

**REPORT OF THE REVIEW SUBCOMMITTEE
OF THE
ARKANSAS LEGISLATIVE COUNCIL**

F.12

January 16th, 2026

Co-Chairs:

The Review Subcommittee met on Tuesday January 13th, 2026 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. January 12, 2026 Emergency Action Report (ATTACHMENT 1)

1. The Co-Chairs presented the Emergency Action Report - Review Subcommittee January 12, 2026 (Pages 2 - 4)

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

1. Arkansas State University – Jonesboro – College of Business Roof Replacement – \$477,836.52
2. Arkansas State University – Jonesboro – Admin Cooling Tower Replacement – \$269,711.29
3. University of Arkansas – Fayetteville – Academic Classroom Building – \$100,000,000.00
4. University of Arkansas – Fort Smith – University Police Department Renovation – \$522,173.41
5. University of Arkansas – Hope Texarkana – Student Center Boiler - Chiller – \$283,250.00

C. The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars (On File)

1. University of Arkansas – Fayetteville – Academic Building Project

D. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Human Services (2 grants)

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

1. Construction Related Contracts (Pages 5 - 7)
2. Out-of-State Contracts (Pages 8 - 15)
3. In-State Contracts (Pages 16 - 21)

F. The Subcommittee Received Reports (On File)

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

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

**ALC Review Subcommittee Report for
Emergency Action
January 12, 2026**

On January 12, 2026 Senator Ben Gilmore and Representative Les Eaves, Co-Chairs of the Arkansas Legislative Council, and Senator Blake Johnson and Representative Frances Cavanaugh, Co-Chairs of the Review Subcommittee, received written notification from Department of Commerce requesting emergency review of (2) agency discretionary grants.

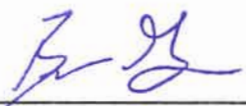
Under Rule 16 of the Rules of the Arkansas Legislative Council, on January 12, 2026 the Co-Chairs of the Arkansas Legislative Council and Review Subcommittee unanimously determined that emergency review was necessary to enable agency to perform essential services. As such, the Co-Chairs of the Arkansas Legislative Council and the Co-Chairs of the Review Subcommittee may act on behalf of the Arkansas Legislative Council regarding the request, and state herein that the request shall be filed as reviewed and reported to the Arkansas Legislative Council at its next regularly scheduled meeting in accordance with Rule 16.

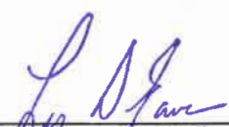
Below is a summary of the requests given emergency review.

A. Discretionary Grants

1. Department of Commerce - Arkansas Economic Development Commission - Grant Award Revisions
 - a. CASA of the 10th Judicial District in Ashley County - \$100,000.00
 - b. White County Children's Safety Center - \$605,000.00

Respectfully submitted,


 Senator Ben Gilmore, Co-Chair
 Arkansas Legislative Council


 Representative Les Eaves, Co-Chair
 Arkansas Legislative Council


 Senator Blake Johnson, Co-Chair
 Review Subcommittee


 Representative Frances Cavanaugh, Co-Chair
 Review Subcommittee



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

OFFICE OF THE SECRETARY
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2242
Fax: (501) 682-1029
www.arkansas.gov/dfa

January 8, 2026

Sen. Ben Gilmore, Co-Chair
Rep. Les Eaves, Co-Chair
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

This is to inform you that there are items for Legislative Council approval that require your immediate attention. Because of the time-sensitive nature of these items, the Department of Finance and Administration respectfully requests emergency approval.

These items are two grant awards for the Department of Commerce – Arkansas Economic Development Commission Community Assistance Grant Program. The review of the attached requests is required to award the grants.

I ask that you please institute emergency action procedures for consideration of these matters and sign them out of Committee per Rule 16 of the Rules of the Arkansas Legislative Council.

Sincerely,

James L. Hudson,
Secretary
Department of Finance and Administration

CC: Senator Blake Johnson, Co-Chair
Representative Frances Cavanaugh, Co-Chair
Review Subcommittee



Sarah Huckabee Sanders
GOVERNOR

Hugh McDonald
SECRETARY OF COMMERCE

January 6, 2026

Jim Hudson
Secretary
Arkansas Department of Finance and Administration
1509 W. 7th Street, Suite 401
Little Rock, AR 72201

Dear Secretary Hudson:

As part of the adoption of the Review Subcommittee Report, Agenda Item F.12, by the Arkansas Legislative Council (ALC) at its meeting on December 19, 2025, the Committee reviewed FY26 Community Assistance Grant Program awards for the Arkansas Economic Development Commission (AEDC). The reviewed grant awards included \$80,000 to the Ashley County CASA of the 10th Judicial District and \$625,000 to the White County Children's Safety Center.

Although authorized by ALC on December 19, 2025, AEDC will not be awarding the grants to those two entities in the amounts referenced above. However, AEDC is requesting emergency action authorization from the Legislative Council to award grants from the Community Assistance Grant Program to the entities as follows:

- \$100,000.00 to be awarded to the CASA of the 10th Judicial District in Ashley County
- \$605,000.00 to be awarded to the White County Children's Safety Center

Your consideration of this request is appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read "H. McDonald", is written over a light blue horizontal line.

