federal - 100% - CDC-DP-23-0004 DHHS/CDC The National Cardiovascular Health Program-100%		
Total Projected:		\$549,365.20	MOF:		Contract Number:	4600057382
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	549,365.20		Objectives: To collaborate with the UAMS Division Family and Preventive Medicine to offer quality improvement (QI) and performance improvement (PI) support and expertise by participation in the AR Primary Care Registry (APCR), the state portal of the American Board of Family Medicine (ABFM) PRIME Registry. This contract will meet the objectives for Centers for Disease Control and Prevention's (CDC) DP-23-0004 grant Strategies 1, 2, and 3 to improve clinical performance and team-based care, close gaps in care, reduce clinical risk, increase prevention and screening, improve patient and population health outcomes, and patients" quality of life and health in conjunction with meeting health-related social needs of patients in primary care settings through referrals to appropriate community resources including healthy lifestyle change interventions.			

2.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$107,341,205.71	Org. Term:	07/01/2022 06/30/2023	Procurement:	IGV
Total After Review:		\$112,140,259.31	Funding:	Federal - 65% - Medical Assistance Program (MAP)/ Medicaid Admin 93.778-65%; State - 34%		
Total Projected:		\$265,579,829.97	MOF:		Contract Number:	4600050722
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	4,799,053.60	93,675,346.80	Amend to extend, add funding, and revise Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.			
History:						
Amd. 2	35,461,254.00	53,743,930.55	Amend to extend and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			
Amd. 1	33,939,976.00	19,877,173.18	Amend to extend, update Performance Indicators, and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.			
Original:	37,939,975.71		To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.			

3.	Agency:	University of Arkansas at Little Rock		Contractor:	ARKANSAS STATE UNIVERSITY - JONESBORO	
				Location:	Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2026 06/30/2027	Procurement:	IGV
Total After Review:		\$100,000.00	Funding:	Federal - 100% - US Small Business Administration-100%		
Total Projected:		\$100,000.00	MOF:		Contract Number:	RA26145519
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Original:100,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2026 - December 31,2026. The contract period is January 1, 2026- June 30, 2027 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

4.	Agency:	University of Arkansas at Little Rock			Contractor:	SOUTHERN ARKANSAS UNIVERSITY			
					Location:	Magnolia		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	01/01/2026	06/30/2027	Procurement:	IGV		
Total After Review:		\$60,500.00	Funding:	Federal - 100% - US Small Business Administration-100%					
Total Projected:		\$60,500.00	MOF:			Contract Number:	RA26145520		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	

Original:60,500.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2026 - December 31,2026. The contract period is January 1, 2026- June 30, 2027 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

Out-of-State Contracts

1.		Agency:	Arkansas Public Service Commission		Contractor:	DAYMARK ENERGY ADVISORS		Location:	WORCESTER	State:	MA	
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$643,260.00	Org. Term:	08/01/2024	06/30/2025	Procurement:		RFP				
Total After Review:		\$993,260.00	Funding:	Other - 100% - Assessments of utility companies-100%								
Total Projected:		\$2,402,820.00	MOF:						Contract Number:	4600054849		
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Date			
Amd. 2		350,000.00	472,821.63	Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.								06/30/2026
History:												
Amd. 1		300,000.00	167,330.00	Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.								06/30/2026
Original:		343,260.00	Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.									
2.		Agency:	Department of Commerce - Arkansas Economic Development Commission		Contractor:	THE BOSTON CONSULTING GROUP INC		Location:	BOSTON	State:	MA	
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$8,850,000.00	Org. Term:	07/01/2024	06/30/2026	Procurement:		CC				
Total After Review:		\$38,550,000.00	Funding:	Federal - 100% - Federal BEAD Program-100%								
Total Projected:		\$8,850,000.00	MOF:						Contract Number:	4600054793		
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Date			
Amd. 1		29,700,000.00	7,965,000.00	This is the extension of the existing agreement for “Execution of the BEAD Program and Support of ARConnect”. Amendment 1 extends the existing date from 6/30/2026 to 9/8/2029 and adds \$29,700,000 in funds for this time frame.								09/08/2029
Original:		8,850,000.00	PRODUCTION OF FINAL FED. GRANT AWARD PROPOSAL FOR BROADBAND									
3.		Agency:	Department of Corrections		Contractor:	WELLPATH LLC		Location:	NASHVILLE-DAVIDSON	State:	TN	
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$235,525,916.90	Org. Term:	10/01/2024	09/30/2026	Procurement:		RFP				
Total After Review:		\$235,525,916.90	Funding:	State - 100%								
Total Projected:		\$1,613,276,588.80	MOF:						Contract Number:	4600055134		
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Date			
Amd. 2		0.00	128,123,876.97	Change scope of work to provide specialized care for female offenders housed at the Women's Health Unit. The Department has negotiated with Wellpath to offset the cost of opening another specialized care section by eliminating vacancy penalties contained in the initial agreement. This amendment also includes updates to the staffing matrix to accommodate changing needs across the Department. This amendment is cost-neutral, not resulting in any additional cost to the Department other than cost associated with the increased average daily population.								09/30/2026
History:												
Amd. 1		0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department's Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath's Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department's facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.								09/30/2026
Original:		235,525,916.90	To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.									

