

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

F.12

February 20th, 2026

Dear Co-chairs:

The Review Subcommittee met on Tuesday February 17th, 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. The Subcommittee Received a Tire Removal Contract

1. District 4 Tire Removal Contract – LTR Intermediate Holdings Inc.
(Held until ALC Review Subcommittee March 17th, 2026 Meeting)

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

1. Arkansas State University - Mid-South – Reynolds Center Learning Success Center and Library Renovations – \$2,000,000.00
2. Arkansas Tech University – Corley Hall Roof Replacement – \$800,000.00
3. Arkansas Tech University – Tucker Chiller Project – \$1,800,000.00
4. Ozarka College – Melbourne Administration Building Roof Replacement/Repair – \$500,000.00
5. University of Arkansas – Fayetteville – Maple Hill Residence Hall Central – \$142,200,000.00
6. University of Arkansas Little Rock – Fribourgh Hall Planetarium Equipment – \$1,450,000.00
7. University of Arkansas Medical Sciences – Rodney Parham Imaging Center PET/CT – \$2,471,824.00
8. University of Arkansas Medical Sciences – West Central Energy Plant Boiler Replacement – \$1,921,661.00

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

1. University of Central Arkansas – New Multipurpose Arena

D. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Human Services (7 grants)
2. Arkansas Department of Health (6 grants)

E. The Subcommittee Reviewed OSP - RFQ Ratifications & Professional/Consultant Services Contracts (ATTACHMENT 1)

1. OSP – Ratification (Page 2)
2. Construction Related Contracts (Pages 3 - 13)
3. Intergovernmental Contracts (Page 14)
4. Out-of-State Contracts (Pages 15 - 22)
5. In-State Contracts (Pages 23 - 32)

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

January 30, 2026

Senator Blake Johnson & Representative Frances Cavanaugh
Chairs of the ALC Review Subcommittee
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Johnson and Representative Cavanaugh,

The Office of Human Resources, a Division of the University of Arkansas for Medical Sciences (UAMS), respectfully requests ratification of payments to FMLA Source, Inc., for Family and Medical Leave Act (FMLA) Outsourcing Services.

In 2019, UAMS outsourced FMLA administrative services to a third-party vendor following a formal RFP process. The initial contract (TGS # RA20150754) was submitted and approved by Arkansas Legislative Council. The original contract term was for three years, effective October 7, 2019, through October 6, 2022.

In 2021, Amendment 1 (TGS # RA20150754_A1) was submitted on July 29, 2021, for Legislative review and reporting. The amendment added additional funding and extended the contract term through October 30, 2024, and was subsequently reviewed and released in 8/2021. Following the expiration of this amended term, an additional amendment was inadvertently not submitted to formally extend the contract.

UAMS recently discovered this oversight during an internal review prompted by the Office of Human Resources' request to continue these services. The collective length of the contract is within the allowable seven-year lifespan, which concludes on October 6, 2026.

UAMS intends to submit Amendment 2 (TGS #RA20150754_A2) for Legislative review to formally amend the contract for the period October 7, 2024, through October 6, 2026. As part of the submission, UAMS respectfully requests ratification for extended payments to be made to FMLA Source, Inc. from October 30, 2024 to the present date.

UAMS has addressed this issue with the staff members involved, and corrected measures have been implemented. UAMS utilizes a centralized contract management system that provides automatic notifications to contract initiators and assigned stakeholders 60-90 days before the contract expiration date so that these issues will not occur.

Please let us know if additional information or documentation is required.

Sincerely,



Amanda George
Vice Chancellor for Finance & CFO

Enclosures: State of Arkansas Amendment to Contract Services
RA20150754 and RA20150751_A1

Construction-Related Contracts

1.	Agency:	Arkansas State University			Contractor:	FENNELL PURIFOY ARCHITECTS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2030	Procurement:	RFQ	
Total After Review:		\$730,000.00	Funding:	Cash - 100% -				
Total Projected:		\$730,000.00	MOF:			Contract Number:	RA0125263301	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	730,000.00		To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections for the CREST Center as directed by ASU-J administration.					

2.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	ENSAFE INC		
					Location:	MEMPHIS	State:	TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,680,430.00	Org. Term:	03/18/2024	03/17/2025	Procurement:	ABA	
Total After Review:		\$2,000,000.00	Funding:	Federal - 46% - U.S. EPA FYP0000 , FII9035, FYP0000, and FII9309-46%; Trust - 48% - ; Other - 5% - Remedial Action THS0000-5%				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600054169	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 2	319,570.00	538,816.92	PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES for on call contract. Purpose is to extend the contract duration by one year and to add funds to the contract.					03/17/2027
History:								
Amd. 1	0.00	254,541.47	PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES					03/17/2026
Original:	1,680,430.00		PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES					

3.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	FTN ASSOCIATES		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$852,600.00	Org. Term:	03/18/2024	03/17/2025	Procurement:	ABA	
Total After Review:		\$2,000,000.00	Funding:	Federal - 20% - US EPA FYP0000 and FII9309-20%; Trust - 12% - ; Other - 66% - Remedial Action Trust THS0000-66%				
Total Projected:		\$1,891,050.00	MOF:			Contract Number:	4600054745	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 3	1,147,400.00	362,075.51	Profession Environment Design Services on-call contract. The purpose of the amendment is to extend the duration of the contract by one year and to add funding to the contract.					03/17/2027
History:								
Amd. 2	0.00	183,030.23	The purpose of the amendment is to extend the duration of the contract by one year					03/17/2026
Amd. 1	0.00	0.00	The purpose of the amendment is to transfer the responsibilities of the contract from FTN Associates, Ltd. to Olsson, Inc, who acquired FTN Associates, Ltd. on April 29, 2024.					03/17/2025
Original:	852,600.00		PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES					

4.	Agency:	Department of Human Services			Contractor:	LOCKEY & ASSOCIATES INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/01/2026	02/28/2027	Procurement:	ABA	
Total After Review:		\$405,000.00	Funding:	Other - 100% - Building Improvements-100%				
Total Projected:		\$405,000.00	MOF:			Contract Number:	4600057627	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date

Original: 405,000.00 To initiate an agreement to provide Project Specific Engineering Design Professional Services required to replace the two-roof mounted Mammoth HVAC Air Handlers on the DHS Donaghey Plaza South Bldg. Located at 700 Main Street, Little Rock. This agreement will include project design and schematic drawings, Construction administration and oversight, inspections per the SAS Div. of Building Authority Standards & Criteria. Service Area: Arkansas State Hospital , Pulaski County

5. Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor:	CRAFTON TULL & ASSOCIATES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$285,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$335,000.00	Funding:	Other - 100% - ANCRC FY23, ANCRC FY24, ANCRC FY25-100%		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600052400
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	50,000.00	226,381.53	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.		03/31/2027
History:					
Amd. 3	75,000.00	149,023.29	Increase Services (\$75,000) for Wayfinding and Pre-Design Services at the Maumelle Pinnacles Trail.		03/31/2027
Amd. 2	50,000.00	96,390.20	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.		03/31/2027
Amd. 1	50,000.00	0.00	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.		03/31/2027
Original:	110,000.00		To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project.		

6. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	ALLISON AND PARTNERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$731,433.98	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$815,015.23	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052263
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	83,581.25	424,670.27	Increase Services \$83,581.25 for Ozark Folk Center State Park Auditorium Lighting, Jacksonport State Park New Equipment Shed, and Delta Heritage Trail State Park Data Improvements.		03/31/2027
History:					
Amd. 9	95,187.50	361,336.52	Increase Services \$95,187.50 for Delta Heritage Trail State Park Yancopin Trailhead Improvements and Pinnacle Mountain State Park Old Visitor Center due to construction cost increase and Jacksonport State Park new Equipment Shed.		03/31/2027
Amd. 8	53,093.75	331,188.51	Increase Services \$53,093.75 for Delta Heritage Trail State Park Yancopin Trailhead Improvements and Pinnacle Mountain State Park Old Visitor Center due to construction cost increase.		03/31/2027
Amd. 7	514.89	242,066.47	Increase Services \$514.89 for Daisy Visitor Center, due to Change Order to construction.		03/31/2027
Amd. 6	47,374.07	211,735.25	Increase Services \$47,374.07 for Renovation/Expansion of the Visitor Center at Daisy State Park, Auditorium Lighting at Ozark Folk Center State Park and Visitor Center Renovation at Plum Bayou Archeological State Park.		03/31/2027
Amd. 5	127,152.67	202,612.44	Increase Services \$112,152.67 and increase Reimbursable Expense \$15,000 for Renovation/Expansion of the Visitor Center at Daisy State Park, Restroom at Lake Charles State Park, Electrical Upgrades, Roofs and Auditorium Lighting at Ozark Folk Center State Park and a new Maintenance Complex at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.		03/31/2027

Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.	03/31/2027
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.	03/31/2027
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
Original:	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

7. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	ALLISON AND PARTNERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$154,125.00	Org. Term:	11/15/2024	11/14/2028	Procurement: ABA
Total After Review:	\$259,125.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600055510
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	105,000.00	17,550.00	Increase Services \$105,000 for projects at Queen Wilhelmina State Park to include; Day Use Improvements, Campground, Restroom, Maintenance Area Improvement and Paving.		11/14/2028
Original:	154,125.00		To provide professional architectural and engineering services for improvements, repair, and renovation at Queen Wilhelmina State Park.		

8. 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:	\$585,666.87	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$634,868.55	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$400,000.00	MOF:		Contract Number:	4600052324
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	49,201.68	505,291.36	Increase Services \$49,201.68 for Devil's Den State Park Cabin Renovation due to approved Change Orders to construction.		03/31/2027
History:					
Amd. 3	74,068.01	455,030.88	Increase Services \$74,068.01 for Devil's Den State Park Cabin Renovation due to approved Change Orders to construction.		03/31/2027
Amd. 2	96,598.86	333,548.83	Increase Services \$96,598.86 for Devil's Den State Park Cabin Renovation due to construction contract award.		03/31/2027
Amd. 1	314,750.00	25,409.70	Increase Services \$284,750 and increase Reimbursable Expense \$30,000 for Cabin Renovation at Devil's Den State Park.		03/31/2027
Original:	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil's Den State Park.		

9. 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:	\$45,500.00	Org. Term:	12/01/2025	11/30/2029	Procurement: ABA
Total After Review:	\$99,250.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600057176
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	53,750.00	0.00	Increase Services \$53,750 for Historic Arkansas Museum Hinderliter Grog Shop Retrofit and Delta Cultural Center Moore Hornor Renovation.		
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.		

10. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRAFTON TULL & ASSOCIATES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$457,215.50	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$529,156.18	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052265
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	71,940.68	50,154.47	Increase Services \$71,940.68 for Pinnacle Mountain State Park Shared Use Path, Phase II (Arboretum Property Line), Plum Bayou State Park Knapp and Plum Bayou Trails, Lake Charles State Park Day Use Area, and Mount Magazine State Park Water System.		
History:					
Amd. 5	234,875.00	46,804.47	Increase Services \$184,875 and increase Expense \$50,000 on Pinnacle Mountain State Park projects; Maumelle Pinnacle Phase I (Connections from new Visitor Center to Pinnacle Valley Road), Maumelle Pinnacle Phase II (Connection to Natural Steps) and Shared Use Path, Phase II (Arboretum Property Line).		
Amd. 4	23,528.00	39,177.50	Increase Services \$23,528 for Pinnacle Mountain State Park HWY 300 Crossing Study		
Amd. 3	21,250.00	28,000.00	Increase Services \$21,250 for Rock House Cave Improvements located at Petit Jean State Park.		
Amd. 2	127,562.50	28,000.00	Increase Services \$107,562.50 and increase Reimbursable Expense \$20,000 for Jetty and Riverbank Improvements at Bull Shoals - White River State Park, Playground and Pump Track at Devil's Den State Park, Lodge Courtesy Dock at DeGray Lake Resort State Park and Phase I and II Maumelle Pinnacle Trails at Pinnacle Mountain State Park.		
Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.		
Original:	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		

11. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRAFTON TULL & ASSOCIATES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$441,250.00	Org. Term:	03/15/2024	03/14/2028	Procurement: ABA
Total After Review:	\$508,000.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600054154
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	66,750.00	124,813.02	Increase Services \$66,750 for Outdoor Recreation Improvements at Mount Magazine State Park and Palisades and Via Ferrata Parking at Petit Jean State Park.		
History:					

Amd. 3	286,437.50	68,720.00	Increase Services \$186,437.50 and increase Expense \$100,000 for Recreation Improvements at Petit Jean State Park.	03/14/2028
Amd. 2	43,562.50	68,720.00	Increase Services \$23,562.50 and increase Expense \$20,000 for parking improvements to include vault restroom and Via Ferrata trail and parking located at Petit Jean State Park.	03/14/2028
Amd. 1	33,750.00	0.00	Increase Services \$33,750 for Outdoor Recreation Improvements at Petit Jean State Park.	03/14/2028
Original:	77,500.00		To provide master planning, programming, concept development and eventual professional engineering design services for the production of biddable plans and specifications for Outdoor Recreation Improvements at Mississippi River, Mount Magazine, and Petit Jean State Parks.	

12.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	HALFF ASSOCIATES INC			
				Location:	DALLAS			State:	TX
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:		\$618,647.12	Org. Term:	09/01/2021	06/30/2025	Procurement:	ABA		
Total After Review:		\$727,822.12	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:		\$250,000.00	MOF:			Contract Number:	4600049282		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 14	109,175.00	467,943.81	Increase Services \$84,175.00 and increase Expense \$25,000 for Delta Heritage Trail State Park - Park Wide Renovation.					06/30/2027	
History:									
Amd. 13	4,242.86	435,987.99	Increase Services \$4,242.86 for Mount Nebo State Park Wastewater Treatment Plant and Village Creek State Park Sports Courts due to Change Orders to construction.					06/30/2027	
Amd. 12	14,354.82	421,443.43	Increase Services \$14,354.82 for Mount Magazine State Park Wastewater Treatment Plant, Mount Nebo State Park Wastewater Treatment Plant, and Village Creek State Park Sports Courts due to Change Orders to construction.					06/30/2027	
Amd. 11	962.14	411,690.06	Increase Services \$962.14 for Mount Nebo Wastewater Treatment Plant due to Change Orders to construction and Village Creek Sports Complex Improvements construction contract award.					06/30/2027	
Amd. 10	10,214.17	379,343.69	Extend time and increase Services \$10,214.17 for Mount Magazine Wastewater Treatment Plant and Mount Nebo Wastewater Treatment Plant due to Change Orders to construction.					06/30/2027	
Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.					06/30/2025	
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.					06/30/2025	
Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.					06/30/2025	
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley"s Ridge State Park.					06/30/2025	
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley"s Ridge State Parks.					06/30/2025	
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley"s Ridge State Parks.					06/30/2025	
Amd. 3	50,210.44	92,415.22	Increase for projects.						

Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.
Amd. 1	58,660.21	20,667.25	
Original:	76,300.00		Provide professional on-call engineering services

13.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,050,041.94	Org. Term:	07/01/2019	06/30/2021	Procurement:	ABA
Total After Review:	\$1,066,377.90	Funding:	Other - 100% - Amendment 75, FY20 ANCRC, FY25 ANCRC-100%			
Total Projected:	\$73,684.09	MOF:			Contract Number:	4600044654
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 19	16,335.96	845,490.05	Increase Services \$16,335.96 for Lake Catherine State Park Phase II Sewer Line Improvements, Mount Nebo State Park Bench Trail Repairs, and Petit Jean State Park Airport Runway Rehabilitation due to construction contract awards and ADPHT North Street Parking Lot due to Change Orders to construction.			06/30/2026
History:						
Amd. 18	66,987.39	785,840.36	Increase Services \$66,987.39 for Pinnacle Mountain State Park Day Use Road and ADPHT North Street Parking Lot due to Change Orders to construction and Delta Heritage Trail State Park Yacopin Trailhead Improvements construction cost estimate increase.			06/30/2026
Amd. 17	20,274.97	736,268.98	Increase Services \$20,274.97 for Lake Catherine Marina and ADPHT North Street Parking Lot due to Change Orders to construction and Lake Chicot Woodlands Trail observation fee.			06/30/2026
Amd. 16	41,154.71	685,736.98	Increase Services \$41,154.71 for Lake Catherine Marina due to Change Orders to construction and ADPHT North Street Parking Lot.			06/30/2026
Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.			06/30/2026
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.			06/30/2025
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.			06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.			06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.			06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.			06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.			06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.			06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.			06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.			

Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Original:	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

14. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	POLLUTION MANAGEMENT INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$450,522.24	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$463,352.51	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052267
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	12,830.27	237,644.31	Increase Services \$12,830.27 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction.		03/31/2027
History:					
Amd. 8	5,073.82	117,886.48	Increase Services \$5,073.82 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction.		03/31/2027
Amd. 7	160,711.22	111,292.06	Increase Services \$160,711.22 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Mount Magazine State Park Cameron Bluff Campground Construction Administration.		03/31/2027
Amd. 6	13,203.25	111,292.06	Increase Services \$13,203.25 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Petit Jean State Park Wastewater Treatment Plant		03/31/2027
Amd. 5	51,557.89	104,303.75	Increase Services \$31,557.89 and increase Reimbursable Expense \$20,000 for Mount Magazine State Park Cameron Bluff Campground.		03/31/2027
Amd. 4	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.		
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.		03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.		03/31/2027
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.		03/31/2027
Original:	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		

15.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	POLLUTION MANAGEMENT INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$585,528.03	Org. Term:	10/01/2020	06/30/2023	Procurement:	ABA		
Total After Review:	\$610,325.35	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:	\$122,500.00	MOF:			Contract Number:	4600046326		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 8	24,797.32	380,976.14	Increase Services \$24,797.32 for the Lake Chicot Campground due to Change Orders to construction.				06/30/2027	
History:								
Amd. 7	3,455.53	377,786.91	Increase Services \$3,455.53 for the Lake Chicot Campground due to Change Orders to construction.				06/30/2027	
Amd. 6	97,072.50	141,911.91	Extend time and increase Services \$97,072.50 for the Lake Chicot Campground due to construction contract award.				06/30/2027	
Amd. 5	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.				06/30/2025	
Amd. 4	17,000.00	141,911.91					06/30/2025	
Amd. 3	110,500.00	93,161.91					06/30/2025	
Amd. 2	19,500.00	60,255.66					06/30/2025	
Amd. 1	10,000.00	34,661.91						
Original:	103,000.00							

16.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	SNO-ENGINEERING INC		
					Location:	SALT LAKE CITY	State:	UT
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$3,310,285.00	Org. Term:	08/01/2024	07/31/2028	Procurement:	ABA		
Total After Review:	\$3,403,460.05	Funding:	Federal - 20% - ARPA-20%; Other - 80% - Amendment 75-80%					
Total Projected:	\$2,500,000.00	MOF:			Contract Number:	4600054961		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	93,175.05	1,519,950.21	Increase Services \$93,175.05 for the Mena Trails located at Queen Wilhelmina State Park (Clearing, Access, Lift, and Electric).				07/31/2028	
History:								
Amd. 1	2,064,250.00	1,119,668.36	Increase Services \$1,414,250 and increase Expense \$650,000 for the Mena Trails located at Queen Wilhelmina State Park.				07/31/2028	
Original:	1,246,035.00		To provide professional consulting design services for the coordination and production of biddable plans and specifications for development of trails, recreational facilities and associated infrastructure at Queen Wilhelmina State Park and for development of the Mena Trails Master Plan projects.					

17.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	TAYLOR KEMPKE ARCHITECTS PA		
					Location:	HOT SPRINGS	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$522,284.23	Org. Term:	09/01/2021	06/30/2025	Procurement:	ABA		
Total After Review:	\$554,402.81	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600049283		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 14	32,118.58	345,522.61	Increase Services \$32,118.58 for Moro Bay State Park Residence Construction Administration and DeGray Lake Resort State Park Lodge Roof Replacement due to increase in cost estimate.	06/30/2027
History:				
Amd. 13	25,500.00	286,613.06	Increase Services \$25,500 for Delta Heritage Trail State Park Yancopin Store Renovation.	06/30/2027
Amd. 12	34,870.89	274,813.16	Increase Services \$34,870.89 for DeGray Lodge Improvements, Moro Bay State Park Residence and Mount Magazine State Park Visitor Center Siding Improvements due to Change Orders to construction and Petit Jean State Park Adaptive Re-Use of the old Visitor Center due to increase in construction cost.	06/30/2027
Amd. 11	4,428.28	268,725.26	Increase Services \$4,428.28 for DeGray Lodge Improvements due to Change Orders to construction and Moro Bay State Park Residence contract award.	06/30/2027
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.	06/30/2027
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.	
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
Original:	131,700.00		To provide professional on-call architectural services.	

18. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	TAYLOR KEMPKE ARCHITECTS PA	
			Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/01/2026	02/28/2030	Procurement: ABA
Total After Review:	\$151,687.50	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600057642
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	151,687.50		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.		

19.	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:	\$110,500.00	Org. Term:	12/01/2025	11/30/2029	Procurement:	ABA	
Total After Review:	\$162,500.00	Funding:	Other - 100% - Amendment 75-100%				
Total Projected:	\$350,000.00	MOF:			Contract Number:	4600057174	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	52,000.00	0.00	Increase Services \$42,000 and increase Expense \$10,000 for Historic Washington State Park Presbyterian Church Roof / Stabilization, Old State House Museum Roof, Gutter & Water Damage Repairs, and Fire Sprinkler Improvements, Department of Heritage Trapnall Hall Building Assessment.				11/30/2029
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.				

20.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	WITSELL EVANS RASCO	
					Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$832,637.50	Org. Term:	09/01/2021	06/30/2025	Procurement:	ABA	
Total After Review:	\$882,637.50	Funding:	Other - 100% - Amendment 75-100%				
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600049289	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 13	50,000.00	647,808.48	Increase Expense \$50,000 for Blanchard Springs Caverns for Studies and Assessments.				06/30/2027
History:							
Amd. 12	50,000.00	631,551.57	Increase Services \$50,000 for Butterfield House Improvements, Phase II to include site and facility improvements located at Pinnacle Mountain State Park.				06/30/2027
Amd. 11	28,875.00	585,536.36	Increase Services \$28,875.00 for Petit Jean State Park Museum of Automobiles Roof Replacement.				06/30/2027
Amd. 10	14,388.09	563,024.06	Increase Services \$14,388.09 for Historic Washington 1874 Courthouse Improvements due to Change Orders to construction and Courthouse Repair at Powhatan Historic State Park.				06/30/2027
Amd. 9	65,153.87	493,139.83	Extend time and increase Services \$65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.				06/30/2027
Amd. 8	30,000.00	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.				06/30/2025
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.				06/30/2025
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.				06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.				06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.				06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.				06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.				06/30/2023

Amd. 1	95,562.03	58,927.32	06/30/2025
Original:	120,295.97		

21. Agency:	University of Central Arkansas	Contractor:	WER ARCHITECTS	
		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$329,550.00	Org. Term:	03/03/2025	06/30/2029 Procurement: RFQ
Total After Review:	\$4,761,730.00	Funding:	Cash - 100% -	
Total Projected:	\$329,550.00	MOF:		Contract Number: RA2516510
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,432,180.00	318,966.39	To increase the contract amount in order to proceed with Phase II, full design, construction and construction administration services.	06/30/2029
Original:	329,550.00		Feasibility study for UCA Multipurpose Arena.	

Intergovernmental Contracts

1.	Agency:	Department of Commerce - State Insurance Department			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
					Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$178,800.00	Org. Term:	07/01/2023	06/30/2025	Procurement:	IGV
Total After Review:		\$248,800.00	Funding:	State - 100%			
Total Projected:		\$625,800.00	MOF:			Contract Number:	4600052595
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	70,000.00	150,074.00	To extend the contract expiration date to 06/30/2027 for professional service fees paid to pharmacists and add sufficient funds for new expiration date.				06/30/2027
History:							
Amd. 1	0.00	105,000.00	To extend the contract expiration date to 06/30/2026 for professional service fees paid to pharmacists.				06/30/2026
Original:	178,800.00		PROFESSIONAL SERVICE FEES PAID TO PHARMACISTS				

2.	Agency:	Department of Health			Contractor:	UNIV OF ARKANSAS-MEDICAL SCIENCES	
					Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$214,588.28	Org. Term:	07/01/2025	06/30/2026	Procurement:	IGV
Total After Review:		\$501,616.52	Funding:	Federal - 93% - DHHS, HPP,PHEP Ailgned-93%; State - 6%			
Total Projected:		\$1,502,117.96	MOF:			Contract Number:	4600056278
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	287,028.24	89,411.85	Amend to extend the ending date to 06/30/2027 and to add \$287,028.24 in funding for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems Medical Director. This positions supports the ADH Preparedness Planning and Emergency Response activities by providing medical guidance to ADH Staff and healthcare partners.				06/30/2027
Original:	214,588.28		Senior Physician Specialist will provide tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio-terroristic events, etc., which have public health impact, and will provide medical direction for the Office of Preparedness and Emergency Response Systems and will help coordinate internal Arkansas Department of Health response with other medical institutions, state and federal agencies.				