Hugh McDonald
Secretary

Arkansas Department of Commerce
1 Commerce Way, Suite 601 · Little Rock, AR 72202
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Construction-Related Contracts

1.	Agency:	Department of Public Safety - Arkansas Commission on Law Enforcement Standards and Training			Contractor:	CROMWELL ARCHITECTS ENGINEERS INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,300,834.78	Org. Term:	02/19/2024	02/18/2026	Procurement:	ABA		
Total After Review:		\$1,320,000.30	Funding:	Other - 100% - ARPA, FRP9500-100%					
Total Projected:		\$1,449,050.00	MOF:			Contract Number:	4600054102		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	19,165.52	1,144,751.16	The purpose of this amendment is to renew the contract for another year and increase funds per the updated construction cost. This contract is for Architect and Engineering Design services for Commission of Law Enforcement Standards & Training - East Camden and Northwest Arkansas - Springdale.						02/18/2027
History:									
Amd. 1	-148,215.22	1,144,751.16	The purpose of this amendment is to reduce the contract per updated construction cost. This contract is for Architect and Engineering Design services for Commission of Law Enforcement Standards & Training - East Camden and Northwest Arkansas - Springdale.						02/18/2026
Original:	1,449,050.00		Design Professional Services for CLEST East Camden and Springdale location updates.						
2.	Agency:	University of Arkansas			Contractor:	BELL CONSTRUCTION CO. INC.			
					Location:	North Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,697,664.00	Org. Term:	08/15/2025	08/14/2026	Procurement:	IB		
Total After Review:		\$1,789,204.00	Funding:	State - 100%					
Total Projected:		\$1,697,664.00	MOF:			Contract Number:	ASMSAFB25006		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	91,540.00	332,787.85	This contract amendment increases the electrical scope for the Maintenance Building and Wood Shop at the Arkansas School for Mathematics, Sciences, and the Arts due to Entergy-required three-phase power. The original contract included \$10,000 for electrical service; however, Entergy required design changes including additional support poles, expanded clearing, and a longer connection to available three-phase service. These utility-driven requirements increased the total electrical cost to \$101,540, resulting in a net contract increase of \$91,450.						08/14/2026
Original:	1,697,664.00		Construction of Maintenance building and Woodshop on ASMSA campus.						
3.	Agency:	University of Arkansas			Contractor:	DOMAIN ARCHITECTURE, APAC			
					Location:	Baton Rouge		State:	LA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	01/19/2026	06/30/2028	Procurement:	RFQ		
Total After Review:		\$249,616.82	Funding:	State - 100%					
Total Projected:		\$249,616.82	MOF:			Contract Number:	ASMSA-FB-26-002		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	249,616.82		To provide architectural and engineering sercies for the design and construction of the Arkansas School for Mathematics, Sciences, and the Arts Alumni Hall & New Charter Field 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.						

4.	Agency:	University of Arkansas		Contractor:	HUFFT PROJECTS LLC		Location:	Bentonville	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	01/16/2026	01/15/2030	Procurement:	RFQ			
Total After Review:		\$6,222,984.00	Funding:	Cash - 100% -						
Total Projected:		\$6,222,984.00	MOF:						Contract Number:	RA1264292
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Original:	6,222,984.00	Design of new 100,000 sq ft academic building on UA Fayetteville campus. Includes general-purpose classrooms, student collaboration space, and an Innovation Center.								

5.	Agency:	University of Arkansas		Contractor:	WITTENBERG DELONY & DAVIDSON INC		Location:	North Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$5,231,040.00	Org. Term:	05/01/2022	05/01/2026	Procurement:	RFQ			
Total After Review:		\$5,315,317.00	Funding:	Cash - 100% -						
Total Projected:		\$1,116,930.00	MOF:						Contract Number:	RA1224144
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Amd. 7	84,277.00	5,092,853.75	Adjust consultant fee and extend contract term for the Silicon Carbide Fabrication Laboratory project - based on total construction cost and inclusion of construction administration for tooling package additions.						06/30/2028	
History:										
Amd. 6	90,421.00	4,854,967.29	Additional fees for the Silicon Carbide Fabrication Laboratory project - based on total construction cost. To include additional services to establish tooling layouts, clean room basis of design for mechanical systems to work efficiently.						05/01/2026	
Amd. 5	509,408.00	3,975,622.18	Increase basic architect fee to cover full architectural fees based on total construction cost including tool installation package for the Silicon Carbide Fabrication Lab project.						05/01/2026	
Amd. 4	358,394.00	3,193,617.30	Add funding for architectural fees based on total construction cost for the Silicon Carbide Fabrication Lab project.						05/01/2026	
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.						05/01/2026	
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.						05/01/2026	
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.						05/01/2026	
Original:	1,116,930.00	Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.								

