Department of Shared Administrative Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fisken

November 6, 2026

The Honorable Blake Johnson, Co-Chairperson
The Honorable Frances Cavenaugh, Co-Chairperson
Arkansas Legislative Counsel (ALC) Review Subcommittee
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Johnson and Representative Cavenaugh:

Under Arkansas Procurement Law, all non-exempt contracts for "services" must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars ($50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars ($350,000) over the term of the contract. *See* Ark. Code Ann. § 19-61-116. With this letter, the Department of Shared Administrative Services, Office of State Procurement (OSP), is presenting for legislative review all such services contracts received this month.

OSP also presents the following:

Ratification Requests

The following ratification requests are presented for review:

- Ozarka College is requesting ratification of costs for services related to the College's Title III grant application and subsequent grant support. A contract was awarded to Cascadia Consulting for grant writing services following a Request for Proposals the College issued in 2024. Personnel turnover and changes in federal guidance regarding the Title III application delayed the application process and the contract was inadvertently not submitted to ALC for review and approval before services began. Under the original contract, Cascadia Consulting is to receive $50,000.00 upon the College's successful receipt of the Title III grant award and an additional $50,000.00 at the conclusion of the five-year grant period for a total of $100,000.00.

- The Department of Finance and Administration, Office of the Controller, is requesting ratification of costs related to shredding services with Rock Doc, LLC for the Revenue Services Division. A renewal request for Fiscal Year 2027 was submitted but was not completed in a timely manner due to administrative oversight, and there are outstanding invoices totaling $21,135.32 for services rendered. The agency is also requesting authorization to continue covering costs.

None of the remaining contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We request for their favorable review.

Original RFPs

Additionally, as requested during the September 20, 2024, ALC meeting, I also note the date the

original RFPs were issued, and the RFP method (MAP or traditional) utilized for the procurement:

Agency Name	Contract No.	Contractor Name	Date Issued	RFP Method
Arkansas Tech University	RA27130001	Comfort Systems USA Arkansas	06/26/2026	Traditional
Arkansas Tech University	RA27130002	Harrison Energy Partners	06/26/2026	Traditional
Henderson State University	RA1000007	Aircraft Accessories of Oklahoma Inc	07/17/2026	Traditional
Henderson State University	RA1000010	Tomlinson Avionics Inc	07/17/2026	Traditional
Henderson State University	RA1000008	Aircraft Spruce and Specialty Co	07/17/2026	Traditional
Henderson State University	RA1000009	Maule Air Inc	07/17/2026	Traditional
University of Arkansas at Fayetteville	ASMSAFB27001	Powers of Arkansas	09/28/2026	Traditional
University of Arkansas at Fayetteville	RA1274328	Clifton Larson Allen LLP	07/13/2026	Traditional
Northwest Arkansas Community College	RARFP27001	Lockton Companies LLC	09/14/2026	Traditional
Ozarka College	RFP 2023-24-01	IBD, Inc. dba Cascadia Consulting	01/07/2024	Traditional

If you have any questions, we will do our best to answer them.

Sincerely,

Jessica Patterson

Jessica Patterson
Director – Office of State Procurement

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STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION

OFFICE OF STATE CONTROLLER
1509 West Seventh Street, 2nd Floor
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone (501) 682-1675
www.dfa.arkansas.gov

November 5, 2026

Senator Blake Johnson, Co-Chair
Representative Frances Cavanahugh, Co-Chair
Arkansas Legislative Council – Review Subcommittee
1 Capitol Mall, Fifth Floor
Little Rock, Arkansas 72201

Subject: Ratification Request for Rock Doc, LLC Contract 4600051714 PO 4502343217

Dear Senator Johnson and Representative Cavanaugh:

The Department of Finance and Administration, Office of State Controller, respectfully requests ratification of expenditures associated with the shredding services contract with Rock Doc, LLC.

A renewal request for Fiscal Year 2027 was submitted: however, with administrative oversight it was not completed timely. Although the contract remains valid through June 30, 2027, and DFA currently owes the vendor $21,135.32 for services rendered. DFA is requesting ratification of these incurred charges, as well as authorization to continue covering costs.

It is important to note that shredding services have been suspended.

DFA respectfully requests approval of this ratification to ensure uninterrupted shredding services and to fulfill the agency's outstanding financial obligations under this contract.

Respectfully,

Andy Babbitt, CPA, CFE
State Controller

Ozarka College

Providing life-changing experiences through education.

October 29, 2026

Arkansas Legislative Council
Review Subcommittee
Senator Blake Johnson, Co-Chair
Representative Frances Cavenaugh, Co-Chair

RE: Request for Ratification — Cascadia Consulting Contract for Title III Grant Services

Senator Johnson and Representative Cavenaugh:

Ozarka College respectfully requests ratification of its $100,000 contract with Cascadia Consulting for services related to the College's Title III grant application and subsequent grant support.

The contract was awarded following a request for proposals issued in 2024. Personnel turnover and changes in federal guidance regarding the Title III application delayed the application process and disrupted continuity of contract administration. During these transitions, the contract was inadvertently not submitted to the Office of State Procurement (OSP) for the required review and approval before services began. The College acknowledges this oversight and accepts responsibility for the missed submission.

Under the original contract, Cascadia Consulting is to receive $50,000 upon the College's successful receipt of the Title III grant award and an additional $50,000 at the conclusion of the five-year grant period, for a total contract amount of $100,000.

The College received notification of its Title III award in September 2026, triggering the initial $50,000 payment. While reviewing the documentation necessary to process Cascadia Consulting's invoice, the College identified the missing approval and contacted OSP for guidance. No payment has been issued, pending the required review and approvals.

To prevent a recurrence, the College will implement a centralized contract-tracking process documenting required reviews, approvals, effective dates, and payment milestones. Responsibility for monitoring these requirements will be assigned within the Finance Office to maintain continuity during personnel transitions.

P.O. Box 10, Melbourne, AR 72556 870-368-2300 Fax: 870-368-2091

Ratification is in the best interest of the State of Arkansas and Ozarka College because it will allow the College to fulfill its obligations for services provided and received in good faith in support of a successful federal grant application.

Thank you for your consideration of this request.

Sincerely,

Dr. Josh Wilson
President
Ozarka College

cc: Amber Rush, Vice President of Finance

Docusign Envelope ID: 788D564E-DDC4-81A3-81A5-D3FD0D81694C

OSP Approval Request
Request for Qualifications (RFQ)

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

Pursuant to Arkansas Code Annotated § 19-65-201(e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

Procurement Unit Requesting the RFQ

Requesting Department: 0125 - Arkansas State University - Jonesboro

Requesting Division: Finance and Administration Purchasing Contact: Lisa Glasco

Phone Number: 870-972-2028 Email: lglasco@astate.edu

General Information

Description of Service/Commodity: Real Estate Services

Anticipated Start Date of Resulting Contract: 10/1/2026

Anticipated Expiration Date of Resulting Contract: Until house has sale

Anticipated Project Amount: Unknown

Why is an RFQ the most suitable method of procurement?

An RFQ is the most suitable method of procurement for real estate services because the selection should be based primarily on the provider's qualifications, experience, and knowledge of the real estate market rather than price alone. Real estate transactions require professional expertise, strategic negotiation, and an understanding of local market conditions, all of which significantly impact the outcome of a purchase, sale, or lease. By using an RFQ, the organization can evaluate firms based on their professional capabilities and past performance, then negotiate fair and reasonable compensation with the most qualified firm. This approach helps ensure the best value and reduces risk in complex real estate transactions.

Why should cost not be considered in the procurement?

Cost should not be considered in the procurement because the compensation for real estate services is typically a commission based on the final sale price of the property rather than a fixed fee. Since the commission is only paid if the property is successfully sold and is usually calculated as a percentage of the sale price, the primary factor in selecting a real estate service should be the firm's qualifications, experience, and ability to effectively market and sell the property. Choosing the most qualified professional increases the likelihood of achieving the best market value for the property, which ultimately provides greater financial benefit than selecting a provider based solely on cost.

How will the cost of the contract be controlled?

The cost of the contract will be controlled by establishing a predetermined commission rate in the contract that will be applied to the final sale price of the property. Because the compensation is based on a

percentage of the sale, the real estate service will only receive payment upon the successful sale of the property. This structure ensures the cost is tied directly to performance and aligns the interests of the service provider with obtaining the best possible market value for the property. Additionally, the commission rate and contract terms will be clearly defined and approved prior to execution to ensure costs remain reasonable and within established guidelines.

Provide additional details as needed.

Ellis House, 2004 E Nettleton, Jonesboro, AR 72401

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-61-509).

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

No multiple award will be issued.

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

Click here to enter text.

To Be Completed by the Office of State Procurement

☒ Approved: The requestor has submitted an acceptable rationale to justify the request.

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

Comments

Click here to enter text.

Signed by:
Jessica Patterson
7375DAD410154EE...

Approver's Signature

9/22/2026

Date

OSP Approval Request
Request for Qualifications (RFQ)

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

Pursuant to Arkansas Code Annotated § 19-65-201(e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

Procurement Unit Requesting the RFQ

Requesting Department: 0710 - Arkansas Department of Human Services

Requesting Division: Office of Procurement Purchasing Contact: Damian Hicks

Phone Number: 501-320-6250 Email: damian.hicks@dhs.arkansas.gov

General Information

Description of Service/Commodity: Community Based Services

Anticipated Start Date of Resulting Contract: 7/1/2027

Anticipated Expiration Date of Resulting Contract: 6/30/2034

Anticipated Project Amount: $73,036,841.50

Why is an RFQ the most suitable method of procurement?

The RFQ method of procurement is the most advantageous to the State of Arkansas because the qualifications of the vendors are the most important factors in the selection process.

The Division of Youth Services (DYS) requests a multiple vendor award RFQ for providing Community Based Services in the twenty-eight Arkansas judicial districts for youth and families of youth that have been adjudicated delinquent or who are at-risk of delinquency based on court involvement. The vendors shall provide risk and needs assessments (including field evaluations), case management and casework services, sanction services to address compliance with court orders, and coordination of direct mental health and supportive services. Vendors who provide Community Based Services also strive to reduce delinquency, incarceration, length of stay in insecure and out-of-home placements, and recidivism.