2.	Agency:	Department of Health			Contractor:	UNIV OF ARKANSAS-MEDICAL SCIENCES			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$214,588.28	Org. Term:	07/01/2025	06/30/2026	Procurement:	IGV		
Total After Review:		\$501,616.52	Funding:	Federal - 93% - DHHS, HPP,PHEP Ailgned-93%; State - 6%					
Total Projected:		\$1,502,117.96	MOF:			Contract Number:	4600056278		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	287,028.24	89,411.85	Amend to extend the ending date to 06/30/2027 and to add \$287,028.24 in funding for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems Medical Director. This positions supports the ADH Preparedness Planning and Emergency Response activities by providing medical guidance to ADH Staff and healthcare partners.						06/30/2027
Original:	214,588.28		Senior Physician Specialist will provide tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio-terroristic events, etc., which have public health impact, and will provide medical direction for the Office of Preparedness and Emergency Response Systems and will help coordinate internal Arkansas Department of Health response with other medical institutions, state and federal agencies.						

Out-of-State Contracts

1.	Agency:	Arkansas Public Service Commission			Contractor:	D BRENT EYRE			
					Location:	TAYLORSVILLE		State: UT	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	03/01/2026	06/30/2028	Procurement:	RFP		
Total After Review:		\$50,000.00	Funding:	Other - 100% - Assessments of telco companies. Ad valorem. HTD0100 / 257.-100%					
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600056415		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	50,000.00		The consulting firm will assist the Arkansas Public Service Commission, Tax Division, in the appraisal of utility, communication, and transportation property and to provide advice and assistance in appeals of ad valorem assessments. The Tax Division will evaluate the thoroughness of Mr. Eyre"s appraisals and whether appraisal standards are followed. (e.g. USPAP conformance). In addition, the division will review Mr. Eyre"s testimony in formal appeals and provide feedback on both written and verbal effectiveness. On page 10, Personnel Compensation is \$45,000 and Reimbursable Expenses is \$5,000.						

2.	Agency:	Arkansas Public Service Commission			Contractor:	DAYMARK ENERGY ADVISORS			
					Location:	WORCESTER		State: MA	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$993,260.00	Org. Term:	08/01/2024	06/30/2025	Procurement:	RFP		
Total After Review:		\$1,008,260.00	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. 3	15,000.00	518,529.24	To add funds to Reimbursable Expenses so vendor may continue to attend on-site hearings as a witness in its service to the Commission.						06/30/2026
History:									
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
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.						

3.	Agency:	Department of Agriculture - Arkansas Natural Resources Commission			Contractor:	THE NORTHBRIDGE GROUP INC			
					Location:	WESTFORD		State: MA	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$953,000.00	Org. Term:	08/29/2022	08/28/2026	Procurement:	RFQ		
Total After Review:		\$1,373,000.00	Funding:	Other - 100% - RFL Non-Federal Admin-100%					
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600051313		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	420,000.00	762,476.29	The purpose of this amendment is to add funds for the engineering portion for the clean water survey and extend the date for an additional year.						08/28/2027
History:									
Amd. 3	150,000.00	647,030.28	The purpose of this amendment is to add funds for the engineering portion for the clean water survey.						08/28/2026
Amd. 2	233,000.00	360,169.29	The purpose of this amendment is to add funding for the clean water survey.						08/28/2026
Amd. 1	220,000.00	334,852.79	CLEAN WATER NEEDS SURVEY						08/28/2026
Original:	350,000.00		CLEAN WATER NEEDS SURVEY						

4.	Agency:	Department of Commerce - Division of Aeronautics		Contractor:	WOOLPERT INC		State:	OH
				Location:	DAYTON			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2027	Procurement:	RFP	
Total After Review:		\$720,000.00	Funding:	State - 100%				
Total Projected:		\$720,000.00	MOF:			Contract Number:	4600057672	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	720,000.00		STATEWIDE AVIATION ECONOMIC IMPACT EVALUATION STUDY The goal of an economic impact study is to demonstrate and document how direct impacts support additional indirect/induced impacts in the economy being studied. This agreement is through 2/20/2027 for \$720,000.00 and was reached through the Most Advantageous Proposal (MAP) RFP process.					

5.	Agency:	Department of Human Services		Contractor:	INSPIRA ENTERPRISE INC		State:	TX
				Location:	ROANOKE			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/01/2026	02/28/2029	Procurement:	RFP	
Total After Review:		\$5,028,714.31	Funding:	Federal - 90% - Medical Assistance Program Medicaid Admin 93.778-90%; State - 10%				
Total Projected:		\$13,838,986.91	MOF:			Contract Number:	4600057585	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	5,028,714.31		To establish a contract for Security and Privacy Assessment Services for the Arkansas Medicaid Enterprise Module Systems. Service Area: Statewide					

6.	Agency:	Department of Human Services		Contractor:	CROTHALL HEALTHCARE INC		State:	PA
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	WAYNE			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$4,604,102.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$5,460,300.68	Funding:	State - 84%; Other - 15% - ASH Housekeeping Services; Medicare and Medicaid Patient Collections-15%				
Total Projected:		\$6,294,108.38	MOF:			Contract Number:	4600048174	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 5	856,198.68	4,066,377.62	Amend to extend and add funding to continue to provide environmental and janitorial services at the Arkansas State Hospital.					06/30/2027
History:								
Amd. 4	807,385.32	3,436,431.95	Amend to extend, add funding, revise Performance Indicators, revise Rate Sheet and revise Scope of Work to continue to provide environmental and janitorial services at the Arkansas State Hospital.					06/30/2026
Amd. 3	999,200.00	2,547,716.58	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital.					06/30/2025
Amd. 2	999,200.00	1,498,597.20	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).					06/30/2024
Amd. 1	899,158.34	599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).					06/30/2023
Original:	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).					

7.	Agency:	Department of Human Services			Contractor:	FAVORITE HEALTHCARE STAFFING LLC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	OVERLAND PARK		State: KS
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$817,878.82	Org. Term:	07/01/2023	06/30/2024	Procurement:	RFQ	
Total After Review:		\$1,148,278.82	Funding:	State - 27%; Other - 72% - DHS-Mental Health Admin.-72%				
Total Projected:		\$801,743.74	MOF:			Contract Number:	4600052796	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	330,400.00	518,985.81	Amend to extend, add funding and increase Total Projected Cost to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.				06/30/2027	
History:								
Amd. 3	330,400.00	235,065.39	Amend to extend, add funds and increase Total Projected Cost to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.				06/30/2026	
Amd. 2	372,944.00	29,737.50	Amend to add funds to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.				06/30/2025	
Amd. 1	0.00	0.00	Amend to extend for time only to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.				06/30/2025	
Original:	114,534.82		Provide highly qualified, skilled and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)					
8.	Agency:	Department of Human Services			Contractor:	HIRE ENERGY LLC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	DALLAS		State: TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,594,389.98	Org. Term:	12/14/2023	03/31/2024	Procurement:	RFQ	
Total After Review:		\$2,068,389.98	Funding:	State - 84%; Other - 15% - AR State Hospital Nursing Services-15%				
Total Projected:		\$1,169,682.50	MOF:			Contract Number:	4600053968	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	474,000.00	613,890.71	Amend to extend, add funding and increase Total Projected Cost to this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.				03/31/2027	
History:								
Amd. 4	474,170.29	398,501.52	Amend to extend and add funds to this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.				03/31/2026	
Amd. 3	0.00	135,190.79	Amend to extend for time only this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.				03/31/2025	
Amd. 2	0.00	135,190.79	MEDICAL AND NURSING STAFF (CNA, LPN, RN POSITIONS) ASH				03/31/2024	
Amd. 1	307,072.79	88,467.74	Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital				03/31/2024	
Original:	813,146.90		Amend to extend and add funds to this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.					