4.	Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	DELOITTE CONSULTING LLP		
				Location:	HERMITAGE		State: TN
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	11/24/2025	05/23/2029	Procurement:	CC	
Total After Review:	\$420,000.00	Funding:	Federal - 100% - FY2022 IJJA Funds-100%				
Total Projected:	\$420,000.00	MOF:			Contract Number:	4600057378	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	420,000.00		Infrastructure planning consultants to support E&E with monitoring Davis-Bacon Act compliance requirements for the E&E Mining Reclamation program (Compliance Monitoring Program).				
5.	Agency:	Department of Energy and Environment - Oil and Gas Commission		Contractor:	DELOITTE CONSULTING LLP		
				Location:	HERMITAGE		State: TN
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$250,000.00	Org. Term:	01/02/2023	06/30/2024	Procurement:	CC	
Total After Review:	\$470,000.00	Funding:	Federal - 100% - Awarded by the US Department of the Interior through the IJJA for the Well Plugging Program-100%				
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600051931	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	220,000.00	230,450.00	The purpose of this amendment is to increase the contract amount and the total projected cost, and to amend the contract expiration date for an additional 3 years. This amendment is for the continuation of the Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).				05/23/2029
History:							
Amd. 2	0.00	224,212.50	Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).				06/30/2026
Amd. 1	0.00	210,912.50	Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).				06/30/2025
Original:	250,000.00		Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).				
6.	Agency:	Department of Health		Contractor:	INFORMATION MANAGEMENT SERVICES INC		
				Location:	BELTSVILLE		State: MD
Service Type:		Technical & General Services (TGS)					
Total Authorized:	\$465,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	SSJ	
Total After Review:	\$520,000.00	Funding:	Other - 100% - Cancer Plan Implementation-100%				
Total Projected:	\$630,000.00	MOF:			Contract Number:	4600049786	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	55,000.00	465,000.00	Amend to extend end date to 11/30/2026 and to add funds in the amount of \$55,000.00 to continue to use the vendor services to host, customize, develop, and maintain the database SEER DMS (Surveillance, Epidemiology, and End Results" Database Manage System) they developed for the Arkansas Central Cancer Registry				11/30/2026
History:							
Amd. 4	55,000.00	410,000.00	Amend to add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)				11/30/2025
Amd. 3	55,000.00	355,000.00	Amend to extend the ending date to 11/30/2024 and add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)				11/30/2024
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS"s collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.				11/30/2023

Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00	11/30/2023
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.	

7. Agency: Department of Health			Contractor: WESTAT INC	
			Location: ROCKVILLE	State: MD
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$765,866.29	Org. Term:	01/01/2024 12/31/2024	Procurement: RFP
Total After Review:	\$1,197,743.58	Funding:	Federal - 100% - CDC-NPCR Cancer Prev Grant, BREAST CARE-100%	
Total Projected:	\$1,757,574.00	MOF:		Contract Number: 4600053685
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	431,877.29	161,636.61	Amend to extend end date to 12/31/2026 and to add funds in the amount of \$431,877.29 to continue certified tumor registry quality assurance services and Arkansas Central Cancer Registry services.	12/31/2026
History:				
Amd. 1	514,784.29	156,951.51	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$514,784.29 to continue certified tumor registry quality assurance services and Arkansas Central Cancer Registry services.	12/31/2025
Original:	251,082.00		Establish a new contract for Certified Tumor Registry Quality Assurance Services. Service area: Statewide	

8. Agency: Department of Human Services			Contractor: EVIDENT CHANGE	
Div/Prog: Division of Children & Family Services			Location: OAKLAND	State: CA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,827,892.61	Org. Term:	07/01/2023 06/30/2024	Procurement: RFP
Total After Review:	\$4,202,892.61	Funding:	Federal - 93% - DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2 93.556-93%; State - 6%	
Total Projected:	\$5,775,000.00	MOF:		Contract Number: 4600052414
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	375,000.00	2,380,400.00	Amend to add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
History:				
Amd. 2	1,929,990.11	1,647,979.97	Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
Amd. 1	1,072,902.50	481,250.00	Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews.	06/30/2025
Original:	825,000.00		QUALITY SERVICE REVIEWS	