DYS wishes to issue contracts to one (1) vendor within each of the specified regions across the state who demonstrates the ability to implement the expectations of the program and has at least five (5) years of juvenile justice experience providing Family in Need, Diversion, and Supervision services. There are currently ten (10) regions to provide statewide coverage.

Why should cost not be considered in the procurement?

Price competition will not be a factor in selecting the awardees given that they will all be reimbursed at a fixed rate, which will be fairly determined and clearly specified in the resultant RFQ.

How will the cost of the contract be controlled?

In an effort to contain costs, funds will be appropriated by region and distributed monthly. The funding formula for each region will be based on population census and further adjusted for poverty levels within that region. Providers for these must be Medicaid enrolled providers and will be expected to bill Medicaid for all services that qualify, allowing blended funding to be used in a way that maximizes available revenue streams.

Provide additional details as needed.

Click here to enter text.

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-61-509).

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

DYS has defined ten (10) regions across the twenty-eight (28) judicial districts. DYS intends to award per region to ensure adequate statewide coverage.

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

Up to 10 vendors

To Be Completed by the Office of State Procurement

☒ Approved: The requestor has submitted an acceptable rationale to justify the request.

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

Comments

Click here to enter text.

Jessica Patterson

Approver's Signature

11/5/2026
Date

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

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1. Agency: Arkansas State University **Contractor:** FENNELL PURIFOY ARCHITECTS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $730,000.00 **Org. Term:** 02/20/2026 02/19/2030 **Procurement:** RFQ

Total After Review: $1,233,014.00 **Funding:** Cash - 100%

Total Projected: $730,000.00 **MOF:** **Contract Number:** RA0125263301

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	503,014.00	1,035,269.84	Purpose of this amendment is to increase the dollar amount by $503,014.00.	02/19/2030
	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.	

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2. Agency: Department of Corrections - Division of Community Correction **Contractor:** WITTENBERG DELONY & DAVIDSON INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,320,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** ABA

Total After Review: $1,550,000.00 **Funding:** State - 55%; Cash - 34%; Trust - 11%

Total Projected: $1,610,000.00 **MOF:** **Contract Number:** 4600060342

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	230,000.00	935,031.18	TO INCREASE SPENDING AUTHORITY IN ORDER FOR THE DESIGN PROFESSIONAL TO CONTINUE TO PROVIDE ON-CALL PROFESSIONAL ARCHITECT SERVICES FOR VARIOUS PROJECTS THROUGHOUT THE AGENCY.	06/30/2027
Amd. 8	0.00	935,031.18	To create new OA due to OA 4600046596 not transferring to the new S4 HANA from old Aasis.	06/30/2027
Amd. 7	255,000.00	834,413.95	To increase funding for one year in order for the design professional to continue to provide On-Call Architect Design Services for various projects throughout the agency.	06/30/2027
Amd. 6	255,000.00	700,133.27	To extend time for and increase funding for one year in order for the design professional to continue to provide On-Call Architect Design Services for various projects for the Department of Corrections.	06/30/2027
Amd. 5	0.00	475,957.72	To extend time for one year to continue On-Call Architect Services	06/30/2026
Amd. 4	0.00	378,728.67	To extend time for one year to continue On-Call Architect Services	06/30/2025
Amd. 3	275,000.00	187,914.41	To extend time for one year and increase funds to continue On-Call Architect Services	06/30/2024
Amd. 2	305,000.00	70,754.73	To extend time for one year and increase funds to continue On-Call Architect Services	06/30/2023

Amd. 1	0.00	8,375.00	To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	06/30/2022
	230,000.00		For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	

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3. Agency: Department of Corrections - Division of Correction **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $460,000.00 **Org. Term:** 10/24/2022 10/23/2023 **Procurement:** ABA

Total After Review: $1,610,000.00 **Funding:** Trust - 100%

Total Projected: $1,610,000.00 **MOF:** **Contract Number:** 4600051607

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,150,000.00	307,861.79	To increase funding for one year to continue On-Call Engineering Services for various projects throughout the Department of Corrections.	10/23/2027
Amd. 4	0.00	307,861.79	To extend date for one year to continue On-Call Engineering Services for various projects throughout the Department of Corrections.	10/23/2027
Amd. 3	230,000.00	171,631.69	To extend date and increase funding for one year to continue On-Call Engineering Services for various projects throughout the Department of Corrections.	10/23/2026
Amd. 2	0.00	87,817.63	To extend date for one year to continue On-Call Engineering Services.	10/23/2025
Amd. 1	0.00	47,307.50	To extend date for one year to continue On-Call Engineering Services.	10/23/2024
	230,000.00		On Call Engineering Services to include, land surveying, geotechnical engineering, materials testing, civil and environmental engineering design, construction observation, miscellaneous studies, cost estimating, submittal review, etc. Contractor shall provide services in accordance with DBA Standards.	

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4. Agency: Department of Education **Contractor:** SCM ARCHITECTS PLLC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $6,107,280.00 **Org. Term:** 08/30/2024 06/30/2027 **Procurement:** ABA

Total After Review: $6,407,675.00 **Funding:** State - 100%

Total Projected: $492,550.00 **MOF:** **Contract Number:** 4600055154

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	300,395.00	4,368,216.27	Amend 3 adding funding for professional services for the Environmental Graphic design, procurement, and installation. Dormitory Facilities Feasibility and Planning Study.	06/30/2027
Amd. 2	24,300.00	4,278,727.61	Amend 2 adding additional funding for Parnell Hall modifications at AR School for Blind and Deaf	06/30/2027
Amd. 1	5,590,430.00	315,646.53	Ament 1 to add funding for phase 2 of the campus improvement project for the AR School for the Blind and Visually Impaired and Arkansas School for the Deaf.	06/30/2027
	492,550.00		ARCHITECT FOR CAMPUS IMPROVEMENTS - ASBVI & ASD	

5. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** PHELPS CONSTRUCTION INC

Location: MIDLAND **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $899,500.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** IB

Total After Review: $1,108,750.00 **Funding:** Other - 100% - [SRF funds, TMA0000, 2TW]

Total Projected: $899,500.00 **MOF:** **Contract Number:** 4600055664

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	209,250.00	209,250.00	Extend contract for 1 year for reclamation at Stryton Mine in Sebastian County, Arkansas. Remediation work at Stryton Mine in Sebastian County, Arkansas. The remediation work is for abandoned mine sites. Sebastian County is having environmental impacts. There are dangerous high walls, a dangerous water body, and exposed coal that is highly acidic. The work is for general public safety as well as environmental protection of wildlife and humans.	12/22/2027
Amd. 1	0.00	0.00	Extend contract for 1 year for reclamation at Stryton Mine in Sebastian County, Arkansas. Remediation work at Stryton Mine in Sebastian County, Arkansas. The remediation work is for abandoned mine sites. Sebastian County is having environmental impacts. There are dangerous high walls, a dangerous water body, and exposed coal that is highly acidic. The work is for general public safety as well as environmental protection of wildlife and humans.	12/22/2026
	899,500.00		Remediation work at Stryton Mine in Sebastian County, Arkansas. The work is for general public safety as well as environmental protection of wildlife and humans.	

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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: $259,125.00 **Org. Term:** 11/15/2024 11/14/2028 **Procurement:** ABA

Total After Review: $334,125.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600055510

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	75,000.00	17,550.00	Increase Reimbursable Expense $75,000 for projects at Queen Wilhelmina State Park to include; Day Use Improvements, Campground, Restroom, Maintenance Area Improvement and Paving.	11/14/2028
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
	154,125.00		To provide professional architectural and engineering services for improvements, repair, and renovation at Queen Wilhelmina State Park.	

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7. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ALTA PLANNING DESIGN INC

Location: PORTLAND **State:** OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,281,593.78 **Org. Term:** 12/01/2024 11/30/2025 **Procurement:** SP

Total After Review: $2,395,978.82 **Funding:** Other - 100% - [Amendment 75]

Total Projected: $3,000,000.00 **MOF:** **Contract Number:** 4600055439

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

Amd. 2	114,385.04	1,980,321.52	Extend time for completion of construction and warranty period; also Increase Services $114,385.04 for Delta Heritage Trail projects underway; Snow Lake to White River Bridge and White River Bridge (Benzal Bridge) due to Change Orders to construction.	11/30/2027

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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: $634,868.55 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: $739,861.60 **Funding:** Other - 100% - [Amendment 75]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	104,993.05	587,036.92	Increase Services $104,933.05 for Devil"s Den State Park Cabin Renovation due to Change Orders to construction.	03/31/2027
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
Amd. 3	74,068.01	455,030.88	Increase Services $74,068.01 for Devil"s Den State Park Cabin Renovation due to approved Change Orders to construction.	03/31/2027
Amd. 2	96,598.86	333,548.83	Increase Services $96,598.86 for Devil"s Den State Park Cabin Renovation due to construction contract award.	03/31/2027
Amd. 1	314,750.00	25,409.70	Increase Services $284,750 and increase Reimbursable Expense $30,000 for Cabin Renovation at Devil"s Den State Park.	03/31/2027
	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil"s Den State Park.	

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9. 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: $529,156.18 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: $579,156.18 **Funding:** Other - 100% - [Amendment 75]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	50,000.00	220,482.11	Increase Reimbursable Expense $50,000 for additional MPCA surveys.	03/31/2027
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.	03/31/2027
Amd. 5	234,875.00	46,804.47	Increase Services $184,875 and increase Expense $50,000 or Pinnacle Mountain State Park projects; Maumelle Pinnacle Phase I (Connections from new Visitor Center to Pinnacle Valley Road), Maumelle Pinnacle Phase II (Connection to Natural Steps) and Shared Use Path, Phase II (Arboretum Property Line).	03/31/2027
Amd. 4	23,528.00	39,177.50	Increase Services $23,528 for Pinnacle Mountain State Park HWY 300 Crossing Study	03/31/2027

Amd. 3	21,250.00	28,000.00	Increase Services $21,250 for Rock House Cave Improvements located at Petit Jean State Park.	03/31/2027
Amd. 2	127,562.50	28,000.00	Increase Services $107,562.50 and increase Reimbursable Expense $20,000 for Jetty and Riverbank Improvements at Bull Shoals - White River State Park, Playground and Pump Track at Devil"s Den State Park, Lodge Courtesy Dock at DeGray Lake Resort State Park and Phase I and II Maumelle Pinnacle Trails at Pinnacle Mountain State Park.	03/31/2027
Amd. 1	26,000.00	2,625.00	Increase Services $26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.	03/31/2027
	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

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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: $508,000.00 **Org. Term:** 03/15/2024 03/14/2028 **Procurement:** ABA

Total After Review: $529,563.30 **Funding:** Other - 100% - [Amendment 75]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	21,563.30	214,881.58	Increase Services $21,563.30 for Outdoor Recreation Improvements along Palisades and Via Ferrata Parking at Petit Jean State Park.	03/14/2028
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.	03/14/2028
Amd. 3	286,437.50	68,720.00	Increase Services $186,437.50 and increase Expense $100,000 for Recreation Improvements at Petit Jean State Park.	03/14/2028
Amd. 2	43,562.50	68,720.00	Increase Services $23,562.50 and increase Expense $20,000 for parking improvements to include vault restroom and Via Ferrata trail and parking located at Petit Jean State Park.	03/14/2028
Amd. 1	33,750.00	0.00	Increase Services $33,750 for Outdoor Recreation Improvements at Petit Jean State Park.	03/14/2028
	77,500.00		To provide master planning, programming, concept development and eventual professional engineering design services for the production of biddable plans and specifications for Outdoor Recreation Improvements at Mississippi River, Mount Magazine, and Petit Jean State Parks.	