6.	Agency:	University of Arkansas for Medical Sciences		Contractor:	BERNHARD TME		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,500,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement:	RFQ			
Total After Review:		\$2,000,000.00	Funding:	Cash - 100% -						
Total Projected:		\$500,000.00	MOF:						Contract Number:	RA21150806
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Amd. 3	500,000.00	1,059,344.86	Adding funds to the PCS to complete various construction projects on UAMS campus. Vendor name change from: Bernhard TME to: ENFRA TME						06/30/2028	
History:										
Amd. 2	500,000.00	460,519.41	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.						06/30/2028	

Amd. 1	500,000.00	392,154.07	To add funds to the PCS Agreement with Kirchner Architecture to complete various construction projects on the UAMS campus
Original:	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus

7. Agency:	University of Arkansas for Medical Sciences	Contractor:	WITSELL EVANS RASCO, P.A. (WER)
		Location:	Little Rock
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$750,000.00 **Org. Term:** 10/23/2024 10/24/2028 **Procurement:** RFQ

Total After Review: \$1,500,000.00 **Funding:** Cash - 100% -

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 16042

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	750,000.00	479,182.01	To add funds to the PCS contract to complete various construction projects on UAMS campus.	10/24/2028
Original:	750,000.00		On - Call Professional Services - To provide engineering professional services as needed for construction, renovation, or maintenance projects for UAMS.	

Out-of-State Contracts

1.	Agency:	Arkansas Public Employees Retirement System		Contractor:	WELLINGTON MANAGEMENT COMPANY LLP	
				Location:	Boston	State: MA
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:	3700402363
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	6,000,000.00	4,235,276.08	To amend the scope. To comply with Act 937, China Divestment, Wellington will manage an International ACWI exUS exChina exHong Kong strategy, in addition to the existing Value Equity strategy. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).			06/30/2027
Original:	8,000,000.00		The original PCS contract #3700402274 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 Wellington Management Company LLP as a Value Equity investment manager, 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:	Department of Commerce - Division of Workforce Services		Contractor:	CARAHSOFT TECHNOLOGY CORP	
				Location:	RESTON	State: VA
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$300,000.00	Org. Term:	08/18/2025	06/30/2026	Procurement: CC
Total After Review:		\$600,000.00	Funding:	Other - 100% - UI Modernization / MUI0100 / 25D-100%		
Total Projected:		\$300,000.00	MOF:		Contract Number:	4600056876
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	300,000.00	300,000.00	Amendment 1 is adding an additional \$300,000.00 for an additional 3 months of Support. UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.			06/30/2026
Original:	300,000.00		UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.			

3.	Agency:	Department of Education		Contractor:	ACT EDUCATION CORP	
				Location:	IOWA CITY	State: IA
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$18,239,478.75	Org. Term:	06/18/2024	06/30/2025	Procurement: SSJ
Total After Review:		\$35,331,978.75	Funding:	State - 100%		
Total Projected:		\$30,560,000.00	MOF:		Contract Number:	4600054843
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	17,092,500.00	10,650,344.25	change request # 1 - adding two additional assessments - PreACT 8/9 for grade 9 and PreACT for grade 10.beginning the 2025-2026 school year. Increasing the available funding to the total projected contract amount and extending the date for FY27.			06/30/2026
History:						
Amd. 9	0.00	8,460,049.25	date extension only			06/30/2026
Amd. 8	0.00	7,383,021.25	VENDOR NAME CHANGE			06/30/2025
Amd. 5	5,462,500.00	3,044,415.50	to extend contract and add funding for FY23.			06/30/2023
Amd. 4	3,962,500.00	2,205,665.50	to amend contract implementing ACT WorkKeys Assessments and ACT WorkKeys Curriculum			06/30/2022

Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services	06/30/2022
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.	06/30/2021
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.	
Original:	6,084,478.75		date extension only	

4. Agency:	Department of Education		Contractor:	BUECHLER & ASSOCIATES PC		
			Location:	AUSTIN	State:	TX
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	02/01/2026	01/31/2030	Procurement:	RFQ
Total After Review:	\$600,000.00	Funding:	Federal - 100% - Special Education Program Funding-100%			
Total Projected:	\$900,000.00	MOF:		Contract Number:	4600057547	
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u>	<u>Date</u>
Original:	600,000.00		Vendor will conduct Impartial Due Process Hearings for persons alleging a violation of the Individuals with Disabilities Education Act (IDEA) relating to the identification, evaluation, or educational placement of a child with a disability, or the provision of a Free Appropriate Education to the child. Impartial Hearing Officers will conduct hearings, possess knowledge of both Federal and State regulations of the IDEA, render and write decisions in accordance with appropriate, standard legal practice.			

5. Agency:	Department of Finance and Administration		Contractor:	BDO GOVERNMENT SERVICES LLC		
			Location:	GRAND RAPIDS	State:	MI
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/19/2026	01/18/2029	Procurement:	RFP
Total After Review:	\$12,500,000.00	Funding:	Federal - 100% - DHHS CMS - Rural Health Transformation Program (RHTP)-100%			
Total Projected:	\$35,000,000.00	MOF:		Contract Number:	4600057583	
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u>	<u>Date</u>
Original:	12,500,000.00		RHTP GRANT MANAGEMENT AND COMPLIANCE SERVICES - This contract is for an experienced firm to manage and ensure compliance with all aspects of Rural Health Transformation Program grant management and compliance services, including pre-award, post-award, financial, procurement, reporting, and audit requirements. The Contractor will assist DFA in effectively administering the program while mitigating risks of noncompliance, which could result in funding disallowances or audits.			