9. Agency: Department of Human Services			Contractor: EGA ASSOCIATES	
Div/Prog: Division of Developmental Disabilities Services			Location: JEANNETTE	State: PA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$145,184.00	Org. Term:	01/01/2025 12/31/2025	Procurement: IB
Total After Review:	\$290,368.00	Funding:	State - 28%; Other - 71% - Contracts, Conway-71%	
Total Projected:	\$1,016,288.00	MOF:		Contract Number: 4600055609
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	145,184.00	89,605.75	Amend to extend and add funding at the current rate to continue providing psychological examiner services for Conway Human Development Center.	12/31/2026
Original:	145,184.00		PSYCHOLOGICAL EXAMINER SERVICES FOR (CHDC)	

10. Agency:	Department of Human Services		Contractor:	SAMARITAN INTEGRATIVE LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	TEXARKANA	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$432,000.00	Org. Term:	09/01/2022	08/31/2023	Procurement: IB
Total After Review:	\$576,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$1,000,800.00	MOF:		Contract Number:	4600051030
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	144,000.00	432,000.00	Amend to add funding at the current rate to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2026	
History:					
Amd. 3	0.00	408,000.00	Amend to extend for time only to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2026	
Amd. 2	144,000.00	226,500.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2025	
Amd. 1	144,000.00	120,000.00	Amend to extend, add funding, and correct the Total Projected Cost to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2024	
Original:	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)		
11. Agency:	Department of Human Services		Contractor:	KEYSTONE PEER REVIEW ORGANIZATION LLC	
Div/Prog:	Division of Medical Services		Location:	HARRISBURG	State: PA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/01/2025	12/31/2026	Procurement: SP
Total After Review:	\$7,812,500.00	Funding:	Federal - 66% - Medical Assistance Program (MAP)/ Medicaid Admin 93.778-66%; State - 33%		
Total Projected:	\$7,812,500.00	MOF:		Contract Number:	4600057350
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	7,812,500.00		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaid populations statewide. Also see Attachment 4.		
12. Agency:	Department of the Military		Contractor:	SHI INTERNATIONAL CORP	
			Location:	SOMERSET	State: NJ
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	11/24/2025	11/23/2026	Procurement: CC
Total After Review:	\$119,989.34	Funding:	State - 100%		
Total Projected:	\$119,989.34	MOF:		Contract Number:	4502299718
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	119,989.34		Info-Tech Research Group provides IT research, advisory services, and diagnostic tools that support IT leadership in strategy, governance, project execution, and capability development. Online consulting and virtual resources will also be utilized.		

13. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	REPUBLIC SERVICES INC		
			Location:	LOUISVILLE	State:	KY
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$124,853.79	Org. Term:	12/01/2023	11/30/2024	Procurement:	IB
Total After Review:	\$193,718.48	Funding:	State - 100%			
Total Projected:	\$413,211.96	MOF:		Contract Number:	4600053705	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	68,864.69	120,924.36	This amendment is to extend the contract date until 11/30/2026 and to add additional funds to cover expenses and price increase for FY26 solid waste services.			11/30/2026
History:						
Amd. 1	65,823.51	54,816.37	This amendment is to extend the contract date until 11/30/2025 and to add additional funds to cover expenses for FY25			11/30/2025
Original:	59,030.28		WASTE DISPOSAL SERVICES			
14. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	S & S MANAGEMENT GROUP LLC		
			Location:	DALLAS	State:	TX
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$2,857,098.21	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB
Total After Review:	\$3,067,098.21	Funding:	Other - 100% - Rent Revenue From DBA Portfolio MWJ0101 T77-100%			
Total Projected:	\$3,293,881.50	MOF:		Contract Number:	4600045740	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 6	210,000.00	2,709,002.58	Adding funds for a renewal and extension until December 31, 2026 for unarmed service guard service at three (3) Division of Building Authority locations in Little Rock, Arkansas.			12/31/2026
History:						
Amd. 5	409,165.90	2,356,567.16	Adding funds for a renewal and extension until December 31, 2025 for unarmed service guard service at four (4) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2025
Amd. 4	465,016.30	1,910,356.05	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (5) TSS - Division 4of Building Authority locations in Little Rock, Arkansas.			12/31/2024
Amd. 3	509,944.51	1,319,215.61	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2023
Amd. 2	501,208.50	791,200.75	Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2022
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.			12/31/2021
Original:	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.			
15. Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor:	ONDARO LLC		
			Location:	SAN DIEGO	State:	CA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	11/24/2025	11/23/2028	Procurement:	RFP
Total After Review:	\$3,111,395.00	Funding:	Other - 100% - OST Cost Recovery-100%			
Total Projected:	\$5,570,915.00	MOF:		Contract Number:	4600057396	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Original: 3,111,395.00 The Arkansas Office of State Technology (OST) utilized the Request for Proposal procurement method to obtain a contract for a multi-phased implementation of the ServiceNow Enterprise platform for all cabinet level Executive branch departments, which is a foundational step aimed at addressing core challenges to improve enterprise operations and digital transformation.