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11. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CROMWELL ARCHITECTS ENGINEERS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2030 **Procurement:** ABA

Total After Review: $161,250.00 **Funding:** Other - 100% - [Amendment]

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600060390

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	161,250.00		To provide professional architectural / engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Blanchard Springs State Park.	

12. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ECOLOGICAL DESIGN GROUP INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $252,121.28 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: $326,355.80 **Funding:** Other - 100% - [Amendment 75]

Total Projected: $500,000.00 **MOF:** **Contract Number:** 4600052266

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	74,234.52	142,752.86	Increase Services $54,234.52 and increase Expense $20,000 for Mississippi River State Park Trotting Fox Trail, Lake Sylvia - A Unit of Pinnacle Mountain State Park Braille Trail Improvements and Delta Heritage Trail State Park Sign Package due to Change Orders to construction and new contract awards.	03/31/2027
Amd. 3	33,247.00	100,028.36	Increase Services $18,247.00 and increase Expense $15,000.00 for Mount Nebo State Park Sunrise/Sunset Point Improvements, Mississippi River State Park Trotting Fox Trail Improvements, and Delta Heritage Trail State Park Sign Package.	03/31/2027
Amd. 2	38,043.76	62,937.50	Increase Services $38,043.76 for Master Plan at Mississippi River State Park.	03/31/2027
Amd. 1	86,255.52	48,806.25	Increase Services $46,255.52 and increase Reimbursable Expenses $40,000 for Sunrise and Sunset Point Improvements at Mount Nebo State Park, Braile Trail Improvements at Lake Sylvia Recreation Area, a Unit of Pinnacle Mountain State Park, and Trotting Fox Trail Improvements at Mississippi River State Park.	03/31/2027
	94,575.00		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 Park System.	

13. 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: $727,822.12 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: $850,630.35 **Funding:** Other - 100% - [Amendment 75]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 15	122,808.23	513,443.87	Increase Services $22,808.23 for Mammoth Springs State Park Spring Lake Trail and Delta Heritage Trail State Park Park-Wide Renovation and Increase Reimbursable Expense $100,000 for surveys for the Delta Heritage Trail State Park Park-Wide Renovation Project.	06/30/2027
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
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		
	76,300.00		Provide professional on-call engineering services	

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14. 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: $0.00 **Org. Term:** 11/20/2026 11/19/2030 **Procurement:** ABA

Total After Review: $218,458.44 **Funding:** Other - 100% - [Amendment]

Total Projected: $500,000.00 **MOF:** **Contract Number:** 4600060451

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

	218,458.44	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.

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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: $463,352.51 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: $501,452.51 **Funding:** Other - 100% - [Amendment 75]

Total Projected: $500,000.00 **MOF:** **Contract Number:** 4600052267

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	38,100.00	239,720.19	Increase Services $38,100 for Queen Wilhelmina State Park Wastewater Improvements, due to increase in construction estimate.	03/31/2027
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
Amd. 8	5,073.82	117,886.48	Increase Services $5,073.82 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction.	03/31/2027
Amd. 7	160,711.22	111,292.06	Increase Services $160,711.22 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Mount Magazine State Park Cameron Bluff Campground Construction Administration.	03/31/2027
Amd. 6	13,203.25	111,292.06	Increase Services $13,203.25 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Petit Jean State Park Wastewater Treatment Plant	03/31/2027
Amd. 5	51,557.89	104,303.75	Increase Services $31,557.89 and increase Reimbursable Expense $20,000 for Mount Magazine State Park Cameron Bluff Campground.	03/31/2027
Amd. 4	26,000.00	79,653.75	Increase Services $26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	
Amd. 3	43,212.50	43,657.50	Increase Services $43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00	Increase Services $39,435 and increase Expense $5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	03/31/2027
Amd. 1	5,000.00	0.00	Increase Services $5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.	03/31/2027
	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

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: $4,039,011.28 **Org. Term:** 08/01/2024 07/31/2028 **Procurement:** ABA

Total After Review: $5,578,410.00 **Funding:** Federal - 13% - [ARPA]; Other - 87% - [Amendment 75]

Total Projected: $2,500,000.00 **MOF:** **Contract Number:** 4600054961

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	1,539,398.72	2,876,015.55	Increase Services $1,039,398.72 and increase Expense $500,000 for Mena Trails located at Queen Wilhelmina State Park.	07/31/2028
Amd. 3	635,551.23	1,937,949.44	Increase Services $335,551.23 and increase Expense $300,000 for the Mena Trails located at Queen Wilhelmina State Park (Phase II Development Package - Electric, Utility Access).	07/31/2028
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
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
	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 KEMPKES ARCHITECTS PA

Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $151,687.50 **Org. Term:** 03/01/2026 02/28/2030 **Procurement:** ABA

Total After Review: $153,125.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600057642

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,437.50	0.00	Increase Services $1,437.50 for Delta Heritage Trail Yancopin Store Improvements.	02/28/2030
	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.	

18. 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: $162,500.00 **Org. Term:** 12/01/2025 11/30/2029 **Procurement:** ABA

Total After Review: $205,625.00 **Funding:** Other - 100% - [Amendment 75]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	43,125.00	14,750.30	Increase Services $43,125 for Improvements to the Jacob Wolf House and Facility Assessment at the Old State House.	11/30/2029

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
	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.	

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19. 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: $882,637.50 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: $942,659.72 **Funding:** Other - 100% - [Amendment 75]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 14	60,022.22	662,539.38	Increase Services $60,022.22 for Historic Washington State Park Park-Wide re-roof and improvements due to hail damage.	06/30/2027
Amd. 13	50,000.00	647,808.48	Increase Expense $50,000 for Blanchard Springs Caverns for Studies and Assessments.	06/30/2027
Amd. 12	50,000.00	631,551.57	Increase Services $50,000 for Butterfield House Improvements, Phase II to include site and facility improvements located at Pinnacle Mountain State Park.	06/30/2027
Amd. 11	28,875.00	585,536.36	Increase Services $28,875.00 for Petit Jean State Park Museum of Automobiles Roof Replacement.	06/30/2027
Amd. 10	14,388.09	563,024.06	Increase Services $14,388.09 for Historic Washington 1874 Courthouse Improvements due to Change Orders to construction and Courthouse Repair at Powhatan Historic State Park.	06/30/2027
Amd. 9	65,153.87	493,139.83	Extend time and increase Services $65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.	06/30/2027
Amd. 8	30,000.00	448,481.41	Increase Services $30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.	06/30/2025
Amd. 7	31,742.48	429,842.46	Increase Services $31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.	06/30/2025
Amd. 6	107,691.20	368,226.05	Increase Services $82,691.20 and increase Reimbursable Expenses $25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services $94,028.83 and increase Reimbursable Expenses $30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services $27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025

Amd. 3	61,080.62	131,586.24	Increase Services $51,080.62 and increase Expense $10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services $56,619.21 and increase Expense $20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03 120,295.97	58,927.32		06/30/2025

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20. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITTENBERG DELONY & DAVIDSON INC

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $110,885.35 **Org. Term:** 12/01/2025 11/30/2029 **Procurement:** ABA

Total After Review: $184,006.80 **Funding:** Other - 100% - [ANCRC FY27]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	73,121.45	0.00	Increase Services $73,121.45 for Painting and Repair Steel at War Memorial Stadium.	11/30/2029
	110,885.35		To provide professional architectural services for the production of biddable plans and specifications for selected construction / renovation of stadium infrastructure and facilities at War Memorial Stadium.	

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21. Agency: University of Arkansas **Contractor:** CROMWELL

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $650,000.00 **Org. Term:** 08/01/2023 06/30/2027 **Procurement:** RFQ

Total After Review: $1,000,000.00 **Funding:** Cash - 100%

Total Projected: $1,000,000.00 **MOF:** **Contract Number:** RA1244198

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	350,000.00	408,443.39	Increase professional services fee to complete current and planned projects - On-Call Architect contract.	06/30/2027
Amd. 1	150,000.00	221,909.98	Increase fee for on-call architect to complete current and planned projects.	06/30/2027
	500,000.00		On call architect services to include studies, technical data, conceptual design, schematic design, design development, construction documents, etc as required to assist with maintenance and/or minor renovation projects.	

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22. Agency: University of Arkansas **Contractor:** OCJ DBA CONNELL CONSTRUCTION

Location: Searcy **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 06/30/2028 **Procurement:** IB

Total After Review: $3,533,464.00 **Funding:** State - 100%

Total Projected: $3,533,464.00 **MOF:** **Contract Number:** ASMSAFB27002

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

	3,533,464.00	In accordance with AIA Contract A101-2017 and General Conditions A201-2017, the objective of this agreement is to complete construction of an Alumni Hall and New Charter Field at the Arkansas School for Mathematics, Sciences, and the Arts (ASMSA), designed to support both institutional operations and student instruction. The Contractor will be responsible for construction of the approximately 7,200-square-foot wellness and activity center, associated site development, utilities, landscaping, hardscaping, and green space improvements in accordance with the Contract Documents prepared by Domain Architecture, as set forth in Sections 2.2 and 3.1 of ASMSA FB-27002. The Contractors performance will be evaluated based on compliance with the Contract Documents, applicable codes and standards, and the construction requirements set forth in Sections 2.2 and 3.1 of IFB FB -27002. The project must be substantially complete within eighteen (18) months after issuance of the Notice to Proceed.