6. Agency:	Department of Finance and Administration		Contractor:	TYLER TECHNOLOGIES INC		
			Location:	DALLAS	State:	TX
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/19/2026	01/18/2029	Procurement:	RFP
Total After Review:	\$2,676,459.00	Funding:	Other - 100% - Special Revenue-100%			
Total Projected:	\$6,794,916.00	MOF:		Contract Number:	4600057602	
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u>	<u>Date</u>
Original:	2,676,459.00		This contract is for the development of a Mobile app for Arkansas citizens to conduct business with the state. The objective is to enable Arkansas constituents and businesses to request information and conduct transactions easily through a single statewide Mobile app and improve their user experience with the state departments. This was procured through a competitive RFP process.			

7. Agency:	Department of Finance and Administration - Child Support Enforcement		Contractor:	LABORATORY CORPORATION OF AMERICA	
			Location:	DALLAS	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/19/2026	01/18/2027	Procurement: IB
Total After Review:	\$249,750.00	Funding:	Federal - 66% - Department of Health and Human Services/F.0634.2603ARSCSS-EXP-66%; State - 34%		
Total Projected:	\$1,748,250.00	MOF:		Contract Number:	4600057522
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	249,750.00		This contract is to provide paternity testing for custodial and non-custodial parents of children for the State of Arkansas Office of Child Support Enforcement.		
8. Agency:	Department of Health		Contractor:	ICF MACRO INC	
			Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/16/2026	10/31/2026	Procurement: SP
Total After Review:	\$213,121.89	Funding:	Other - 100% - BRFFS-100%		
Total Projected:	\$213,121.89	MOF:		Contract Number:	4502313080
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	213,121.89		The Contractor completes interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention (CDC). The Contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH) and the CDC.		
9. Agency:	Department of Human Services		Contractor:	SHC SERVICES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DALLAS	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,118,831.82	Org. Term:	08/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$1,218,831.82	Funding:	State - 27%; Other - 72% - DHS Mental Health Administration-72%		
Total Projected:	\$801,743.74	MOF:		Contract Number:	4600052798
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 4	100,000.00	873,716.38	Amend to add funding to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2026
History:					
Amd. 3	372,944.00	508,708.85	Amend to extend, add funds and increase Total Projected Cost to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2026
Amd. 2	372,944.00	281,916.31	Amend to extend and add funds at the current rate to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2025
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		

10.	Agency:	Department of Human Services		Contractor:	SAINT FRANCIS COMMUNITY SERVICES		
	Div/Prog:	Division of Children & Family Services		Location:	SALINA	State:	KS
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	02/01/2026	01/31/2027	Procurement:	RFQ
Total After Review:		\$1,500,000.00	Funding:	Federal - 35% - Prevention Services Grant Program 93.472-35%; State - 65%			
Total Projected:		\$10,500,000.00	MOF:			Contract Number:	4600057588
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,500,000.00		To initiate an agreement to provide Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 1, 2, 3, 7, 8, 10.				

11.	Agency:	Department of Human Services		Contractor:	YOUTH VILLAGES INC		
	Div/Prog:	Division of Children & Family Services		Location:	BARTLETT	State:	TN
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	02/01/2026	01/31/2027	Procurement:	RFQ
Total After Review:		\$9,316,000.00	Funding:	Federal - 70% - Chafee Foster Care Independence Prog 93.674; Foster Care Title IV-E 93.658-70%; State - 29%			
Total Projected:		\$65,212,000.00	MOF:			Contract Number:	4600057589
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	9,316,000.00		To initiate an agreement to provide Intensive In-Home Services (IIHS) and Transitional Support (TS) for Young Adults Services for Division of Children and Family Services clients. IIHS in Service Areas 1,2,3,5,6 & 9 and TS in Service Ares 1,2,3,5,6,7,8 & 9.				

12.	Agency:	Department of Human Services		Contractor:	FIDELITY NATIONAL INFORMATION SERVICES		
	Div/Prog:	Division of County Operations		Location:	JACKSONVILLE	State:	FL
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	02/01/2026	01/31/2029	Procurement:	RFP
Total After Review:		\$16,549,389.45	Funding:	Federal - 50% - AR TANF Program 93.558-50%; State - 16%; Other - 33% - Summer EBT-33%			
Total Projected:		\$35,528,981.93	MOF:			Contract Number:	4600057584
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	16,549,389.45		To establish a contract providing a statewide Electronic Benefit Transfer services system for the delivery of Transitional Employment Assistance and Supplemental Nutrition Assistance Program benefits through Automated Teller Machines and Point of Sale devices to support EBT requirements.				