9.	Agency:	Department of Human Services	Contractor:	REPUBLIC SERVICES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	PHOENIX	State: AZ
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$217,400.00	Org. Term:	07/01/2021 06/30/2024	Procurement: CB
	Total After Review:	\$268,600.00	Funding:	State - 85%; Other - 14% - ASH Building and Ground Maintenance-14%	
	Total Projected:	\$199,500.00	MOF:		Contract Number: 4600052792
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 8	51,200.00	143,092.64	Amend to extend and add funding to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2027
	History:				
	Amd. 7	51,200.00	118,471.64	Amend to extend, add funding and increase Total Projected Cost to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2026
	Amd. 6	51,200.00	90,345.14	Amend to extend and add funds at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2025
	Amd. 5	2,000.00	64,653.14	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2024
	Amd. 4	49,200.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2024
	Amd. 3	0.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2023
	Amd. 2	7,300.00	28,987.78		
	Amd. 1	28,000.00	18,412.78		
	Original:	28,500.00		Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	

10.	Agency:	Department of Human Services	Contractor:	REPUBLIC SERVICES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	PHOENIX	State: AZ
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$324,149.80	Org. Term:	07/01/2021 06/30/2024	Procurement: CB
	Total After Review:	\$395,034.64	Funding:	State - 27%; Other - 72% - Building and Ground Maintenance-72%	
	Total Projected:	\$443,213.68	MOF:		Contract Number: 4600052791
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	70,884.84	282,800.08	Amend to extend and add funds to continue providing waste pickup and removal at the Arkansas Health Center.	06/30/2027
	History:				
	Amd. 5	70,884.84	226,883.14	Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.	06/30/2026
	Amd. 4	63,316.24	168,843.20	Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.	06/30/2025
	Amd. 3	0.00	116,079.70	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN to this contract for waste pickup and removal at the Arkansas Health Center.	
	Amd. 2	63,316.24	94,974.30	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2024
	Amd. 1	63,316.24	42,210.80	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2023
	Original:	63,316.24		Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.	

11. Agency:	Department of Human Services		Contractor:	THE SPARC NETWORK	
Div/Prog:	Division of Children & Family Services		Location:	CHARLOTTE	State: NC
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/01/2026	02/28/2027	Procurement: RFQ
Total After Review:	\$1,050,000.00	Funding:	Federal - 35% - Prevention Services Grant Program 93.472-35%; State - 65%		
Total Projected:	\$7,350,000.00	MOF:		Contract Number:	4600057619
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,050,000.00		To initiate an agreement to provide Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 4,5, and 7..		
12. Agency:	Department of Human Services		Contractor:	ESYSTEMS INC	
Div/Prog:	Division of County Operations		Location:	PRINCETON	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$37,753,920.00	Org. Term:	03/01/2020	02/28/2023	Procurement: IB
Total After Review:	\$44,046,240.00	Funding:	Federal - 77% - Medicaid, Supplemental Nutrition Assistance Program, TANF-ARIES, DCC Administration, Child Welfare Services CFDA 93.645-77%; State - 22%		
Total Projected:	\$10,446,240.00	MOF:		Contract Number:	4600045782
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	6,292,320.00	33,441,737.78	Amend to extend and add funding at the current rate for this contract supporting Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2027
History:					
Amd. 5	6,292,320.00	26,670,990.66	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract supporting Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2026
Amd. 4	6,292,320.00	19,426,754.32	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract for Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2025
Amd. 3	0.00	13,134,434.32	Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2024
Amd. 2	6,292,320.00	13,134,434.37	Amend to add funds, update rates, update the Total Projected Cost, and update the purpose statement to include User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2023
Amd. 1	14,400,000.00	2,565,455.00	Add funds and update the Total Projected Cost to this contract for Conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Bene44fits Management solution.		
Original:	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide		
13. Agency:	Department of Human Services		Contractor:	CELL STAFF LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	TAMPA	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	03/01/2026	02/28/2027	Procurement: RFQ
Total After Review:	\$104,540.80	Funding:	State - 35%; Other - 64% - Dental Hygienist Services-64%		
Total Projected:	\$731,785.60	MOF:		Contract Number:	4600057624
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	104,540.80		To establish a contract providing dental hygienist services at the Conway Human Development Center.		

14.	Agency:	Department of Human Services		Contractor:	GUIDEHOUSE INC		
	Div/Prog:	Division of Medical Services		Location:	CHICAGO		State: IL
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$17,673,581.00	Org. Term:	07/23/2021	07/31/2022	Procurement:	RFQ
Total After Review:		\$25,324,081.00	Funding:	Federal - 37% - Medical Assistance Program (MAP)-37%; State - 47%; Other - 15% - Medicaid Administration-500Fed/St-15%			
Total Projected:		\$3,024,000.00	MOF:			Contract Number:	4600049199
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 9	7,650,500.00	13,895,121.34	Amend to extend, increase Total Projected Cost, and add funding at the current rate to conduct CMS-required closeout conditions for ARPA 9817 subgrants.				06/30/2027
History:							
Amd. 8	3,426,971.00	12,536,522.42	Amend to add funding and update the TPC to continue this agreement for DMS Program/Fiscal Consultant.				07/22/2026
Amd. 7	0.00	12,536,522.42	Amend to extend for time only to continue this agreement for DMS Program/Fiscal Consultant.				07/22/2026
Amd. 6	2,894,110.00	8,078,898.92	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.				07/22/2025
Amd. 5	3,237,500.00	6,005,801.38	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.				07/22/2024
Amd. 4	4,593,000.00	1,516,584.15	Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract.				07/22/2024
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS" Human Development Centers (HDCs)				07/22/2023
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State's Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.				07/22/2023
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.				
Original:	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.				
15.	Agency:	Department of Veterans Affairs		Contractor:	TWO MAGNETS LLC		
				Location:	COVINA		State: CA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2030	Procurement:	CB
Total After Review:		\$65,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%			
Total Projected:		\$65,000.00	MOF:			Contract Number:	4600057582
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	65,000.00		Contractor shall provide supplemental Registered Nurses (RN), Licensed Practical Nurses (LPN), Certified Nursing Assistants (CNA), and Certified Medical Assistants (CMA) personnel to ADVA facilities.				

16.	Agency:	Henderson State University			Contractor:	GEOSURFACES INC		Location:	Saint Gabriel	State:	LA	
Service Type:		Technical & General Services (TGS)										
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2027	Procurement:	CC					
Total After Review:		\$813,740.00	Funding:	Cash - 100% -								
Total Projected:		\$813,740.00	MOF:						Contract Number:	RA0100005		
Org/Amt:	Amount	Paid To Date	Objective:									New Exp Date
Original:	813,740.00	The contractor is to provide track reconstruction services for Henderson State University.										
17.	Agency:	University of Arkansas			Contractor:	PARKING GUIDANCE SYSTEMS LLC		Location:	Richmond	State:	TX	
Service Type:		Technical & General Services (TGS)										
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2028	Procurement:	RFP					
Total After Review:		\$2,265,626.00	Funding:	Other - 100% - UAF Parking Reserves-100%								
Total Projected:		\$2,808,791.00	MOF:						Contract Number:	RA1264293		
Org/Amt:	Amount	Paid To Date	Objective:									New Exp Date
Original:	2,265,626.00	Single-Space Monitoring Automated Parking Guidance System for Stadium Drive and Harmon Avenue Parking Garages - to include installation, commission, testing, and comprehensive warranty service & support. Includes monument & directional signs, and controlling software.										
18.	Agency:	University of Arkansas at Little Rock			Contractor:	END OVERDOSE		Location:	Burbank	State:	CA	
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$0.00	Org. Term:	02/20/2026	09/29/2026	Procurement:	SSJ					
Total After Review:		\$120,000.00	Funding:	Federal - 100% - DBHS-STR Opioid Response-100%								
Total Projected:		\$120,000.00	MOF:						Contract Number:	RA26145527		
Org/Amt:	Amount	Paid To Date	Objective:									New Exp Date
Original:	120,000.00	End Overdose shall provide the following, in accordance with the requirements set forth by the State Opioid Response (SOR) IV grant through OSAMH. End Overdose will provide three newly developed versions of the high-quality, research-backed education training programs focused on opioid abuse prevention and stigma reduction for Arkansas. End Overdose will film, perform script translation, and create closed captioning in Spanish, Vietnamese, and Marshallese to expand the reach of the existing opioid use disorder training to communities that need additional resources to prevent overdose and address stigma surrounding opioid use disorder. Data collection and evaluation will also be used to measure the program's effectiveness and improve service delivery. The State Opioid Response (SOR) IV grant provides federal funding to help Arkansas address the opioid and stimulant crisis. Administered by the Substance Abuse and Mental Health Services Administration (SAMHSA), SOR IV focuses on helping states by expanding access to prevention, treatment, & recovery support services for individuals affected by opioid and stimulant use disorders. The Arkansas Department of Human Services, Office of Substance Abuse and Mental Health (OSAHM) has awarded MidSOUTH the SOR IV Prevention Infrastructure contract to address the opioid crisis at the local community level through evidence-based strategies, capacity building, collaboration, & adherence to grant requirements. The funding aims to reduce overdose deaths, improve treatment outcomes, & build a sustainable infrastructure for long-term recovery efforts across the state. One of the contract deliverables is to partner with OSHAM's established contract provider, End Overdose (EO), provide collaborative & comprehensive training on opioid abuse signs, symptoms, & prevention and fighting stigma across the state using the current EO online learning portal.										