16. Agency: Southeast Arkansas College **Contractor:** BERNHARD MCC, LLC
Location: Metairie **State:** LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$6,766,941.00 **Org. Term:** 11/28/2022 11/27/2023 **Procurement:** RFP
Total After Review: \$6,774,775.00 **Funding:** Federal - 27% - HEERF CRRSSA-27%; Other - 73% - Financing-73%
Total Projected: \$6,783,816.00 **MOF:** **Contract Number:** RAEPC11719

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	7,834.00	6,766,940.00	Energy Performance Contract renewal (Year 4) - The purpose of this amendment is to extend the contract for another year, add Year 3 of the measurement and verification (M&V) fees (\$7,834.00), and update the vendor's name from Bernhard MCC, LLC to ENFRA MCC, LLC. Year 1 M&V fees (\$7,500.00) were included with the Services in Amendment # 1. Year 2 M&V fees (\$7,665.00) were added to the Services in Amendment # 3. Years 4 and 5 M&V fees (\$16,188.00) are included in the Total Projected Amount field.	11/27/2026
History:				
Amd. 3	7,665.00	6,759,275.00	Energy Performance Contract renewal (Year 3) - Extend contract for another year and include Year 2 of M&V services fees (\$7,665.00). Year 1 M&V services fees (\$7,500.00) were included with the Services in Amendment #1. Years 3-5 of M&V services fees (\$24,022.00 total) are included in the Updated TPC field.	11/27/2025
Amd. 2	36,332.00	5,717,174.18	Energy Performance Contract renewal (Year 2) & two scope and cost increases to contract: one for \$30,018 to upgrade fire alarm system in People Shores building to current NFPA 72 Standards and another for \$6,313 to repair failed HVAC control actuators. Yrs 2-5 of M&V services (\$31,687 total) included in Updated TPC.	11/27/2024
Amd. 1	-21,685.00	0.00	Energy Performance Contract - Cost of issuance fees (\$26,500) removed; Arkansas Energy Office (AEO) administration fee reduced from \$20,000 to \$17,315; AEO requested first year of M&V services (\$7,500) to be included in initial contract summary; years 2-5 of M&V services are contained in TPC	11/27/2023
Original:	6,744,629.00		Energy Performance Contract in conjunction with the Arkansas Department of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control system, and the implementation of Blue Phones.	

17. Agency: State Department for Social Security Administration Disability Determination **Contractor:** TRINITY TREE LLC
Location: GLENDALE **State:** AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2025 06/30/2027 **Procurement:** RFQ
Total After Review: \$298,084.80 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600057331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	298,084.80		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:	CARAHSOFT TECHNOLOGY CORP	Location:	Reston	State:	VA
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	11/21/2025	11/20/2029	Procurement:	CC	
Total After Review:		\$914,815.24	Funding:	Cash - 100% -				
Total Projected:		\$914,815.24	MOF:			Contract Number:	RA1264282	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp</u>	<u>Date</u>
Original:	914,815.24		Provide intuitive approval to Annual Budget Development, including updating/creating solution to assist w/distribution of budget information, collection of budgets, new funding requests, facilitate submission of overall budget development process. Assist w/creation of forecasting & commitment models.					
19.	Agency:	University of Arkansas	Contractor:	PRESIDIO NETWORKED SOLUTIONS	Location:	Fulton	State:	MD
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	11/21/2025	11/21/2029	Procurement:	CC	
Total After Review:		\$1,093,000.00	Funding:	State - 100%				
Total Projected:		\$1,093,000.00	MOF:			Contract Number:	RA1264285	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp</u>	<u>Date</u>
Original:	1,093,000.00		UAF Wireless Network Refresh Project - Design, build-out and deployment of new cloud based wireless controller system including scanning/labeling/installation of new access points; collection of old equipment; labeling/installation/collection of new switches.					
20.	Agency:	University of Arkansas	Contractor:	PTO INC DBA PTO EXCHANGE	Location:	Woodinville	State:	WA
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/21/2025	11/20/2028	Procurement:	RFP	
Total After Review:		\$795,000.00	Funding:	Other - 100% - Cash/Fees/State-100%				
Total Projected:		\$1,820,000.00	MOF:			Contract Number:	RA1264287	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp</u>	<u>Date</u>
Original:	795,000.00		Access to self-service portal, technical integration and support services for administration of University's Leave Exchange Program established by Board Policy 420.8.					
21.	Agency:	University of Arkansas	Contractor:	VIA TRM	Location:	Franklin	State:	MI
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/21/2025	11/18/2029	Procurement:	RFP	
Total After Review:		\$322,184.00	Funding:	State - 100%				
Total Projected:		\$322,184.00	MOF:			Contract Number:	RA1264284	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp</u>	<u>Date</u>
Original:	322,184.00		Single Saas Platform to facilitate management, processing, oversight and compliance of both study abroad participants and international students & visiting scholars.					