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23. Agency: University of Arkansas **Contractor:** SCM ARCHITECTS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $500,000.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

Total After Review: $1,000,000.00 **Funding:** Cash - 100%

Total Projected: $2,000,000.00 **MOF:** **Contract Number:** RA1254268

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	500,000.00	35,719.80	Increase fees for on-call architect contract in order to complete current and planned projects.	06/30/2029
	500,000.00		On-call architect services to assist Facilities Mgmt with various projects. To include studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design, construction documents/administration, etc.	

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24. Agency: University of Arkansas - Pulaski Technical College **Contractor:** WER ARCHITECTS/PLANNERS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $400,000.00 **Org. Term:** 05/01/2023 04/30/2027 **Procurement:** RFQ

Total After Review: $800,000.00 **Funding:** Cash - 100%

Total Projected: $400,000.00 **MOF:** **Contract Number:** RA23-001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	400,000.00	171,653.00	Need for campus repairs and construction projects requiring an architect has increased. To ensure compliance and demand, the contract will need to be increased as to not exceed the maximum per the original amendment and original contract.	04/30/2027
Amd. 1	300,000.00	14,984.00	We are planning for an increase in work requiring an architect. The amount was initially entered incorrectly. This is to correct the amount to reflect the correct original term amount and yearly amount.	04/30/2027
	100,000.00		On-Call architectural services for misc. small and fast developing projects at UA-Pulaski Tech.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

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1. Agency: Department of Energy and Environment - Division of Environmental Quality

Contractor: U S DEPARTMENT OF THE INTERIOR

Location: PORTLAND **State:** OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 03/31/2029 **Procurement:** IGV

Total After Review: $123,750.00 **Funding:** Federal - 100% - [EPA Grant]

Total Projected: $123,750.00 **MOF:** **Contract Number:** 4600060506

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	123,750.00		Water quality assessment with USGS to sample water, diatom, and soil bacteria.	

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2. Agency: Department of Health

Contractor: UNIVERSITY OF ALABAMA AT BIRMINGHAM

Location: BIRMINGHAM **State:** AL

Service Type: Technical & General Services (TGS)

Total Authorized: $268,978.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IGV

Total After Review: $355,601.00 **Funding:** Federal - 100% - [CDC PRAMS GRANT & PHHS BLOCK GRANT]

Total Projected: $609,674.00 **MOF:** **Contract Number:** 4600053569

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	86,623.00	140,452.37	Amend to add funds in the amount of $86,623.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provided by UAB.	10/31/2027
Amd. 3	0.00	140,452.37	Amend to extend contract date to 10/31/2027 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provided by UAB.	10/31/2027
Amd. 2	94,786.00	115,706.97	Amend to extend contract date to 10/31/2026 and to add funds in the amount of $94,786.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provided by UAB.	10/31/2026
Amd. 1	87,096.00	87,096.00	Amend to extend contract date to 10/31/2025 and to add funds in the amount of $87,092.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provide by UAB.	10/31/2025
	87,096.00		Establish a contract for Pregnancy Risk Assessment Monitoring Systems (PRAMS) by conducting telephone surveys using the PRAMS protocol.	

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3. Agency: Department of Human Services

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

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

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $942,226.80 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: $1,107,049.80 **Funding:** Federal - 100% - [SSBG (CFDA-93.667)]

Total Projected: $1,044,771.00 **MOF:** **Contract Number:** 4600046102

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

Amd. 8	164,823.00	941,886.92	Amend to add funding and increase Total Project Cost to continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2027
Amd. 7	0.00	778,566.26	Amend to extend for time only to continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2027
Amd. 6	164,823.00	771,791.33	Amend to add funding and revise Performance Indicators to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2026
Amd. 5	0.00	771,791.33	Amend to extend for time only to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2026
Amd. 4	164,822.40	570,024.79	Amend to extend and add funding to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.	06/30/2025
Amd. 3	164,822.40	298,505.98	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2024
Amd. 2	149,253.00	253,713.59	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2023
Amd. 1	149,253.00	52,773.71	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2022
	149,253.00		This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.	

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4. Agency: Department of Public Safety **Contractor:** DEPT OF TRANSFORMATION & SHARED SERVICES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $673,018.60 **Org. Term:** 11/20/2023 11/19/2025 **Procurement:** IGV

Total After Review: $885,021.60 **Funding:** Other - 100% - [911 Fees]

Total Projected: $1,613,554.60 **MOF:** **Contract Number:** 4600053551

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	212,003.00	512,027.98	The purpose of this amendment is to add funds. This contract is for "Next generation 911 system development and implementation".	11/19/2027
Amd. 2	0.00	512,027.98	The purpose of this amendment is to extend the contract for another year. This contract is for "Next generation 911 system development and implementation".	11/19/2027
Amd. 1	212,003.00	359,230.60	The purpose of this amendment is to extend the contract for another year and to add funds. This contract is for "Next generation 911 system development and implementation"	11/19/2026
	461,015.60		NEXT GENERATION 911 SYSTEM DEVELOPMENT AND IMPLEMENTATION	

5. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** UNIV OF ARKANSAS-MEDICAL SCIENCES

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 12/31/2027 **Procurement:** IGV

Total After Review: $58,500.00 **Funding:** Other - 100% - [ASP Employee Health Plan]

Total Projected: $409,500.00 **MOF:** **Contract Number:** 4600060527

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	58,500.00		EBRx will provide consulting, technical and operational assistance to support management of the Arkansas State Police prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Arkansas State Police Plan, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, and other risk management services as agreed upon between the Arkansas State Police management and EBRx.	

6. Agency: Department of Veterans Affairs **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,560,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: $1,770,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

Total Projected: $1,820,000.00 **MOF:** **Contract Number:** 4600057267

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	210,000.00	1,423,112.35	The purpose of this amendment is to add funds in the amount of $210,000 to cover until the end of the contract term on 6/30/2027. All services and pricing to remain the same as last amendment. The procurement method is intergovernmental.	06/30/2027
Amd. 7	0.00	1,248,649.91	The purpose of this amendment is to change the agency number from 0385 to 9915. No material or language change.	06/30/2027
Amd. 6	260,000.00	1,182,966.61	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR	06/30/2027
Amd. 5	260,000.00	909,999.95	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR	06/30/2025
Amd. 4	260,000.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2024
Amd. 3	0.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2024
Amd. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2023

Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.	06/30/2022
	260,000.00		UAMS THERAPY SERVICE FOR FVH	

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7. Agency: University of Arkansas at Little Rock **Contractor:** ARKANSAS STATE UNIVERSITY - JONESBORO

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 06/30/2028 **Procurement:** IGV

Total After Review: $100,000.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: $100,000.00 **MOF:** **Contract Number:** RA27145553

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	100,000.00		The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2027 - December 31, 2027. The contract period is January 1, 2027 - June 30, 2028 to allow for final payments and reconciliations.	

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8. Agency: University of Arkansas at Little Rock **Contractor:** ARKANSAS TECH UNIVERSITY

Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 06/30/2028 **Procurement:** IGV

Total After Review: $65,000.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: $65,000.00 **MOF:** **Contract Number:** RA27145550

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	65,000.00		The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2027 - December 31, 2027. The contract period is January 1, 2027 - June 30, 2028 to allow for final payments and reconciliations.	

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9. Agency: University of Arkansas at Little Rock **Contractor:** SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 06/30/2028 **Procurement:** IGV

Total After Review: $60,500.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: $60,500.00 **MOF:** **Contract Number:** RA27145552

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

60,500.00	The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2027 - December 31, 2027. The contract period is January 1, 2027 - June 30, 2028 to allow for final payments and reconciliations.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

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1. Agency: Arkansas Public Service Commission **Contractor:** DAYMARK ENERGY ADVISORS

Location: WORCESTER **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,008,260.00 **Org. Term:** 08/01/2024 06/30/2025 **Procurement:** RFP

Total After Review: $1,508,260.00 **Funding:** Other - 100% - [Utility Assessments]

Total Projected: $2,402,820.00 **MOF:** **Contract Number:** 4600060023

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	500,000.00	873,000.13	To add funds so vendor may continue to provide services to the Commission. Previous contract number is 4600054849.	06/30/2027
Amd. 4	0.00	596,727.16	Extension of the contract for Fiscal Year 2027.	06/30/2027
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
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
	343,260.00		Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.	

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2. Agency: Arkansas State University **Contractor:** BAKER DONELSON

Location: Memphis **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2029 **Procurement:** RFQ

Total After Review: $800,000.00 **Funding:** Cash - 100%

Total Projected: $1,400,000.00 **MOF:** **Contract Number:** RA10252216

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	800,000.00		The contractor is to provide general legal services for the Arkansas State University System.	