19.	Agency:	University of Arkansas for Medical Sciences			Contractor:	FMLA OUTSOURCE: DBA COMPSYCH		
					Location:	Chicago	State:	IL
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$830,600.00	Org. Term:	10/07/2019	10/06/2022	Procurement:	RFP	
Total After Review:		\$1,161,800.00	Funding:	Cash - 100% -				
Total Projected:		\$828,000.00	MOF:			Contract Number:	RA20150754	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 2	331,200.00	753,786.36	Adding funds to continue: Contractor shall provide total absence management, leave administration, and legal compliance of the Family Medical Leave Action (FMLA) related absences to include: return to work(limited and full time duty). Contractor shall also provide an effective training plan on campus to include and user and front line employees.					10/06/2026
History:								
Amd. 1	665,000.00	155,851.68	Additional funds through 10.30.2024 based on average employee count.					10/30/2024
Original:	165,600.00		Contractor shall provide total absence management, leave administration, and legal compliance of the Family Medical Leave Action (FMLA) related absences to include: return to work(limited and full time duty). Contractor shall also provide an effective training plan on campus to include and user and front line employees.					

20.	Agency:	University of Central Arkansas			Contractor:	CRITICALARC		
					Location:	Lakewood	State:	CO
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	03/01/2026	02/28/2029	Procurement:	RFP	
Total After Review:		\$155,945.94	Funding:	Cash - 100% -				
Total Projected:		\$393,270.90	MOF:			Contract Number:	RA2616510	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	155,945.94		Vendor will provide the University with a software as a service solution that enables seamless communication and coordination among all stakeholders during safety or security incidents					

In-State Contracts

1.	Agency:	Department of Agriculture - Arkansas Natural Resources Commission			Contractor:	LANDMARK PLC CERTIFIED PUBLIC	
					Location:	LITTLE ROCK	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$1,222,500.50	Org. Term:	01/09/2025	07/31/2026	Procurement:	IB
Total After Review:		\$1,522,500.50	Funding:	Cash - 100% -			
Total Projected:		\$1,187,500.00	MOF:			Contract Number:	4600055767
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	300,000.00	1,060,179.50	Purpose of amendment is to add additional funds, increasing the Total Projected cost and extending an additional year.				07/31/2027
History:							
Amd. 4	268,750.00	814,999.50	CPA AUDIT SERVICES				07/31/2026
Amd. 3	268,750.00	434,372.68	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.				07/24/2025
Amd. 2	277,500.00	268,750.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.				07/24/2024
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.				07/24/2023
Original:	268,750.50		CPA AUDIT SERVICES				
2.	Agency:	Department of Corrections			Contractor:	PHILLIPS HOSPITAL COMPANY LLC	
					Location:	HELENA	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	04/07/2026	04/06/2027	Procurement:	IB
Total After Review:		\$580,350.00	Funding:	State - 100%			
Total Projected:		\$4,062,450.00	MOF:			Contract Number:	4600057520
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	580,350.00		PHILLIPS COUNTY PREPARED MEALS				
3.	Agency:	Department of Finance and Administration - Child Support Enforcement			Contractor:	MARTHA A CRANE	
					Location:	MONTROSE	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$125,125.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB
Total After Review:		\$190,125.00	Funding:	Federal - 66% - US DEPT. OF HEALTH AND HUMAN SERVICES-66%; State - 34%			
Total Projected:		\$381,150.00	MOF:			Contract Number:	4600049158
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	65,000.00	115,625.00	This contract is for process server services for the DFA Office of Child Support Enforcement. This amendment renews the contract and increases authorized spending.				06/30/2027
History:							
Amd. 5	0.00	89,195.00	Date extension only.				06/30/2026
Amd. 4	0.00	60,755.00	Date extension only.				06/30/2025
Amd. 3	0.00	33,770.00	Date extension only.				06/30/2024
Amd. 2	61,600.00	15,135.00	PROCESS SERVER				06/30/2023
Amd. 1	0.00	13,805.00	PROCESS SERVER				06/30/2023
Original:	63,525.00		PROCESS SERVER				

4. Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	MHPSI LLC		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	03/01/2026	02/28/2027	Procurement:	RFP
Total After Review:	\$300,000.00	Funding:	State - 100%			
Total Projected:	\$300,000.00	MOF:		Contract Number:	4600057671	
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u>	<u>Date</u>
Original:	300,000.00		The Department seeks to communicate and inform Arkansas citizens of the services available. The new mobile application (app), online services, and new appointment features allow our citizens to experience great customer service experience. The Department's goal over the next year is to increase visibility of the great services offered at the DFA app and to increase online services usage. The promotion of the app will be crucial to its success. The DFA seeks to maximize the Department's talent and expertise with that of an outside firm. Through the resulting contract, the Department seeks to: increase public awareness of app launching 2026, online services offered, and great customer service experiences with all DFA offices; enhance DFA's brand identity and positioning; and develop and implement effective, integrated, multi-channel marketing strategies that reach target audiences, maximize Arkansas' online offerings, and increase visibility of services offered.			
5. Agency:	Department of Human Services		Contractor:	ARKANSAS MEDICAL STAFFING LLC		
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$433,069.64	Org. Term:	07/01/2023	06/30/2024	Procurement:	RFQ
Total After Review:	\$577,069.64	Funding:	State - 27%; Other - 72% - Mental Health Admin.-72%			
Total Projected:	\$801,743.74	MOF:		Contract Number:	4600052795	
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u>	<u>Date</u>
Amd. 4	144,000.00	287,857.25	Amend to extend, add funding and increase Total Projected Cost to this contract to continue providing highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.			06/30/2027
History:						
Amd. 3	144,000.00	225,198.75	Amendment to extend, add funds, and revise the rate sheet to this contract to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.			06/30/2026
Amd. 2	114,534.82	119,895.46	Amendment to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.			06/30/2025
Amd. 1	60,000.00	70,372.28	Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.			06/30/2024
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)			
6. Agency:	Department of Human Services		Contractor:	INFINITY THERAPY LLC		
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$860,274.00	Org. Term:	05/01/2022	04/30/2023	Procurement:	IB
Total After Review:	\$1,082,592.00	Funding:	State - 83%; Other - 16% - ASH Speech Therapy Evaluation - PWE3500-16%			
Total Projected:	\$1,353,240.00	MOF:		Contract Number:	4600050236	
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u>	<u>Date</u>
Amd. 4	222,318.00	605,466.12	Amend to extend and add funds to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.			04/30/2027
History:						

Amd. 3	222,318.00	429,113.06	Amend to extend and add funds to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.	04/30/2026
Amd. 2	222,318.00	216,114.37	Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.	04/30/2025
Amd. 1	222,318.00	44,436.00	Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.	04/30/2024
Original:	193,320.00		SPEECH THERAPY - ARKANSAS STATE HOSPITAL (ASH)	