22. Agency: University of Arkansas		Contractor: VIP SPECIAL SERVICES		State: NJ	
		Location: West Orange			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$1,232,280.00	Org. Term:	08/15/2025 08/14/2029	Procurement:	RFP
Total After Review:	\$1,450,991.58	Funding:	State - 81%; Other - 18% - Auxiliary - Athletics-18%		
Total Projected:	\$2,156,490.00	MOF:		Contract Number:	RA1264270
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	218,711.58	0.00	Additional funding for Window Washing Services contract for applicable tax and buildings omitted in original contract.	08/14/2029	
Original:	1,232,280.00		Interior and exterior window washing services for various buildings on the UAF campus, according to schedule in RFP document. Special circumstances may require revised scheduling. All chemicals used shall be "Green Seal" certified. Window screen removal & replacement included.		

23. Agency: University of Arkansas at Little Rock		Contractor: JEFFRY F. SKIBA		State: AZ	
		Location: Chandler			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	11/21/2025 11/20/2028	Procurement:	SSJ
Total After Review:	\$50,000.00	Funding:	Federal - 100% - DoD University Research Grant-100%		
Total Projected:	\$50,000.00	MOF:		Contract Number:	RA26145523
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	50,000.00		The Contractor will provide guidance to UA Little Rock-Center for Integrative Nanotechnology Sciences (CINS) to transition its research from the laboratory bench to GMP -level manufacturing by its contract research organization. The Contractor will monitor the contract manufacturing process and the contract research organization"s creation of standard operating procedures. This includes completion of the Device Master record that includes Design Specifications, Production Processes, Equipment Specifications, Software Code, Acceptance Criteria, and Pilot Production for Pivotal Studies. The Contractor will ensure the final product and processes meet CINS expectations and FDA GMP requirements. The Contractor will serve as CINS"s point of contact to communicate with FDA as product development continues toward FDA review and clearance.		

24. Agency: University of Arkansas at Pine Bluff		Contractor: ECOLAB		State: MN	
		Location: St. Paul			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$267,878.24	Org. Term:	01/01/2022 12/31/2025	Procurement:	RFP
Total After Review:	\$468,786.92	Funding:	Cash - 100% -		
Total Projected:	\$468,786.92	MOF:		Contract Number:	RA171600024
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	200,908.68	248,512.19	To extend the contract date and the total projected contracted amount. This is for the pest control service for the University		12/31/2028
Original:	267,878.24		EcoLab will provide protection for unwanted pests typically found in a University, commercial setting with a population of several thousand students, faculty and other employees. EcoLab will ensure adequate weekly coverage of all the University buildings and grounds to control and treat for insects, rodents, and seasonal pests. Ecolab will service the list buildings stated in the RFP twice every 3 months, every other month or twice per month..		

In-State Contracts

1.	Agency:	Department of Corrections - Division of Community Correction			Contractor:	RE-NU LIFE CENTER		
					Location:	BISMARCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,060,645.20	Org. Term:	02/10/2023	09/30/2023	Procurement:	RFQ	
Total After Review:		\$3,310,645.20	Funding:	State - 100%				
Total Projected:		\$2,388,696.00	MOF:			Contract Number:	4600052294	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 9	250,000.00	2,368,440.62	Amendment is needed to increase funding for one year to continue to provide comprehensive, community based treatment services. This is a seventy-four (74) bed reentry facility located in Little Rock, Arkansas.					02/09/2026
History:								
Amd. 8	0.00	2,159,879.84	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.					02/09/2026
Amd. 7	400,000.00	1,974,585.44	TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.					02/09/2026
Amd. 6	0.00	1,628,187.26	TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.					02/09/2025
Amd. 5	0.00	1,413,050.80	New contract created due to vendor number changing.					02/09/2024
Amd. 4	575,000.00	1,413,050.80	To increase funding to continue to provide comprehensive, community based, treatment services.					09/30/2023
Amd. 3	0.00	1,340,928.04	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.					09/30/2023
Amd. 2	500,000.00	904,580.16	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.					09/30/2022
Amd. 1	610,000.00	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.					09/30/2021
Original:	975,645.20		TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.					