13.	Agency:	Department of Human Services		Contractor:	ORIN BURNETT		
	Div/Prog:	Division of County Operations		Location:	HOOKS	State:	TX
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$114,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	CB
Total After Review:		\$171,000.00	Funding:	Federal - 50% - Joint Cost -SSD Admin-50%; State - 50%			
Total Projected:		\$399,000.00	MOF:			Contract Number:	4600054604
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	57,000.00	80,750.00	Amend to extend and add funding at the current rate to continue janitorial services for the DCO Miller County office.				06/30/2027
History:							
Amd. 1	57,000.00	38,000.00	Amend to extend and add funding at the current rate to continue janitorial services for the DCO Miller County office.				06/30/2026
Original:	57,000.00		This contractor will provide janitorial services for the DCO Miller County office.				

14.	Agency:	Department of the Military			Contractor:	NET AT WORK LLC		State:	NY
					Location:	NEW YORK			
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	12/22/2025	12/21/2027	Procurement:		RFP	
Total After Review:		\$195,158.00	Funding:	State - 100%					
Total Projected:		\$346,045.00	MOF:			Contract Number:		4600057489	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	195,158.00		The Department seeks to implement financial software that automates document workflows, reduces manual input, eliminates redundancy, and utilizes analytics to streamline operations.						

15.	Agency:	Department of Transformation and Shared Services - Division of Information Systems			Contractor:	CARAHSOFT TECHNOLOGY CORP		State:	VA
					Location:	RESTON			
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	01/17/2026	01/16/2027	Procurement:		CC	
Total After Review:		\$555,040.00	Funding:	Other - 100% - OST Cost Recovery-100%					
Total Projected:		\$555,040.00	MOF:			Contract Number:		4600057580	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	555,040.00		The Arkansas Office of State Technology (OST) utilized the Cloud Solutions cooperative contract to purchase Amazon Web Services (AWS) to migrate mission critical systems for the Office of Child Support Enforcement (OCSE) to be hosted in the cloud. The current hardware the OCSE application runs on will be out of support at the end of calendar year 2026.						

16.	Agency:	Department of Veterans Affairs			Contractor:	A QUALITY STAFFING LLC		State:	PA	
					Location:	PITTSBURGH				
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$2,097,935.66	Org. Term:	09/19/2025	06/30/2028	Procurement:		RFQ		
Total After Review:		\$2,097,935.66	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%						
Total Projected:		\$3,416,160.00	MOF:			Contract Number:		4600057163		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date	
Amd. 2	0.00	1,844,268.09	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and A Quality Staffing, LLC, dba Elite Medical Staffing.							06/30/2028
History:										
Amd. 1	0.00	1,318,224.34	This purpose of this amendment is to change the agency number from 0385 to the new agency number of 9915 No material or language change.							06/30/2028
Original:	2,097,935.66		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and A Quality Staffing, LLC, dba Elite Medical Staffing.							

17.	Agency:	Department of Veterans Affairs			Contractor:	HIRE ENERGY LLC		State:	TX	
					Location:	DALLAS				
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$1,430,343.24	Org. Term:	09/15/2025	06/30/2028	Procurement:		RFQ		
Total After Review:		\$1,430,343.24	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%						
Total Projected:		\$1,000,000.00	MOF:			Contract Number:		4600057127		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date	
Amd. 5	0.00	198,299.76	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Hire Energy, LLC.							06/30/2028
History:										
Amd. 4	0.00	176,799.60	The purpose of this amendment is to change the agency number from 385 to the new agency number 9915 No material or language change.							06/30/2028

Amd. 3	500,000.00	176,799.76	To add additional funding for FY26 along with adjustment in the total projected cost for temporary RN, LPN, and CNA services for the Fayetteville Veterans Home, also extending time for an additional two years.	06/30/2028
Amd. 2	250,000.00	103,919.63	To add additional funding and be able to process invoice for another fiscal year.	06/30/2025
Amd. 1	0.00	0.00	Updated Owners Information	06/30/2024
Original:	680,343.24		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Hire Energy, LLC.	

18.	Agency:	State Department for Social Security Administration Disability Determination			Contractor:	DAVID TESSLER		
					Location:	COCONUT CREEK	State:	FL
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	02/01/2026	06/30/2027	Procurement:	RFQ	
Total After Review:		\$291,064.33	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,200,000.00	MOF:				Contract Number:	4600057524
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:		291,064.33	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.					

19.	Agency:	University of Arkansas			Contractor:	BRAILSFORD & DUNLAVEY INC			
					Location:	Washington		State:	DC
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	01/16/2026	01/15/2030	Procurement:	RFQ		
Total After Review:		\$4,100,000.00	Funding:	State - 100%					
Total Projected:		\$7,000,000.00	MOF:				Contract Number:	RA1264290	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	4,100,000.00		Professional advisory services to UA System on planning and strategy development initiatives; and advisory services re planning, development, acquisition, financial planning, and/or optimization of existing and future property and assets.						