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3. Agency: Arkansas Teacher Retirement System **Contractor:** AXIOM INVESTORS LLC

Location: GREENWICH **State:** CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 06/30/2027 **Procurement:** EL

Total After Review: $2,900,000.00 **Funding:** Trust - 100%

Total Projected: $20,300,000.00 **MOF:** **Contract Number:** 4600058029

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	2,900,000.00		CONCENTRATED GLOBAL EQUITY INVESTMENT MANAGER	

4. Agency: Arkansas Teacher Retirement System **Contractor:** SANDS CAPITAL ALTERNATIVES LLC

Location: ARLINGTON **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 06/30/2027 **Procurement:** EL

Total After Review: $3,800,000.00 **Funding:** Trust - 100%

Total Projected: $30,800,000.00 **MOF:** **Contract Number:** 4600060011

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	3,800,000.00		GROWTH GLOBAL EQUITY INVESTMENT MANAGER	

5. Agency: Department of Commerce - Division of Workforce Services **Contractor:** CARAHSOFT TECHNOLOGY CORP

Location: RESTON **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/23/2026 11/22/2027 **Procurement:** CC

Total After Review: $1,493,809.08 **Funding:** Other - 100% - [MUI0100000/ UI Modernization]

Total Projected: $1,493,809.08 **MOF:** **Contract Number:** 4600060533

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,493,809.08		ADDITIONAL FUNCTIONALITY TO AR LAUNCH SYSTEM	

6. Agency: Department of Corrections **Contractor:** CGL Management Services/JFA Associates

Location: DENVER **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: $442,080.00 **Org. Term:** 05/23/2022 05/22/2023 **Procurement:** RFP

Total After Review: $910,353.00 **Funding:** State - 100%

Total Projected: $454,506.40 **MOF:** **Contract Number:** 4600060299

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	468,273.00	306,675.50	The amendment provides increases spend authority for the contractor to provide FY27-29 Population Projections, the Sentencing Commission Report, and finishing the classification study.	05/22/2027
Amd. 4	134,114.00	306,675.50	Extend date and increase funding for contractor to provide FY26 Prison Population Projections. Additionally, this amendment is needed to expand the scope of work to include a comprehensive study of the classification systems at all DOC facilities and will replace guidelines compliance reporting for the Sentencing Commission in order to keep the cost neutral. Department staff will analyze and report on sentencing guidelines for this extension. This study is consistent with the statutory duty of the Sentencing Commission to coordinate with the department to ensure appropriate utilization of corrections resources and is vital to cabinet-level department goals of public safety.	05/22/2027
Amd. 3	126,090.00	180,585.50	To change vendor name due to a new owner for JFA, which is CGL Managment. Extend date and increase funding for one year for Sentencing Commission Annual Guidelines Compliance Analysis and Report of Prison Population Projections for FY25.	05/22/2026
Amd. 2	51,976.00	63,659.50	Migrate from utilizing ASC MS Access database individual county extracts and manual entry of paper sentencing forms to using eOMIS generated extract files for the ASC Compliance Report. Tasks would include consulting with Marquis on eOMIS software data availablity, creation of specifications for extract files, and testing for data validation of resulting files.	05/22/2025

Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.	05/22/2024
	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.	

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7. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** OMAHA PRINTING CO

Location: OMAHA **State:** NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/23/2026 11/22/2027 **Procurement:** IB

Total After Review: $96,900.00 **Funding:** State - 100%

Total Projected: $702,943.00 **MOF:** **Contract Number:** 4600060467

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	96,900.00		Obtain pricing and a contract for the printing, packaging, mailing, and shipping of Arkansas Individual Income Tax Booklets for the 2026 tax year and each subsequent tax year for the aggregate term(s) of the contract.	

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8. Agency: Department of Health **Contractor:** MULTILINGUAL TECHNOLOGIES INC

Location: SANTA CLARA **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: $438,560.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** RFP

Total After Review: $668,560.00 **Funding:** Federal - 53% - [Multiple]; State - 47%

Total Projected: $729,960.00 **MOF:** **Contract Number:** 4600053640

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	230,000.00	347,831.70	Amend to add funds in the amount of $230,000.00 to continue to contract for on-demand interpreter and sign language services for the Local Health Units and Public Health Programs	10/31/2027
Amd. 3	0.00	333,947.19	Amend to extend the end date to 10/31/2027 for time only to continue to contract for on-demand interpreter and sign language services for the Local Health Units.	10/31/2027
Amd. 2	230,000.00	204,664.30	Amend to extend end date to 10/31/2026 and add funds in the amount of $230,000 to continue	10/31/2026
Amd. 1	104,280.00	104,272.53	Amend to extend date to 10/31/2025 and to add $104,280.00 in funding to continue interpreter and sign language services.	10/31/2025
	104,280.00		To establish a contract to provide for On-Demand Interpreter and Sign Language Services Statewide. See also Attachment 4.	

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9. Agency: Department of Health **Contractor:** VOICECAST SYSTEMS INC

Location: OAK PARK **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/23/2026 11/22/2027 **Procurement:** IB

Total After Review: $72,000.00 **Funding:** State - 100%

Total Projected: $504,000.00 **MOF:** **Contract Number:** 4600060481

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

	72,000.00	This contract is for a appointment reminder system that the Arkansas Department of Health/Local Public Health will use to contact patients by two -way email, short message service (SMS), and interactive voice response (IVR) communications.

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10. Agency: Department of Health **Contractor:** WAYSTAR INC

Location: LOUISVILLE **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: $660,000.00 **Org. Term:** 03/01/2023 02/29/2024 **Procurement:** SP

Total After Review: $1,129,337.00 **Funding:** Other - 100% - [I0645CIR00XX I0645FHD00XX]

Total Projected: $1,440,000.00 **MOF:** **Contract Number:** 4600052050

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	469,337.00	538,433.98	Amend to extend end date to 02/28/2028 and to add funds in the amount of $469,337.00 to continue clearinghouse services provided by the vendor which includes verifying claims viability, transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite to applicable pay sources.	02/28/2028
Amd. 3	240,000.00	409,382.00	Amend to extend end date to 2/28/2027 and to add funds in the amount of $240,000 to continue clearinghouse services provided by the vendor which includes verifying claims viability, transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite to applicable pay sources.	02/28/2027
Amd. 2	0.00	245,051.73	Amend to extend the end date to 2/28/2026 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. For time only.	02/28/2026
Amd. 1	0.00	91,675.50	Amend to extend the end date to 2/28/2025 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. For time only.	02/28/2025
	420,000.00		The services to be provided by WAYSTAR include assisting with implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.	

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11. Agency: Department of Human Services **Contractor:** VOICELINK CALL CENTER INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BELLAIRE **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $275,848.43 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB

Total After Review: $453,848.43 **Funding:** Federal - 22% - [Joint Cost SSD Admin]; State - 77%

Total Projected: $520,579.01 **MOF:** **Contract Number:** 4600057098

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

Amd. 4	178,000.00	206,937.86	Amend to add funding to continue Telephone Answering Service to the Division of Aging and Adult Services.	08/31/2027
Amd. 3	0.00	206,937.86	Amend to extend for time only to continue Telephone Answering Service to the Division of Aging and Adult Services.	08/31/2027
Amd. 2	0.00	72,900.00	Amend to update vendor information due to company name change in Arkansas Administrative Statewide Information System (AASIS) in order to provide Telephone Answering Service to the Division of Aging and Adult Services.	08/31/2026
Amd. 1	201,480.00	72,900.00	Amend to extend and add funding to provide Telephone Answering Service to the Division of Aging and Adult Services.	08/31/2026
	74,368.43		To provide Telephone Answering Service to the Division of Aging and Adult Services. Service Area: Statewide	

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12. **Agency:** Department of Human Services **Contractor:** EGA ASSOCIATES

Div/Prog: Division of Developmental Disabilities Services **Location:** JEANNETTE **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $290,368.00 **Org. Term:** 01/01/2025 12/31/2025 **Procurement:** IB

Total After Review: $435,552.00 **Funding:** State - 31%; Other - 68% - [Contracts, Conway]

Total Projected: $1,016,288.00 **MOF:** **Contract Number:** 4600055609

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	145,184.00	140,175.85	Amend to extend and add funding at the current rate to continue providing psychological examiner services for Conway Human Development Center.	12/31/2027
Amd. 1	145,184.00	89,605.75	Amend to extend and add funding at the current rate to continue providing psychological examiner services for Conway Human Development Center.	12/31/2026
	145,184.00		PSYCHOLOGICAL EXAMINER SERVICES FOR (CHDC)	

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13. **Agency:** Department of Human Services **Contractor:** HEALTH MANAGEMENT SYSTEMS

Div/Prog: Division of Medical Services **Location:** IRVING **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $6,732,530.82 **Org. Term:** 01/01/2025 12/31/2025 **Procurement:** RFP

Total After Review: $10,223,796.23 **Funding:** Federal - 75% - [Medicaid Admin]; State - 25%

Total Projected: $22,688,857.87 **MOF:** **Contract Number:** 4600055514

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	3,491,265.41	4,662,207.37	Amend to extend and add funding for automated and manual-third party liability activities for the Arkansas Medicaid program	12/31/2027
Amd. 1	3,491,265.41	2,074,741.97	Amend to extend and add funding to continue this contract for automated and manual-third party liability activities for the Arkansas Medicaid program.	12/31/2026
	3,241,265.41		MEDICAID 3RD PARTY LIABILITY AUTOMATED DATA MATCHING PROGRAM	

14. Agency: Department of Human Services **Contractor:** KEYSTONE PEER REVIEW ORGANIZATION LLC

Div/Prog: Division of Medical Services **Location:** HARRISBURG **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $7,812,500.00 **Org. Term:** 12/01/2025 12/31/2026 **Procurement:** SP

Total After Review: $16,818,980.00 **Funding:** Federal - 67% - [Medical Assistance Program (MAP)/ Medicaid Admin]; State - 32%

Total Projected: $7,812,500.00 **MOF:** **Contract Number:** 4600057350

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	9,006,480.00	6,541,532.61	Amend to extend, increase Total Projected Cost, and add funding to this Special contract supporting Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaid populations statewide.	06/30/2027
	7,812,500.00		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaid populations statewide. Also see Attachment 4.	

15. Agency: Department of Human Services **Contractor:** VERIDA INC

Div/Prog: Division of Medical Services **Location:** VILLA RICA **State:** GA

Service Type: Technical & General Services (TGS)

Total Authorized: $25,975,977.64 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB

Total After Review: $71,522,977.64 **Funding:** Federal - 69% - [MAP Assist Payments Match]; State - 30%

Total Projected: $137,331,146.47 **MOF:** **Contract Number:** 4600056966

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	45,547,000.00	21,780,828.88	Amend to extend, add funding, revise the Performance Indicators, add Region G to the Service Area, and continue Non-Emergency Medical Transportation Services in Regions A, B, C, and D.	12/31/2027
Amd. 2	0.00	21,780,828.88	Amend to extend for time only to continue Non-Emergency Medical Transportation Services in Regions A, B, C, and D.	12/31/2026
Amd. 1	6,357,242.43	0.00	Amend the Non-Emergency Medical Transportation Services contract to include Service Region B (see Service Area Map).	10/31/2026
	19,618,735.21		To initiate a new Non-Emergency Medical Transportation Services contract for Service Regions A, C, and D (See Service Area Map). Service Area: Baxter, Benton, Boone, Carroll, Clay, Conway, Craighead, Crawford, Crittenden, Cross, Franklin, Greene, Johnson, Lawrence, Logan, Madison, Marion, Mississippi, Newton, Perry, Poinsett, Polk, Pope, Randolph, Scott, Searcy, Sebastian, St. Francis, Washington, and Yell counties.	