2.	Agency:	Department of Corrections - Division of Community Correction		Contractor:	WINGS TO RECOVER		
				Location:	EL DORADO	State:	AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$200,000.00	Org. Term:	12/23/2024	12/22/2025	Procurement:	RFQ
Total After Review:		\$300,000.00	Funding:	State - 100%			
Total Projected:		\$2,400,000.00	MOF:		Contract Number:	4600055580	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	100,000.00	118,028.08	TO EXTEND TIME AND INCREASE FUNDING TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A TWENTY-FOUR (24) BED, MALE REENTRY FACILITY, LOCATED IN EL DORADO, ARKANSAS.				12/22/2026
History:							

Amd. 1	0.00	17,004.12	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19, 2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	12/22/2025
Original:	200,000.00		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Offender Risk Assessment (ORAS). This is a 24 bed, male facility located in Eldorado, Arkansas.	

3.	Agency:	Department of Corrections - Division of Correction			Contractor:	ARG AVIATION LLC		
					Location:	LEXA		State: AR
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$93,993.74	Org. Term:	10/16/2025	11/30/2026	Procurement:	IB		
Total After Review:	\$153,993.74	Funding:	State - 100%					
Total Projected:	\$414,692.50	MOF:			Contract Number:	4600057243		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	60,000.00	320,698.76	This amendment is to increase funding for the continuation of services and to provide aerial applications for the East AR Regional farm.					11/30/2026
History:								
Amd. 7	0.00	320,698.76	This amendment is to change the vendor number and extend the date with no material change.					11/30/2026

4.	Agency:	Department of Corrections - Division of Correction			Contractor:	METHVIN SANITATION INC		
				Location:	LOWELL		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$726,110.00	Org. Term:	11/18/2019	11/17/2020	Procurement:	IB	
Total After Review:		\$975,120.00	Funding:	State - 100%				
Total Projected:		\$373,520.00	MOF:			Contract Number:	4600045636	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 7	249,010.00	601,890.97	To increase funding for one (1) year to continue to provide waste disposal services for the North Central Unit, located at Calico Rock, AR.					11/17/2026
Amd. 6	0.00	601,890.97	To extend time for one (1) year to continue to provide waste disposal services for the North Central Unit, located at Calico Rock, AR.					11/17/2026
Amd. 5	200,000.00	439,681.58	To extend time and increase funding for one (1) year, to continue to provide waste disposal services for the North Central Unit, located at Calico Rock, AR.					11/17/2025
Amd. 4	150,000.00	371,249.40	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2024
Amd. 3	990.00	288,257.02	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2023
Amd. 2	200,000.00	182,185.70	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2022
Amd. 1	121,760.00	85,673.62	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2021
Original:	53,360.00		To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					

5. Agency:	Department of Corrections - Division of Correction		Contractor:	WASTE PRO USA		
			Location:	HOXIE	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$1,350,400.00	Org. Term:	01/23/2020	01/22/2022	Procurement:	IB
Total After Review:	\$1,550,400.00	Funding:	State - 100%			
Total Projected:	\$806,400.00	MOF:		Contract Number:	4600045501	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 6	200,000.00	1,152,483.97	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.			01/22/2027
History:						
Amd. 5	300,000.00	948,794.46	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.			01/22/2026
Amd. 4	90,000.00	725,063.31	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.			01/22/2025
Amd. 3	400,000.00	505,779.55	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			01/22/2024
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			01/22/2023
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			
6. Agency:	Department of Health		Contractor:	ARKANSAS HOSPITAL ASSOCIATION		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	12/01/2025	12/31/2027	Procurement:	SSJ
Total After Review:	\$215,875.00	Funding:	Federal - 100% - AIWN0025,PHD0000,34P-100%			
Total Projected:	\$215,875.00	MOF:		Contract Number:	4600057186	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	215,875.00		This contract is with the Arkansas Hospital Association (AHA) to provide The Office for Health Technology (OHIT) access to proprietary dashboards that utilize hospital discharge data to inform stakeholders on the impact of healthcare access on health outcomes-including chronic diseases and substance misuse. The interactive dashboard will support OHIT in analyzing contributing factors and collaborating with both internal and external partners to drive improvements in population health.			
7. Agency:	Department of Human Services		Contractor:	ARKANSAS MAILING SERVICES CORP		
Div/Prog:	Division of County Operations		Location:	NORTH LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$8,918,400.00	Org. Term:	12/01/2023	11/30/2024	Procurement:	IB
Total After Review:	\$13,377,600.00	Funding:	Federal - 51% - Food Stamp Admin SSD Admin, TANF 93.558, Medicaid 93.778, Summer EBT 10.646-51%; State - 48%; Other - 0% - Summer EBT-0%			
Total Projected:	\$31,214,400.00	MOF:		Contract Number:	4600053113	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	4,459,200.00	3,930,339.62	Amend to extend and add annual funding at the current rate to continue providing mail processing services.			11/30/2026
History:						
Amd. 1	4,459,200.00	1,650,015.55	Amend to extend and add annual funding at the current rate to continue providing mail processing services.			11/30/2025
Original:	4,459,200.00		DCO MAILING SERVICES - STATEWIDE			