20.	Agency:	University of Arkansas			Contractor:	INTEGRITY 9 LLC			
					Location:	Overland Park		State:	KS
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	01/16/2026	06/30/2029	Procurement:	RFP		
Total After Review:		\$996,000.00	Funding:	Other - 100% - Sponsor Revenues and University Reserves-100%					
Total Projected:		\$1,834,000.00	MOF:			Contract Number:	RA1264286		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	996,000.00		Design, implement and manage a university-wide sponsorship strategy in collaboration with university stakeholders to increase revenue, student/faculty/staff recruitment & retention, and engagement of university alumni.						

21.	Agency:	University of Arkansas	Contractor:	PFM FINANCIAL ADVISORS LLC			Location:	Huntsville	State:	AL
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	01/16/2026	01/15/2030	Procurement:	RFQ			
Total After Review:		\$2,050,000.00	Funding:	State - 51%; Cash - 49% -						
Total Projected:		\$5,000,000.00	MOF:				Contract Number:	RA1264291		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						

Original: 2,050,000.00 Services related to financial planning, budget & strategic advice & planning, policy development, and services related to debt issuance.

22.	Agency:	University of Arkansas at Little Rock			Contractor:	22ND CENTURY TECHNOLOGIES, INC.					
					Location:	McLean		State:	VA		
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$1,250,000.00	Org. Term:	02/19/2022	02/18/2023	Procurement:		RFP			
Total After Review:		\$2,000,000.00	Funding:	State - 100%							
Total Projected:		\$200,000.00	MOF:						Contract Number:	RA22145388	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 5	750,000.00	1,209,316.15	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that the Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet, as amended. This is year five of a potential seven year, competitively bid contract.						02/23/2027		
History:											
Amd. 4	450,000.00	751,947.97	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.						02/23/2026		
Amd. 3	300,000.00	335,854.60	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.						02/23/2025		
Amd. 2	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.						02/23/2024		
Amd. 1	0.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.						02/23/2024		
Original:	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.								

23.	Agency:	University of Arkansas at Little Rock				Contractor:	COGENT INFOTECH CORPORATION			
						Location:	Pittsburgh		State:	PA
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$1,950,000.00	Org. Term:	02/24/2022	02/23/2023	Procurement:		RFP		
Total After Review:		\$2,350,000.00	Funding:	State - 100%						
Total Projected:		\$200,000.00	MOF:					Contract Number:	RA22145386	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 6		400,000.00	1,557,883.69	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that the Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year five of a potential seven year, competitively bid contract.						02/23/2027
History:										

Amd. 5	850,000.00	946,227.74	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.	02/23/2026
Amd. 4	400,000.00	601,808.88	To add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
Original:	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

24. Agency:	University of Central Arkansas		Contractor:	COURSERA INC.		
			Location:	Mountain View	State:	CA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/19/2026	01/18/2029	Procurement:	RFP
Total After Review:	\$234,937.50	Funding:	Cash - 100% -			
Total Projected:	\$534,187.50	MOF:			Contract Number:	RA2616509
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	234,937.50		vendor will provide the university with a campus wide career academy license, career academy campus alumni match, career academy plus, along with integration services and annual maintenance.			

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:	\$0.00	Org. Term:	02/10/2026	02/09/2027	Procurement:	RFQ
Total After Review:	\$600,498.00	Funding:	State - 100%			
Total Projected:	\$2,401,992.00	MOF:			Contract Number:	4600057531
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	600,498.00		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. The facility shall adhere to standards as stated in The Prison Rape Elimination Act (PREA) of 2003. The facility shall allow access to facilities and records to the division as needed to perform an informal audit. The facility shall provide to the division a certification of full compliance with the PREA prior to August 19, 2026.			

2. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	RICHARD KEITH BIBB		
			Location:	ELKINS	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$103,000.00	Org. Term:	02/01/2024	01/31/2025	Procurement:	RFQ
Total After Review:	\$154,500.00	Funding:	Other - 100% - SRF LICENSE FEES-100%			
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600054009
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 2	51,500.00	58,831.41	Amend to extend end date to 1/31/2027 and to add funds in the amount of \$51,500 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.			01/31/2027
History:						
Amd. 1	51,500.00	39,373.25	Amend to extend the end date to 01/31/2026 and to add funding in the amount of \$51,500.00 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.			01/31/2026
Original:	51,500.00		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.			

3. Agency:	Department of Human Services		Contractor:	ARISA HEALTH INC		
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	02/01/2026	06/30/2026	Procurement:	IB
Total After Review:	\$180,000.00	Funding:	State - 100%			
Total Projected:	\$1,260,000.00	MOF:			Contract Number:	4600057507
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	180,000.00		To initiate an agreement that would provide an enhanced board payment for children in foster care and in a community reintegration program. Service Area: Statewide			