16. Agency: Department of Inspector General **Contractor:** CARAHSOFT TECHNOLOGY CORP

Location: RESTON **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/23/2026 11/22/2027 **Procurement:** CC

Total After Review: $450,073.82 **Funding:** Federal - 100% - [GRF, PAY9909000, Z45P]

Total Projected: $450,073.82 **MOF:** **Contract Number:** 4600060537

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	450,073.82		Hyperscience will provide the Solution to be installed and configured within AR DHS"s AWS environment. The Solution will support the processing of DCO-prioritized forms and documents across the Medicaid, SNAP, and TEA programs.	

17. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** MEDIMPACT HEALTHCARE SYSTEMS INC

Location: SAN DIEGO **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: $252,000.00 **Org. Term:** 07/01/2023 12/31/2026 **Procurement:** CC

Total After Review: $324,000.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: $504,000.00 **MOF:** **Contract Number:** 4600052841

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	72,000.00	222,667.50	This shall be a cooperative contract with Medimpact for pharmacy benefits management for the Arkansas State Police Health Plan Drug Program. This cooperative contract is referencing Arkansas State University Systems request for proposal RA10252153	12/31/2027
	252,000.00		This shall be a cooperative contract with Medimpact for pharmacy benefits management for the Arkansas State Police Health Plan Drug Program. This cooperative contract is referencing Arkansas State University Systems request for proposal RA10252153	

18. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** OTHRAM INC

Location: THE WOODLANDS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $300,000.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB

Total After Review: $400,000.00 **Funding:** State - 100%

Total Projected: $700,000.00 **MOF:** **Contract Number:** 4600053053

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	212,671.00	The purpose of this amendment is to add funds. This contract is for Cold Case DNA/Genealogy Testing Outsourcing.	10/22/2027
Amd. 3	0.00	209,653.00	The purpose of this amendment is to renew the contract for an additional year. This contract is for Cold Case DNA/Genealogy Testing Outsourcing.	10/22/2027
Amd. 2	100,000.00	112,671.00	The purpose of this amendment is to renew the contract for an additional year and add additional funds. This contract is for Cold Case DNA/Genealogy Testing Outsourcing.	10/22/2026
Amd. 1	100,000.00	18,498.00	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds	10/22/2025
	100,000.00		COLD CASE DNA/GENEALOGY TESTING OUTSOURCING	

19. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** BODE CELLMARK FORENSICS INC

Location: LORTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $1,837,295.00 **Org. Term:** 12/19/2022 12/18/2023 **Procurement:** CB

Total After Review: $1,859,330.40 **Funding:** Federal - 21% - [Department of Justice]; State - 78%

Total Projected: $1,000,000.00 **MOF:** **Contract Number:** 4600051963

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	22,035.40	646,153.00	This amendment is to renew the contract for another year and add additional funds. This contract is for DNA sample outsourcing.	12/18/2027
Amd. 3	524,665.00	562,355.00	This amendment is to renew the contract for another year and add additional funds. This contract is for DNA sample outsourcing.	12/18/2026

Amd. 2	315,430.00	240,865.00	This amendment is to renew the contract for another year and add additional funds	12/18/2025
Amd. 1	167,200.00	78,500.00	This amendment is to renew the contract for another year and add additional funds	12/18/2024
	830,000.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).	

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20. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** DNA LABS INTERNATIONAL

Location: DEERFIELD BEACH **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: $1,075,860.00 **Org. Term:** 12/19/2022 12/18/2023 **Procurement:** CB

Total After Review: $1,086,245.00 **Funding:** Federal - 23% - [Department of Justice]; State - 76%

Total Projected: $1,000,000.00 **MOF:** **Contract Number:** 4600051964

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	10,385.00	328,330.00	The purpose of this amendment is to renew the contract for another year and add additional funds. This contract is for DNA sample outsourcing	12/18/2027
Amd. 3	15,052.50	328,330.00	The purpose of this amendment is to renew the contract for another year and add additional funds. This contract is for DNA sample outsourcing	12/18/2026
Amd. 2	239,637.50	194,780.00	The purpose of this amendment is to renew the contract for another year and add additional funds.	12/18/2025
Amd. 1	65,670.00	40,030.00	The purpose of this amendment is to renew the contract for another year and add additional funds.	12/18/2024
	755,500.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).	

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21. Agency: Department of Shared Administrative Services **Contractor:** DELOITTE CONSULTING LLP

Location: HERMITAGE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: $5,186,310.00 **Org. Term:** 03/03/2025 12/31/2026 **Procurement:** RFP

Total After Review: $5,759,604.00 **Funding:** Other - 100% - [Central Services Funds]

Total Projected: $5,186,310.00 **MOF:** **Contract Number:** 4600056771

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	573,294.00	5,186,310.00	The Office of State Procurement (OSP) seeks to add funds to the SAP Ariba e-procurement implementation contract for ongoing application management services and extend the contract term.	12/31/2027
Amd. 1	0.00	388,973.00	Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600055891. OSP - DELOITTE ARIBA	12/31/2026
	5,186,310.00		Deloitte Consulting LLP was awarded the competitively bid RFP for implementation services to upgrade AASIS to the latest version of its current functionality and to implement necessary enhancements. The contracted services include system analysis, configuration, testing, deployment, and post -implementation support to ensure a seamless transition and optimal system performance. Additionally, the contract included services to implement ARIBA, the selected eProcurement solution, which encompasses system integration, customization, and support to enhance procurement efficiency and streamline processes.	

22. **Agency:** Department of Veterans Affairs **Contractor:** A QUALITY STAFFING LLC

Location: PITTSBURGH **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $2,097,935.66 **Org. Term:** 09/19/2025 06/30/2028 **Procurement:** RFQ

Total After Review: $5,097,935.66 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

Total Projected: $3,416,160.00 **MOF:** **Contract Number:** 4600057163

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	3,000,000.00	2,826,105.74	The purpose of this amendment is to add additional funds in the amount of $3,000,000 to the end of the term date on 6/30/2028. All services and pricing are the same as prior amendment.	06/30/2028
Amd. 2	0.00	1,844,268.09	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and A Quality Staffing, LLC, dba Elite Medical Staffing.	06/30/2028
Amd. 1	0.00	1,318,224.34	This purpose of this amendment is to change the agency number from 0385 to the new agency number of 9915 No material or language change.	06/30/2028
	2,097,935.66		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and A Quality Staffing, LLC, dba Elite Medical Staffing.	

23. **Agency:** Henderson State University **Contractor:** AIRCRAFT ACCESSORIES OF OKLAHOMA INC

Location: Tulsa **State:** OK

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2029 **Procurement:** RFP

Total After Review: $400,000.00 **Funding:** Cash - 100%

Total Projected: $700,000.00 **MOF:** **Contract Number:** RA1000007

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	400,000.00		The contractor is to provide aviation parts and services for Henderson State University.	

24. **Agency:** Henderson State University **Contractor:** AIRCRAFT SPRUCE AND SPECIALTY CO.

Location: Omaha **State:** NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2029 **Procurement:** RFP

Total After Review: $400,000.00 **Funding:** Cash - 100%

Total Projected: $700,000.00 **MOF:** **Contract Number:** RA1000008

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	400,000.00		The contractor is to provide aviation parts and services for Henderson State University.	

25. **Agency:** Henderson State University **Contractor:** MAULE AIR INC

Location: Moultrie **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2029 **Procurement:** RFP

Total After Review: $400,000.00 **Funding:** Cash - 100%

Total Projected: $700,000.00 **MOF:** **Contract Number:** RA1000009

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

400,000.00		This contractor is to provide aviation parts and services for Henderson State University.

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26. Agency: Northwest Arkansas Community College **Contractor:** LOCKTON COMPANIES, LLC

Location: Kansas City **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 12/31/2030 **Procurement:** RFP

Total After Review: $140,000.00 **Funding:** Other - 100% - [Blue Advantage of Arkansas]

Total Projected: $140,000.00 **MOF:** **Contract Number:** RARFP27001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	140,000.00		Benefits broker will advise on benefits strategies, negotiate with carriers, support renewal, manage vendor relationship, and help control cost while maintaining competitive employee benefits.	

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27. Agency: Ozarka College **Contractor:** IBD INC. (DBA CASCADIA CONSULTING)

Location: Eugene **State:** OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 02/02/2024 12/31/2028 **Procurement:** RFP

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

Total Projected: $100,000.00 **MOF:** **Contract Number:** 2023_24-01

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	100,000.00		Provide grant writing services for the Title III grant. Ozarka College shall compensate Cascadia Consulting a total of $100,000 for the successful grant application, payable in two installments: $50,000 upon notification of the grant award and the remaining $50,000 following the start of the first fiscal year after the award.	

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28. Agency: Southeast Arkansas College **Contractor:** BERNHARD MCC, LLC

Location: Metairie **State:** LA

Service Type: Technical & General Services (TGS)

Total Authorized: $6,774,775.00 **Org. Term:** 11/28/2022 11/27/2023 **Procurement:** RFP

Total After Review: $6,782,781.00 **Funding:** Federal - 26% - [HEERF CRRSSA]; Cash - 0%; Other - 73% - [Financing]

Total Projected: $6,783,816.00 **MOF:** **Contract Number:** RAEPC11719

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	8,006.00	6,774,774.00	Energy Performance Contract renewal (Year 5) - The purpose of this amendment is to renew the contract for another year and add Year 4 of the measurement and verification (M&V) fees ($8,006) to the contract. Year 1 M&V fees ($7,500) were included with the services in Amendment # 1, Year 2 M&V fees ($7,665) were added to the services in Amendment # 3, and Year 3 M&V fees ($7,834) were included with the services in Amendment # 4. Year 5 M&V fees ($8,182) are reflected in the Updated Total Projected Cost.	11/27/2027
Amd. 4	7,834.00	6,766,940.00	Energy Performance Contract renewal (Year 4) - The purpose of this amendment is to extend the contract for another year, add Year 3 of the measurement and verification (M&V) fees ($7,834.00), and update the vendor"s name from Bernhard MCC, LLC to ENFRA MCC, LLC. Year 1 M&V fees ($7,500.00) were included with the Services in Amendment # 1. Year 2 M&V fees ($7,665.00) were added to the Services in Amendment # 3. Years 4 and 5 M&V fees ($16,188.00) are included in the Total Projected Amount field.	11/27/2026

Amd. 3	7,665.00	6,759,275.00	Energy Performance Contract renewal (Year 3) - Extend contract for another year and include Year 2 of M&V services fees ($7,665.00). Year 1 M&V services fees ($7,500.00) were included with the Services in Amendment #1. Years 3-5 of M&V services fees ($24,022.00 total) are included in the Updated TPC field.	11/27/2025
Amd. 2	36,332.00	5,717,174.18	Energy Performance Contract renewal (Year 2) & two scope and cost increases to contract: one for $30,018 to upgrade fire alarm system in People Shores building to current NFPA 72 Standards and another for $6,313 to repair failed HVAC control actuators. Yrs 2-5 of M&V services ($31,687 total) included in Updated TPC.	11/27/2024
Amd. 1	-21,685.00	0.00	Energy Performance Contract - Cost of issuance fees ($26,500) removed; Arkansas Energy Office (AEO) administration fee reduced from $20,000 to $17,315; AEO requested first year of M&V services ($7,500) to be included in initial contract summary; years 2-5 of M&V services are contained in TPC	11/27/2023
	6,744,629.00		Energy Performance Contract in conjunction with the Arkansas Department of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control system, and the implementation of Blue Phones.	