8.	Agency:	Department of Human Services	Contractor:	ALEXANDER TYLER	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$645,150.00	Org. Term:	01/01/2023 12/31/2023	Procurement: IB
	Total After Review:	\$860,190.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%	
	Total Projected:	\$1,505,280.00	MOF:		Contract Number: 4600051854
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	215,040.00	590,770.00	Amend to extend and add funding at the current rate to continue this contract for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2026
	History:				
	Amd. 2	215,070.00	374,080.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2025
	Amd. 1	215,040.00	168,000.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2024
	Original:	215,040.00		This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	
9.	Agency:	Department of Human Services	Contractor:	KAREN A BYERS	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	GREENBRIER	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$432,000.00	Org. Term:	09/01/2022 08/31/2023	Procurement: IB
	Total After Review:	\$657,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursements-71%	
	Total Projected:	\$1,008,000.00	MOF:		Contract Number: 4600051029
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	225,000.00	432,000.00	Amend to add funding at the current rate, adjust the amount of billable hours annually from 1,152 to 1,800, and revise Total Projected Cost to continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
	History:				
	Amd. 3	0.00	404,625.00	Amend to extend for time only and continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
	Amd. 2	144,000.00	238,875.00	Amend to extend and add funding at the current rate to this contract for psychiatric services for individuals residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2025
	Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2024
	Original:	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	
10.	Agency:	Department of Public Safety - Division of Arkansas State Police	Contractor:	HMO PARTNERS INC	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$4,634,760.00	Org. Term:	01/01/2020 08/21/2021	Procurement: CC
	Total After Review:	\$5,670,669.00	Funding:	Other - 100% - Special Revenue-100%	
	Total Projected:	\$3,952,500.00	MOF:		Contract Number: 4600045687
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	1,035,909.00	4,086,648.40	The purpose of this amendment is to extend the contract for another year, increase the member count from 1500 to 1575, increasing pricing from \$52.70 to \$54.81, and to add funds. This contract is for health plan administration.	12/31/2026
	History:				
	Amd. 5	948,600.00	3,208,119.20	The purpose of this amendment is to extend the contract for another one year term, increase the number of members from 1400 to 1500 and add additional funds	12/31/2025

Amd. 4	839,160.00	2,512,850.30	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098. The purpose of this amendment is to extend the contract for another year and add additional funds	12/31/2024
Amd. 3	733,500.00	1,801,854.70	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2023
Amd. 2	718,500.00	1,168,080.00	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2022
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2021
Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	

11. Agency:	Department of Public Safety - Division of Emergency Management		Contractor:	COMPSYS INC	
			Location:	NORTH LITTLE ROCK	
				State:	AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	12/01/2024 02/28/2026	Procurement: CB
Total After Review:	\$70,332.01		Funding:	Federal - 26% - EMPG 24, FKA2401-26%; State - 73%	
Total Projected:	\$90,332.01		MOF:		Contract Number: 4600057357
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	70,332.01		This contract provides Department of Emergency Management a IT Support Agreement for up to 220 devices. The agreement includes computer security, monitoring service, support and maintenance. Also included is Microsoft Exchange and Skype for up to 220 users.		

12. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	INTERNATIONAL BUSINESS MACHINES	
			Location:	LITTLE ROCK	
				State:	AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	11/24/2025 11/23/2028	Procurement: CC
Total After Review:	\$119,660.72		Funding:	Other - 100% - Central Services and Real Estate funds-100%	
Total Projected:	\$312,872.70		MOF:		Contract Number: 4600057297
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	119,660.72		The Arkansas Division of Building Authority (DBA) utilized a cooperative contract with IBM to obtain a contract for the implementation of IBM's Maximo Real Estate and Facilities Management system and related software.		