7.	Agency:	Department of Human Services		Contractor:	K A LANCASTER INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	ARKADELPHIA	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$204,920.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CB
Total After Review:	\$236,920.00	Funding:	State - 27%; Other - 72% - Pharmacy-72%			
Total Projected:	\$353,220.00	MOF:		Contract Number:	4600048197	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 5	32,000.00	130,833.50	Amend to extend and add funds to continue this contract for pharmacy consultant services at the Arkansas Health Center.			06/30/2027
History:						
Amd. 4	32,000.00	109,330.00	Amend to extend and add funds to continue this contract for pharmacy consultant services at the Arkansas Health Center.			06/30/2026
Amd. 3	32,000.00	87,058.00	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.			06/30/2025
Amd. 2	40,000.00	49,894.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.			06/30/2024
Amd. 1	50,460.00	23,069.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.			06/30/2023
Original:	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)			

8.	Agency:	Department of Human Services		Contractor:	BHC PINNACLE POINTE HOSPITAL			
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$90,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB	
Total After Review:		\$130,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%				
Total Projected:		\$420,000.00	MOF:				Contract Number:	4600054485
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	40,000.00	22,824.75	Amend to extend and add funding to continue this agreement to provide Counseling Services for the Division of Children and Family Services clients.					06/30/2027
History:								
Amd. 1	30,000.00	3,043.09	Amend to extend and add funding to continue this agreement to provide Counseling Services for the Division of Children and Family Services clients.					06/30/2026
Original:	60,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Ashley, Benton, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Independence, Jefferson, Lincoln, Ouachita, Pulaski, Saline, Washington, and White Counties					

9.	Agency:	Department of Human Services	Contractor:	COLLABORATIVE COUNSELING ASSOC PLLC		
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$114,000.00	Org. Term:	09/01/2024	08/31/2025	Procurement: IB
Total After Review:		\$174,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%		
Total Projected:		\$469,000.00	MOF:		Contract Number:	4600055055
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 3	60,000.00	80,400.00	Amend to add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
History:				
Amd. 2	0.00	17,700.00	Amend to revise service area to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Revised Service Area: DCFS Areas 3, 4, 6, 8, 9, 10 - all counties included	06/30/2026
Amd. 1	47,000.00	15,000.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
Original:	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6	

10. Agency:	Department of Human Services		Contractor:	HABILITATION CENTER LLC	
Div/Prog:	Division of Children & Family Services		Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	03/01/2026 02/28/2027	Procurement: IB
Total After Review:		\$240,000.00	Funding:	State - 100%	
Total Projected:		\$1,680,000.00	MOF:		Contract Number: 4600057606
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.		

11.	Agency:	Department of Human Services		Contractor:	INTEGRITY INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$434,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:		\$651,000.00	Funding:	State - 100%		
Total Projected:		\$1,519,000.00	MOF:		Contract Number:	4600054517
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	217,000.00	262,498.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.			06/30/2027
History:						
Amd. 1	217,000.00	124,889.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.			06/30/2026
Original:	217,000.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients.			

12.	Agency:	Department of Human Services		Contractor:	MEDLINC INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,000,000.00	Org. Term:	06/01/2024	05/31/2025	Procurement: RFQ
Total After Review:		\$4,500,000.00	Funding:	State - 100%		
Total Projected:		\$10,500,000.00	MOF:		Contract Number:	4600054413
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	1,500,000.00	1,401,449.63	Amend to extend and add funding to continue certified medical Monitoring Services.			05/31/2027
History:						
Amd. 1	1,500,000.00	684,701.13	Amend to extend and add funding to continue this agreement between Department of Human Service and Medlinc Inc. to provide certified medical Monitoring Services.			05/31/2026
Original:	1,500,000.00		To initiate an agreement between Department of Human Service and Medlinc Inc. to provide certified medical Monitoring Services. Service Area: Statewide			

13.	Agency:	Department of Human Services		Contractor:	RAINBOW OF CHALLENGES INC		
	Div/Prog:	Division of Children & Family Services		Location:	HOPE		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$300,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB
Total After Review:		\$450,000.00	Funding:	State - 100%			
Total Projected:		\$1,050,000.00	MOF:			Contract Number:	4600054515
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	150,000.00	137,101.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.				06/30/2027
History:							
Amd. 1	150,000.00	88,843.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.				06/30/2026
Original:	150,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DCFS				
14.	Agency:	Department of Human Services		Contractor:	FAYZ HUDEFI		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$162,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement:	CB
Total After Review:		\$216,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%			
Total Projected:		\$378,000.00	MOF:			Contract Number:	4600052451
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	54,000.00	102,317.60	Amend to extend and add funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.				06/30/2027
History:							
Amd. 2	54,000.00	65,401.60	Amend to extend and add annual funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.				06/30/2026
Amd. 1	54,000.00	31,009.00	Amend to extend and add annual funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.				06/30/2025
Original:	54,000.00		PSYCHIATRIC SERVICES BOONEVILLE HUMAN DEV CENTER (BHDC)				
15.	Agency:	Department of Human Services		Contractor:	JANELLE THOMAS		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	ARKADELPHIA		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$187,200.00	Org. Term:	07/01/2023	06/30/2024	Procurement:	IB
Total After Review:		\$249,600.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%			
Total Projected:		\$436,800.00	MOF:			Contract Number:	4600052751
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	62,400.00	120,737.50	Amend to extend and funding at the current rate to continue this contract for dental hygienist services for the Arkadelphia Human Development Center.				06/30/2027
History:							
Amd. 2	62,400.00	77,050.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development.				06/30/2026
Amd. 1	62,400.00	34,512.50	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development.				06/30/2025
Original:	62,400.00		Provide dental hygienist services for the Arkadelphia Human Development.				

16. Agency:	Department of Human Services		Contractor:	NEA THERAPY PROVIDERS LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	JONESBORO	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$72,800.00	Org. Term:	07/01/2025	06/30/2026	Procurement: RFQ
Total After Review:	\$145,600.00	Funding:	State - 32%; Other - 67% - Title XIX Reimbursements-67%		
Total Projected:	\$509,600.00	MOF:		Contract Number:	4600055768
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	72,800.00	28,764.00	Amend to extend and add funding at the current rate to continue this contract for Occupational Therapy services for clients at the Jonesboro Human Development Center.		06/30/2027
Original:	72,800.00		To establish a contract to provide Occupational Therapy services for clients at the Jonesboro Human Development Center.		
17. Agency:	Department of Human Services		Contractor:	TAMARA JOLLEY OTR PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	WILMAR	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$145,600.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$218,400.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%		
Total Projected:	\$509,600.00	MOF:		Contract Number:	4600054596
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	72,800.00	107,957.50	Amend to extend and add funding at the current rate for this contract providing occupational therapy services for residents at the Southeast Arkansas Human Development Center.		06/30/2027
History:					
Amd. 1	72,800.00	43,750.00	Amend to extend and add funding for this contract providing occupational therapy services for residents at the Southeast Arkansas Human Development Center.		06/30/2026
Original:	72,800.00		This contractor will provide occupational therapy services for residents at the Southeast Arkansas Human Development Center.		
18. Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/01/2026	02/28/2027	Procurement: RFQ
Total After Review:	\$181,336.12	Funding:	Federal - 50% - Medical Assistance Program (MAP-50%); State - 50%		
Total Projected:	\$1,319,707.17	MOF:		Contract Number:	4600057685
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	181,336.12		To establish a contract providing evaluation design, interim program evaluation, and summative evaluation of the Tax Equity and Fiscal Responsibility Act (TEFRA)-like 1115(a) waiver program.		
19. Agency:	Department of Human Services		Contractor:	CSRA STATE AND LOCAL SOLUTIONS LLC.	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$8,611,776.00	Org. Term:	04/01/2022	03/31/2023	Procurement: CC
Total After Review:	\$11,020,400.00	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%		
Total Projected:	\$9,800,000.00	MOF:		Contract Number:	4600053970
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 7	2,408,624.00	7,808,901.81	Amend to extend, add funding, update the budget and the total projected cost to continue this contract supporting the development of an evaluation designed based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.		03/31/2027
History:					