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29. Agency: State Department for Social Security Administration Disability Determination **Contractor:** RENEE MCPHERSON WATSON

Location: COCONUT CREEK **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 06/30/2027 **Procurement:** RFQ

Total After Review: $149,010.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $1,200,000.00 **MOF:** **Contract Number:** 4600060403

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	149,010.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

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30. Agency: University of Arkansas **Contractor:** CLIFTONLARSONALLEN LLP

Location: Memphis **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 06/30/2028 **Procurement:** RFP

Total After Review: $101,703.00 **Funding:** State - 100%

Total Projected: $265,988.00 **MOF:** **Contract Number:** RA1274328

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	101,703.00		Audits of the National Public Radio stations for the years ending 06/30/2026 and 06/30/2027 for stations KUAF-FM (at UAF) and KLRE-FM/DUAR-FM (at UALR) in accordance with generally accepted accounting principles and Government Accounting Standards.	

31. Agency: University of Arkansas **Contractor:** PARKING GUIDANCE SYSTEMS LLC

Location: Richmond **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $2,265,626.00 **Org. Term:** 02/20/2026 02/19/2028 **Procurement:** RFP

Total After Review: $2,285,626.00 **Funding:** Other - 100% - [UAF Park Reserves]

Total Projected: $2,808,791.00 **MOF:** **Contract Number:** RA1264293

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	1,132,813.00	Additional funding to expand scope of parking guidance system project to include coverage of all UA surface parking lots through the implementation of crowdsourcing technology.	02/19/2028
	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.	

32. Agency: University of Arkansas **Contractor:** PFM ASSET MANAGEMENT

Location: Harrisburg **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,350,000.00 **Org. Term:** 07/24/2023 06/30/2027 **Procurement:** RFP

Total After Review: $1,850,000.00 **Funding:** Other - 100% - [Investment Earnings]

Total Projected: $2,362,500.00 **MOF:** **Contract Number:** RA1244197

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	500,000.00	1,063,564.10	Increase funding for Investment Mgmt of Operating Funds contract. Investment portfolio has grown and new bond issuance investing has increased UAF"s funds with PFM Asset Mgmt.	06/30/2027
	1,350,000.00		Professional advisory services pertaining to investment management of operative funds.	

33. Agency: University of Arkansas **Contractor:** SECURITAS SECURITY SERVICES USA, INC

Location: West Lake Village **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: $2,144,931.68 **Org. Term:** 12/01/2021 11/30/2024 **Procurement:** RFP

Total After Review: $2,644,931.68 **Funding:** State - 100%

Total Projected: $2,955,186.00 **MOF:** **Contract Number:** ASMSARFP2021001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	500,000.00	1,980,666.49	This contract provides security for the ASMSA campus. this amendment will add additional funds for the annual renewal for year 6.	11/30/2027
Amd. 3	560,000.00	1,521,339.41	This contract provides security for the Arkansas School for Mathematics, Science, and the Arts (ASMSA) campus. This amendment will add additional funds for the annual renewal for year 5.	11/30/2026
Amd. 2	528,300.00	1,056,631.68	This contract provides security for the ASMSA campus. This amendment will add additional funds for the annual renewal for year 4	11/30/2025
Amd. 1	0.00	1,067,750.42	To change contract expiration date. This contract provides security service for the ASMSA campus.	01/31/2025
	1,056,631.68		To provide security services for the ASMSA campus.	

34. Agency: University of Arkansas at Little Rock **Contractor:** SSIA TECHNOLOGIES LLC

Location: Nashua **State:** NH

Service Type: Technical & General Services (TGS)

Total Authorized: $906,980.00 **Org. Term:** 05/01/2026 04/30/2030 **Procurement:** RFP

Total After Review: $937,025.00 **Funding:** State - 63%; Other - 37% - [Private Donor Funds]

Total Projected: $921,838.00 **MOF:** **Contract Number:** RA26145536

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	30,045.00	71,051.00	This amendment reflects the cost adjustments detailed in the Contractor"s Change Order (attached as Exhibit A). The Change Order accounts for air freight shipping required to maintain the project schedule, offset by credits for the original shipping costs and a design-related reduction in total seating capacity. It also incorporates an additional $5,000 to cover anticipated tariff charges. Consequently, the total contract value increases by $35,045.	04/30/2030
	906,980.00		Contractor will provide a fully operational digital planetarium system, as specified in RFP FB-26-013 and the Contractor"s Proposal (Attachments 6(8) and (C)). The scope includes projection, audio, seating, control software, installation, commissioning, training, warranty, and service suitable for a 40 ft (12.2 m) diameter planetarium located in Stabler Hall at the University of Arkansas at Little Rock. Performance standards are as set forth in Section 2.5 of RFP FB-26-013. Performance standards shall continue throughout the term of the contract. Failure to meet the minimum performance standards as specified may result in the assessment of damages or termination of the contract.	

35. Agency: University of Central Arkansas **Contractor:** PARKER EXECUTIVE SEARCH, LLC

Location: Atlanta **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $220,000.00 **Org. Term:** 10/20/2023 06/30/2027 **Procurement:** RFP

Total After Review: $320,000.00 **Funding:** Cash - 100%

Total Projected: $480,000.00 **MOF:** **Contract Number:** RA2416508

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	100,000.00	81,903.66	to extend date and increase funding for additional executive searches.	06/30/2030
	220,000.00		Parker Executive Search firm will assist UCA in its search for open executive level positions as the need arises.	

36. Agency: University of Central Arkansas **Contractor:** PAYER MATRIX LLC

Location: Media **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $900,000.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFP

Total After Review: $1,200,000.00 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: $2,100,000.00 **MOF:** **Contract Number:** RA2416509

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	300,000.00	489,501.21	Continue with contracted services for an additional year.	12/31/2027
Amd. 1	300,000.00	457,156.21	Continue with contracted services for an additional year.	12/31/2026
	600,000.00		Vendor will offer services that address prescription drug costs for specialty drugs by dealing with alternative funding programs, accessing grant programs and other related services.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

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1. Agency: Arkansas Public Defender Commission **Contractor:** ANN MARIE DRUMMOND

Location: JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $72,500.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ

Total After Review: $73,800.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]

Total Projected: $72,500.00 **MOF:** **Contract Number:** 4600057830

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,300.00	24,494.00	To add funds for mileage reimbursement for the remainder of the 2027 fiscal year.	06/30/2027
	72,500.00		The Contractor, Ann Marie Drummond, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2027. The twenty-one percent in the 2nd currently represents an average of sixty (60) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

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2. Agency: Arkansas Public Defender Commission **Contractor:** STEPHEN W TENCLEVE ATTORNEY AT LAW

Location: PARIS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $44,000.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ

Total After Review: $79,000.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]

Total Projected: $44,000.00 **MOF:** **Contract Number:** 4600057909

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

Amd. 1	35,000.00	10,737.95	To add additional case responsibility and now provide indigent parent counsel in sixty-seven percent (67%) of the dependency-neglect cases in the 18W Judicial District and forty-four percent (44%) of dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2027.	06/30/2027
	44,000.00		The Contractor, Brian Butler, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 18E Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2027. The thirty percent in the 5th currently represents an average of thirty-five (35) cases and the fifty percent in the 22nd currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

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3. Agency: Arkansas Public Service Commission **Contractor:** ECONOMIC & FINANCIAL CONSULTING GRP INC

Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,120,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $1,270,000.00 **Funding:** Other - 100% - [Utility Assessments]

Total Projected: $1,610,000.00 **MOF:** **Contract Number:** 4600046375

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	150,000.00	1,099,529.29	To add funds so vendor may continue to provide services to the Commission.	06/30/2027
Amd. 10	0.00	1,053,479.29	To extend contract as provided in section 13.	06/30/2027
Amd. 9	0.00	938,429.29	To extend contract as provided in section 13.	06/30/2026
Amd. 8	170,000.00	893,429.29	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2025
Amd. 7	100,000.00	834,479.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2025
Amd. 6	0.00	790,079.29	To extend contract as provided in section 13, so vendor may continue to provide consulting services to the Commission.	06/30/2025
Amd. 5	150,000.00	670,529.29	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 4	90,000.00	512,314.00	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 3	150,000.00	346,264.53	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2023
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2022

Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	06/30/2022
	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	

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4. Agency: Arkansas State University **Contractor:** PODCASTVIDEOS.COM LLC

Location: Rogers **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $314,000.00 **Org. Term:** 03/20/2026 03/19/2029 **Procurement:** SSJ

Total After Review: $355,944.00 **Funding:** Cash - 100%

Total Projected: $527,000.00 **MOF:** **Contract Number:** RA10252198

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	41,944.00	145,675.10	The purpose of this amendment is to add funding and increase the total projected cost to $568,944.00 so the contractor can continue providing marketing services for Arkansas State University.	03/19/2029
	314,000.00		The contractor is to provide marketing services for Arkansas State University.	

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5. Agency: Arkansas Tech University **Contractor:** COMFORT SYSTEMS USA ARKANSAS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 11/30/2030 **Procurement:** RFP

Total After Review: $300,000.00 **Funding:** Cash - 100%

Total Projected: $550,000.00 **MOF:** **Contract Number:** RA27130001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	300,000.00		Provide on call heating, ventilation, and air conditioning (HVAC) and mechanical maintenance and repair services to University equipment.	