4. Agency:	Department of Human Services		Contractor:	ARKANSAS BAPTIST CHILDRENS	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2026	01/31/2027	Procurement: RFQ
Total After Review:	\$600,000.00	Funding:	Federal - 70% - Foster Care Title IV-E 93.658-70%; State - 30%		
Total Projected:	\$4,200,000.00	MOF:		Contract Number:	4600057586
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	600,000.00		To initiate an agreement to provide Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 8 and 9. Also see Attachment 4.		
5. Agency:	Department of Human Services		Contractor:	ARKANSAS CHILDRENS HOSPITAL	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$8,600,000.00	Org. Term:	02/16/2024	02/15/2025	Procurement: RFP
Total After Review:	\$12,900,000.00	Funding:	Federal - 84% - Childrens Health Insurance Prog 93.767-84%; State - 15%		
Total Projected:	\$30,100,000.00	MOF:		Contract Number:	4600053890
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	4,300,000.00	4,801,242.00	Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families.		02/15/2027
History:					
Amd. 1	4,300,000.00	4,300,000.00	Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families.		02/15/2026
Original:	4,300,000.00		To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide		
6. Agency:	Department of Human Services		Contractor:	IMMERSE ARKANSAS	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2026	01/31/2027	Procurement: RFQ
Total After Review:	\$500,000.00	Funding:	Federal - 80% - DCFS- Chafee Foster Transition to Adulthood 93.674-80%; State - 20%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600057592
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	500,000.00		To initiate an agreement to provide Transition Support Services for Division of Children and Family Services clients in Service Areas 1,2,3,5,6, & 9.		
7. Agency:	Department of Human Services		Contractor:	PINEY RIDGE TREATMENT CENTER LLC	
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2026	06/30/2026	Procurement: IB
Total After Review:	\$240,000.00	Funding:	State - 100%		
Total Projected:	\$1,680,000.00	MOF:		Contract Number:	4600057510
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	240,000.00		To initiate an agreement that would provide an enhanced board payment for children in foster care and in a community reintegration program.		

8.	Agency:	Department of Human Services		Contractor:	SOUTHERN CHRISTIAN HOME INC	
	Div/Prog:	Division of Children & Family Services		Location:	MORRILTON	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$91,250.00	Org. Term:	07/01/2025	06/30/2026	Procurement: RFP
	Total After Review:	\$141,250.00	Funding:	Federal - 49% - Foster Care Title IV-E 93.658 PWE9100, 898-49%; State - 50%		
	Total Projected:	\$638,750.00	MOF:		Contract Number:	4600056386
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	50,000.00	47,600.00	Amend to add funding to this agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA		06/30/2026
	Original:	91,250.00		To initiate an agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA		
9.	Agency:	Department of Human Services		Contractor:	OJS SERVICE TWO INC	
	Div/Prog:	Division of County Operations		Location:	NORTH LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$52,200.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
	Total After Review:	\$104,400.00	Funding:	Federal - 50% - Joint Cost-SSD Admin.-50%; State - 50%		
	Total Projected:	\$365,400.00	MOF:		Contract Number:	4600055852
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	52,200.00	21,750.00	Amend to extend and add funding at the current rate to continue janitorial services for the DHS Independence County Processing Center.		06/30/2027
	Original:	52,200.00		JANITORIAL SERVICES FOR THE DHS INDEPENDENCE COUNTY P/C		
10.	Agency:	Department of Human Services		Contractor:	OJS SERVICE TWO INC	
	Div/Prog:	Division of County Operations		Location:	NORTH LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$60,900.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
	Total After Review:	\$121,800.00	Funding:	Federal - 50% - Join Cost - SSD Admin.-50%; State - 50%		
	Total Projected:	\$426,300.00	MOF:		Contract Number:	4600056349
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	60,900.00	25,375.00	Amend to extend and add funding at the current rate to continue janitorial services for the DHS Mississippi County office.		06/30/2027
	Original:	60,900.00		To create a contract to provide janitorial services for the DHS Mississippi County office.		
11.	Agency:	Department of Public Safety - Division of Emergency Management		Contractor:	MOTOROLA SOLUTIONS INC	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$0.00	Org. Term:	01/19/2026	01/18/2027	Procurement: CC
	Total After Review:	\$607,437.35	Funding:	Other - 100% - Public Safety Trust NEM0010-100%		
	Total Projected:	\$607,437.35	MOF:		Contract Number:	4600057506
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	607,437.35		This contract is for Channel Expansion on the AWIN P25 System and back-haul upgrade to three (3) Site on Wheels (SOW). The Channel Expansion will include 20 additional RF channels and the back-haul upgrade will provide multi-carrier WAN and satellite Ethernet site link capabilities. This solution will provide Department of Emergency Management (ADEM) with additional capacity & enhanced functionality at ten sites.		

12.	Agency:	Department of Veterans Affairs			Contractor:	1 OF A KIND IN HOME CARE AND MEDICAL				
					Location:	FORT SMITH		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$2,801,446.03	Org. Term:	09/22/2025	06/30/2028	Procurement:		IB		
Total After Review:		\$2,801,446.03	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%						
Total Projected:		\$5,000,000.00	MOF:			Contract Number:		4600057166		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 3		0.00	769,953.37	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and 1 Of A Kind In Home Care and Medical Services, LLC.						06/30/2028
History:										
Amd. 2		0.00	378,105.97	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915. No material or language change.						06/30/2028
Amd. 1		500,000.00	160,270.07	TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.						06/30/2028
Original:		2,301,446.03		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and 1 Of A Kind In Home Care and Medical Services, LLC.						