Amd. 6	2,408,624.00	5,600,996.50	Amend to add funding and update the Budget and Performance Indicators for this contract supporting the development of an evaluation designed based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.	03/31/2026
Amd. 5	0.00	5,600,996.48	Amend to extend for time only for this contract continuing the development of an evaluation designed based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.	03/31/2026
Amd. 4	0.00	3,593,809.82	Amend to update the Compensation and Expense lines on this contract continuing the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.	03/31/2025
Amd. 3	2,408,624.00	2,790,935.31	Amend to extend, add funding, and update the Performance Indicators for this contract continuing the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.	03/31/2025
Amd. 2	0.00	2,790,935.14	Change the contract name, contract number, and vendor number for this contract for the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver	03/31/2024
Amd. 1	2,408,624.00	923,936.45	Amend to extend and add funding to this contract to continue the development of an evaluation design based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.	03/31/2024
Original:	1,385,904.00		Develop an evaluation design based on data analysis of all required evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services Service Area: Statewide	

20.	Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC		
	Div/Prog:	Division of Youth Services		Location:	BENTON		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$7,120,699.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ
Total After Review:		\$9,366,001.33	Funding:	Federal - 17% - Temporary Aid to Needy Families (TANF)-17%; State - 82%			
Total Projected:		\$8,068,786.60	MOF:			Contract Number:	4600046573
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 10	2,245,302.33	6,245,400.20	Amend to extend, add funding and increase Total Projected Cost to include a community re-integration project and to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7.				06/30/2027
History:							
Amd. 9	335,446.00	5,548,563.94	Amend to add funding and revise the Rate Sheet to include a community re-integration project and continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2026
Amd. 8	1,135,292.33	5,080,025.30	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2026
Amd. 7	0.00	4,702,594.62	Amend revise performance indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2025
Amd. 6	1,137,292.33	3,951,232.97	Amend extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2025
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.				06/30/2023

Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	
Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	

21.	Agency:	Department of Human Services		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY			
	Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$3,261,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:		\$4,611,000.00	Funding:	Federal - 24% - Social Services Block Grant 93.667-24%; State - 75%				
Total Projected:		\$1,430,800.00	MOF:			Contract Number:	4600046599	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 8	1,350,000.00	2,939,217.20	Amend to extend and add funds to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. Adding funds for the remainder of SFY 2026 due to increased utilization and SFY 2027.					06/30/2027
History:								
Amd. 7	0.00	2,262,992.20	Amend to extend, revise Scope of Work, revise Performance Indicator, and revise Rate Sheet to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.					06/30/2026
Amd. 6	1,022,000.00	1,537,480.00	Amend to extend, add funding, and increase Total Projected Cost to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.					06/30/2025
Amd. 5	511,000.00	1,259,860.00	Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.					06/30/2024
Amd. 4	470,400.00	1,038,100.00	Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.					06/30/2024
Amd. 3	626,600.00	536,900.00	Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.					06/30/2023
Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of YouthServices custody between the ages of 10-21.					06/30/2022
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.					
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.					

22.	Agency:	Phillips Community College of the University of Arkansas	Contractor:	PRITCHARD INDUSTRIES LLC		
			Location:	Jacksonville		State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	03/01/2026	02/29/2028	Procurement:	IB
Total After Review:	\$927,456.00	Funding:	Cash - 100% -			
Total Projected:	\$3,246,096.00	MOF:			Contract Number:	RA-0190-2026-02
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	927,456.00		Provide custodial services for all three campuses of Phillips Community College.			

23.	Agency:	University of Arkansas	Contractor:	ERNST & YOUNG LLP	Location:	Boston	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2030	Procurement:	CC	
Total After Review:		\$400,000.00	Funding:	Other - 100% - University Reserves-100%				
Total Projected:		\$400,000.00	MOF:			Contract Number:	RA1264288	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	400,000.00		Support in development of a strategic resource allocation framework that can be applied across budgeting units to inform future resource allocation trade-offs. Includes facilitation, data analysis, draft framework, interaction with UAF Deans, and recommendation of final framework.					
24.	Agency:	University of Arkansas	Contractor:	MULTI-CRAFT CONTRACTORS INC	Location:	Springdale	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2030	Procurement:	RFP	
Total After Review:		\$9,438,500.00	Funding:	State - 95%; Other - 5% - Auxiliary - Athletics-5%				
Total Projected:		\$16,517,375.00	MOF:			Contract Number:	RA1264295	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	9,438,500.00		Contractor to provide on-call skilled trade labor, including electrician, plumber, HVAC, boiler, valve, controls, welding, & fabrication for facility repair and construction projects.					
25.	Agency:	University of Arkansas	Contractor:	STARLITE BUILDING SERVICES	Location:	Bentonville	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2030	Procurement:	RFP	
Total After Review:		\$3,292,500.00	Funding:	State - 95%; Other - 5% - Auxiliary - Athletics-5%				
Total Projected:		\$5,761,875.00	MOF:			Contract Number:	RA1264294	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	3,292,500.00		Contractor to provide on-call skilled carpentry or unskilled labor for facility repair and construction projects on a cost-per-hour basis.					
26.	Agency:	University of Arkansas	Contractor:	STEPHENS INC	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2030	Procurement:	RFQ	
Total After Review:		\$2,025,000.00	Funding:	State - 49%; Cash - 51% -				
Total Projected:		\$5,000,000.00	MOF:			Contract Number:	RA1264296	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	2,025,000.00		Financial advisory services to strengthen financial policies, liquidity management, & capital decision making support across the UofA System. Also assist in managing debt transactions, developing capital plans, refining debt/liquidity frameworks, construction financial models, etc.					

27.	Agency:	University of Arkansas - Pulaski Technical College			Contractor:	OPTUS/OMNIA PARTNERS			
					Location:	Jonesboro		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	03/01/2026	02/28/2030	Procurement:		CC	
Total After Review:		\$340,873.76	Funding:	State - 100%					
Total Projected:		\$553,480.88	MOF:			Contract Number:		RA12232025	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	340,873.76		The result will be a completed on-site installation of a Zoom UCaaS Solution for up to 14 buildings across 2 campuses / service addresses. This scope will involve onsite techs placing and connecting phones. Optus will stage QTY 200 Poly E220 IP Phones at Optus. Optus will replace QTY 200 Mitel IP Phones with Poly Edge SIP E220 Phones						

28.	Agency:	University of Arkansas Community College at Morrilton			Contractor:	DAISY LAWN CARE LLC			
					Location:	Russellville		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2028	Procurement:		RFP	
Total After Review:		\$239,976.00	Funding:	Cash - 100% -					
Total Projected:		\$839,916.00	MOF:			Contract Number:		689-2026-01	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	239,976.00		The University of Arkansas Community College at Morrilton Campus includes approximately 100 acres requiring mowing and grounds maintenance. Work to be performed includes: mowing, trimming, edging, fertilization, fire ant pest control, weed control, irrigation system maintenance, leaf removal, tree and shrub maintenance and mulching.						

29.	Agency:	University of Arkansas for Medical Sciences			Contractor:	CORNERSTONE CHILDCARE CENTER			
					Location:	Magnolia		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	02/20/2026	02/19/2027	Procurement:		IB	
Total After Review:		\$103,950.00	Funding:	Cash - 100% -					
Total Projected:		\$727,650.00	MOF:			Contract Number:		18674	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	103,950.00		Contractor shall provide meals for KIDS FIRST location in Magnolia, AR Monday-Friday. Contractor shall serve two (2) meals per day and one (1) snack per KIDS FIRST guidelines.						

30.	Agency:	University of Central Arkansas			Contractor:	ERIC, ROB, AND ISAAC, INC.			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$2,800,000.00	Org. Term:	07/22/2022	06/30/2026	Procurement:		RFP	
Total After Review:		\$4,900,000.00	Funding:	Cash - 100% -					
Total Projected:		\$4,900,000.00	MOF:			Contract Number:		RA2216524	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Amd. 1	2,100,000.00	2,485,218.38	to continue with marketing and advertising services for an additional 3 year period.						
Original:	2,800,000.00		Agency will develop a comprehensive recruitment, advertising, and marketing plan, integrated with and supplemental to the university's current recruitment plan. The plan will also include a strategy to support UCA's comprehensive fundraising campaign, UCA Now, and additional advancement campaign efforts.						