13. Agency:	University of Arkansas		Contractor:	CUSHMAN & WAKEFIELD / SAGE PARTNERS	
			Location:	Rogers	
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$660,000.00		Org. Term:	11/15/2024 11/14/2028	Procurement: RFP
Total After Review:	\$910,000.00		Funding:	State - 100%	
Total Projected:	\$660,000.00		MOF:		Contract Number: RA1254236
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 1	250,000.00	44,455.00	Adding funding to Real Estate Advisory Services engagement in support of numerous studies and real estate transactions which are being pursued by the University.		
Original:	660,000.00		Real estate advisory services to include development of a university-wide real estate strategy to maximize opportunities for strategic acquisitions and management of real estate resources. Includes ongoing support, current state analysis, and strategy development.		

14.	Agency:	University of Arkansas at Little Rock			Contractor:	MANGAN HOLCOMB PARTNERS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$800,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB	
Total After Review:		\$1,050,000.00	Funding:	State - 100%				
Total Projected:		\$135,000.00	MOF:			Contract Number:	RA21145325	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	250,000.00	674,796.44	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 6 of a potential 7 year competitively bid contract.					12/31/2026
History:								
Amd. 6	100,000.00	588,075.60	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and medial relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 5 of a potential 7 year competitively bid contract					12/31/2025
Amd. 5	150,000.00	444,034.41	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 4 of a potential 7 year competitively bid contract.					12/31/2024
Amd. 4	0.00	347,874.30	To extend the contract expiration date so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).					12/31/2023
Amd. 3	250,000.00	270,959.67	To add additional funds and increase the Total Projected Cost so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).					
Amd. 2	0.00	149,273.55	To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year two of possible seven of competitively bid contract, RFP FB-21-004.					12/31/2022

Amd. 1	165,000.00	60,054.50	To add funds due to the increased need for the contractor's services as a result of COVID. In addition, the UA System implemented a new ERP (Workday) in FY21 and Foundation funds now flow through the university's procurement processes. A portion of the increase is allocated to Foundation projects that were not anticipated at the initial contract.
Original:	135,000.00		Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must 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 contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.

15. Agency: University of Arkansas at Little Rock			Contractor: SOUTHERN LAWN SERVICE, LLC	
			Location: Conway	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,630,000.00	Org. Term:	12/01/2021 11/30/2022	Procurement: IB
Total After Review:	\$2,230,000.00	Funding:	State - 100%	
Total Projected:	\$2,100,000.00	MOF:		Contract Number: RA22145357
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	600,000.00	1,329,268.12	To extend the expiration date, add funds, and increase the Total Projected Cost for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year five of a potential seven year, competitively bid contract (FB-22-011).	11/30/2026
History:				
Amd. 4	600,000.00	897,937.56	To extend expiration date and add funds for Contractor to continue providing landscaping services for the UA Little Rock campus. This is year four of a potential seven year, competitively bid contract (FB-22-011).	11/30/2025
Amd. 3	430,000.00	591,197.95	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year three of a potential seven year, competitively bid contract (FB-22-011).	11/30/2024
Amd. 2	0.00	315,525.44	The purpose of this amendment is to update the Scope of Work. Contractor will provide landscaping services to two additional locations at the UA Little Rock Campus: 1) Windgate Art & Design, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit A; and 2) Children's International, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit B.	
Amd. 1	300,000.00	150,038.58	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011).	11/30/2023
Original:	300,000.00		Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).	

16. Agency: University of Arkansas for Medical Sciences			Contractor: MIRACLE WINDOW CLEANING, INC.	
			Location: Alexander	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/24/2025 11/23/2026	Procurement: IB
Total After Review:	\$188,880.00	Funding:	Cash - 100% -	
Total Projected:	\$1,322,160.00	MOF:		Contract Number: 18692
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original:	188,880.00	Contractor shall provide window cleaning services for multiple locations on the UAMS campus. These services include: washing exterior and interior windows, removal of cobwebs and debris, cleaning off window frames all on a semi-annual basis scheduled by UAMS Campus Operations.				
17.	Agency:	University of Central Arkansas		Contractor:	STARTUP JUNKIE DBA THE CONDUCTOR	
				Location:	Conway	
				State:	AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	12/01/2025	11/30/2027	Procurement:	RFP
Total After Review:	\$495,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,732,500.00	MOF:	Contract Number:			RA2616507
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Original:	495,000.00	Vendor will serve as UCA's strategic partner for Innovation and Entrepreneurship. This partnership will engage both internal and campus stakeholders and external regional stakeholders and partners. Deliverables will include technology transfer and innovation ecosystem development, innovation ecosystem development, programming & events, applied learning and student pipeline development, faculty, staff and community impact building, and strategic advisory and leadership support as outlined in the scope of work.				