13.	Agency:	Department of Veterans Affairs			Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,462,531.18	Org. Term:	09/19/2025	03/31/2028	Procurement:	RFQ	
Total After Review:		\$2,462,531.18	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%				
Total Projected:		\$5,000,000.00	MOF:			Contract Number:	4600057160	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	0.00	1,187,863.02	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Healthcare Personnel, Inc.					03/31/2028
History:								
Amd. 2	0.00	841,212.82	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language change.					03/31/2028
Amd. 1	1,000,000.00	486,346.29	To add additional funding for Fy26 and adjustment in the total projected cost for temporary RN, LPN, and CNA services					03/31/2028
Original:	1,462,531.18		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Healthcare Personnel, Inc.					

14.	Agency:	Department of Veterans Affairs			Contractor:	ARKANSAS MEDICAL STAFFING LLC		State:	AR
					Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$930,984.04	Org. Term:	09/24/2025	12/31/2028	Procurement:	RFQ			
Total After Review:	\$930,984.04	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%						
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	4600057189			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	0.00	101,011.86	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Medical Staffing. No material or fund change.					12/31/2028	
History:									
Amd. 1	0.00	69,015.96	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915. No material or language change.					12/31/2028	
Original:	930,984.04		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Medical Staffing. No material or fund change.						

15.	Agency:	Department of Veterans Affairs		Contractor:	HIGHLAND HEALTHCARE LLC		
				Location:	FAYETTEVILLE		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$11,400,460.99	Org. Term:	09/25/2025	06/30/2028	Procurement:	IB
Total After Review:		\$11,400,460.99	Funding:	Federal - 13% - Federal VA-13%; State - 80%; Other - 6% - Resident Pay-6%			
Total Projected:		\$8,000,000.00	MOF:			Contract Number:	4600057199
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	0.00	2,748,084.86	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Highland Healthcare, LLC, dba Brightstar.				06/30/2028
History:							
Amd. 2	0.00	118,351.29	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915				06/30/2028
Amd. 1	6,000,000.00	1,231,159.17	INCREASING FUNDS TO COVER THER REST OF FY25 AND FY26. TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.				06/30/2028
Original:	5,400,460.99		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Highland Healthcare, LLC, dba Brightstar.				

16.	Agency:	Department of Veterans Affairs		Contractor:	MEDLINC INC		
				Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$19,127,942.95	Org. Term:	09/19/2025	03/31/2028	Procurement:	RFQ
Total After Review:		\$19,127,942.95	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%			
Total Projected:		\$15,000,000.00	MOF:			Contract Number:	4600057161
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	0.00	6,540,701.80	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Medlinc, Inc.				
History:							
Amd. 4	0.00	5,584,654.05	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language changes at this time				03/31/2028
Amd. 3	7,500,000.00	4,509,123.55	ADD ADDITIONAL FUNDING FOR FY26 ALONG WITH ADJUSTMENT IN THE TOTAL PROJECTED COST FOR TEMPORY RN, LPN, AND CNA SERVICES FOR NORTH LITTLE ROCK VETERANS HOME. THIS AMENDMENT ALSO HAS A NEW RATE EFFECTIVE JANUARY 1, 2026				03/31/2028
Amd. 2	3,000,000.00	2,826,311.38	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES				03/31/2028
Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES				
Original:	7,394,942.95		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Medlinc, Inc.				

17.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	STEPHEN DAVID SNYDER		
				Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	02/01/2026	06/30/2027	Procurement:	RFQ
Total After Review:		\$307,825.80	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:		\$1,300,000.00	MOF:			Contract Number:	4600057523
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 307,825.80 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 - Pulaski Technical College **Contractor:** COMFORT SYSTEMS USA (ARKANSAS)
Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$247,670.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP
Total After Review: \$720,000.00 **Funding:** State - 100%
Total Projected: \$433,422.50 **MOF:** **Contract Number:** RA25-011

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	472,330.00	49,364.00	This amendment is to increase the annual, original, and projected amounts to ensure all HVAC services are covered correctly and efficiently. It will ensure the demand is covered given the anticipated spending.	06/30/2032
Original:	247,670.00		The objective is to enter into a contract with companies to provide maintenance and service to all heating, ventilation, and air conditioning units and equipment at all campus facilities located in Central Arkansas.	

19. Agency: University of Arkansas for Medical Sciences **Contractor:** THE KESTER GROUP, LLC
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/20/2026 01/19/2029 **Procurement:** RFP
Total After Review: \$270,000.00 **Funding:** Other - 100% - Departmental Funds-100%
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 13835

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	270,000.00		Vendor shall provide services on an as-needed, per project basis, as requested by UAMS. Vendor bills per project rather than hourly, with per-project fees ranging from \$13,000 to \$30,000, depending on the proposal and the project's complexity. The total compensation payable to Vendor under this Agreement will vary based on the number of projects or grant proposals UAMS elects to pursue during the term of this Agreement. Vendor shall bill against an open purchase order throughout the term of this Agreement. Compensation, deliverables, and timelines for each project shall be agreed upon by the Parties prior to the commencement of work. UAMS makes no guarantee of any minimum number of projects, hours, or total compensation under this Agreement.	