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6. Agency: Arkansas Tech University **Contractor:** WILLIAM A. HARRISON INC HARRISON ENERGY PARTNERS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 11/30/2030 **Procurement:** RFP

Total After Review: $300,000.00 **Funding:** Cash - 100%

Total Projected: $550,000.00 **MOF:** **Contract Number:** RA27130002

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	300,000.00		Provide on call heating, ventilation, and air conditioning (HVAC) and mechanical repair services to University equipment.	

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7. Agency: Department of Agriculture **Contractor:** CUSTOM AIR INC

Location: ROE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $2,198,796.00 **Org. Term:** 01/01/2024 12/31/2024 **Procurement:** IB

Total After Review: $3,698,796.00 **Funding:** State - 100%

Total Projected: $3,211,572.00 **MOF:** **Contract Number:** 4600053819

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

Amd. 3	1,500,000.00	1,181,660.58	Purpose of this contract is to increase funding for the remainder of the current fire season invoices and for the upcoming fire season for aerial fire suppression services. We are also extending the contract for an additional year.	12/31/2027
Amd. 2	940,000.00	1,181,660.58	Purpose of this contract is to increase funding for the remainder of the current fire season invoices and for the upcoming fire season for aerial fire suppression services. We are also extending the contract for an additional year.	12/31/2026
Amd. 1	800,000.00	323,743.55	Purpose of this contract is to increase funding for the remainder of the current contract period, extend for one year and add funding for the 2025 renewal year.	12/31/2025
	458,796.00		AIRBORNE FIRE SUPPRESSION SERVICES	

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8. Agency: Department of Corrections - Division of Community Correction **Contractor:** CORNERSTONE MINISTRY INC

Location: NEWPORT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $306,450.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** RFQ

Total After Review: $806,450.00 **Funding:** Other - 100% - [Community Corrections Revolving]

Total Projected: $1,445,150.00 **MOF:** **Contract Number:** 4600060281

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	500,000.00	253,900.00	This amendment is needed to increase spend authority to continue to provide comprehensive, community based, treatment services. Cornerstone Ministry is a ten bed, female transitional housing facility located in Newport, AR.	09/30/2027
Amd. 3	0.00	253,900.00	This amendment is needed to extend date for one year to continue to provide comprehensive, community based, treatment services. Cornerstone Ministry is a ten bed, female transitional housing facility located in Newport, AR.	09/30/2027
Amd. 2	100,000.00	176,150.00	To extend date and add funding for one year to continue to provide comprehensive, community based, treatment services. Cornerstone Ministry is a 10 bed, female transitional housing facility located in Newport, AR.	09/30/2026
Amd. 1	0.00	81,250.00	To extend date to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.	09/30/2025
	206,450.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.	

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9. Agency: Department of Corrections - Division of Community Correction **Contractor:** COVENANT RECOVERY INC

Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,891,964.70 **Org. Term:** 12/15/2023 12/14/2024 **Procurement:** RFQ

Total After Review: $5,193,752.90 **Funding:** State - 100%

Total Projected: $5,193,752.90 **MOF:** **Contract Number:** 4600053042

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	3,301,788.20	1,682,283.96	This amendment is needed to extend time and increase funding for one year to continue to provide comprehensive, community based, treatment services. This is a seventy-five (75) bed, male facility located in Malvern, Arkansas.	12/14/2027

Amd. 4	500,000.00	1,049,256.98	This amendment is needed to increase funding for one year to continue to provide comprehensive, community based, treatment services. This is a seventy-five (75) bed, male facility located in Malvern, Arkansas.	12/14/2026
Amd. 3	0.00	1,049,256.98	This amendment is needed to extend time for one year to continue to provide comprehensive, community based, treatment services. This is a seventy-five (75) bed, male facility located in Malvern, Arkansas.	12/14/2026
Amd. 2	0.00	745,103.66	To add the following language to the contract in order to be PREA compliant: THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	12/14/2025
Amd. 1	650,000.00	466,329.68	IS NEEDED TO EXTEND TIME AND FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED, TREATMENT SERVICES. THIS IS A SEVENTY-FIVE (75) BED MALE FACILITY LOCATED IN AREA 10, MALVERN.	
	741,964.70		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

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10. Agency: Department of Corrections - Division of Community Correction **Contractor:** SOBRIETY INC

Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $371,375.00 **Org. Term:** 11/21/2022 11/20/2023 **Procurement:** RFQ

Total After Review: $900,000.00 **Funding:** Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]

Total Projected: $1,724,625.00 **MOF:** **Contract Number:** 4600051778

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	528,625.00	320,135.00	Amendment is needed to increase funding to continue to provide comprehensive, community based, treatment services. Sobriety Living is a ten bed, male transitional housing facility located in Pine Bluff, AR,	11/20/2027
Amd. 4	0.00	320,135.00	To extend time for one year to continue to provide twenty-four hour comprehensive, community based, treatment services. Sobriety Living is a ten bed, male transitional housing facility located in Pine Bluff, AR,	11/20/2027
Amd. 3	50,000.00	233,885.00	To extend time and add funding for one year to continue to provide twenty-four hour comprehensive, community based, treatment services. Sobriety Living is a ten bed, male transitional housing facility located in Pine Bluff, AR,	11/20/2026
Amd. 2	75,000.00	152,210.00	To extend time and add funding for one year to continue to provide twenty-four hour comprehensive, community based, treatment services to produce behavioral	11/20/2025

Amd. 1	0.00	89,410.00	To extend time for one year to continue to provide comprehensive, community based, treatment services.	11/20/2024
	246,375.00		TRANSITIONAL HOUSING	

11. Agency: Department of Corrections - Division of Community Correction **Contractor:** WINGS TO RECOVER

Location: EL DORADO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $300,000.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** RFQ

Total After Review: $2,350,000.00 **Funding:** State - 100%

Total Projected: $2,400,000.00 **MOF:** **Contract Number:** 4600055580

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	2,050,000.00	303,887.30	TO EXTEND TIME AND INCREASE SPENDING AUTHORITY TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A TWENTY-FOUR (24) BED, MALE REENTRY FACILITY, LOCATED IN EL DORADO, ARKANSAS.	12/22/2027
Amd. 2	100,000.00	118,028.08	TO EXTEND TIME AND INCREASE FUNDING TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A TWENTY-FOUR (24) BED, MALE REENTRY FACILITY, LOCATED IN EL DORADO, ARKANSAS.	12/22/2026
Amd. 1	0.00	17,004.12	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	12/22/2025
	200,000.00		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Offender Risk Assessment (ORAS). This is a 24 bed, male facility located in Eldorado, Arkansas.	

12. Agency: Department of Education - Arkansas School for the Deaf and Blind **Contractor:** VILLAGE TRAVEL LLC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 10/31/2027 **Procurement:** IB

Total After Review: $613,909.00 **Funding:** State - 100%

Total Projected: $4,297,363.00 **MOF:** **Contract Number:** 4600060521

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	613,909.00		Charter bus services for AR School for Deaf and Blind	

13. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** ROCK DOC LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $169,836.60 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** CB

Total After Review: $212,636.68 **Funding:** Federal - 66% - [Department of Health and Human Services]; State - 34%

Total Projected: $361,397.80 **MOF:** **Contract Number:** 4600053706

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	42,800.08	109,659.98	SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is to add money and to extend the date.	09/30/2027
Amd. 4	21,091.00	95,626.18	SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is for date extension only.	09/30/2026
Amd. 3	0.00	70,868.32	SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is for date extension only.	09/30/2026
Amd. 2	49,550.00	38,732.72	SHREDDING SERVICE FOR OCSE STATEWIDE	09/30/2025
Amd. 1	37,797.80	27,444.60	SHREDDING SERVICE FOR OCSE STATEWIDE	09/30/2024
	61,397.80		SHREDDING SERVICE FOR OCSE STATEWIDE	

14. 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: $300,000.00 **Org. Term:** 03/01/2026 02/28/2027 **Procurement:** RFP

Total After Review: $600,000.00 **Funding:** State - 100%

Total Projected: $300,000.00 **MOF:** **Contract Number:** 4600057671

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	300,000.00	104,966.92	Amended to extend and add funding to continue mobile application (app), online services, and new appointment features allow our citizens to experience great customer service experience.	02/28/2028
	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.	

15. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** ROCK DOC LLC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** CC

Total After Review: $82,000.00 **Funding:** State - 100%

Total Projected: $82,000.00 **MOF:** **Contract Number:** 4502343217

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	82,000.00		PO generated pulling off of the state contract to cover services from 7/1/2026 -06/30/2027 for shredding services for State Revenue Offices.	

16. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** BRENDA TURNER

Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $255,000.00 **Org. Term:** 10/23/2023 10/31/2024 **Procurement:** RFQ

Total After Review: $340,000.00 **Funding:** Other - 100% - [SRF - License Fees]

Total Projected: $595,000.00 **MOF:** **Contract Number:** 4600053658

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	85,000.00	154,872.86	Amend to add funds in the amount of $85,000.00 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who received complaints or allegations related to violating the Nurse Practice Act.	10/22/2027
Amd. 3	0.00	154,872.86	Amend to extend end date to 10/22/2027 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who received complaints or allegations related to violating the Nurse Practice Act.	10/22/2027
Amd. 2	85,000.00	136,376.46	Amend to extend end date to 10/22/2026 and to add funds in the amount of $85,000 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	10/22/2026
Amd. 1	85,000.00	64,685.83	Amend to extend the ending date to 10/31/2025 and to add funding in the amount of $85,000 to continue investigation services upon request from the Arkansas Department of Health Board of Nursing on nurses licensed in the state of Arkansas who receive complaints or allegations related to violating the Nurse Practice Act.	10/31/2025
	85,000.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

17. **Agency:** Department of Human Services **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS

Div/Prog: Division of County Operations **Location:** PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $14,114,358.90 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB

Total After Review: $27,827,358.90 **Funding:** Federal - 69% - [MAP Assist Payments Match]; State - 30%

Total Projected: $98,800,512.30 **MOF:** **Contract Number:** 4600056969

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	13,713,000.00	11,034,536.64	Amend to extend, add funding, and revise the Performance Indicators for Non-Emergency Medical Transportation Services in Region F.	12/31/2027
Amd. 1	0.00	11,034,536.64	Amend to extend for time only to continue Non-Emergency Medical Transportation Services in Region F.	12/31/2026
	14,114,358.90		To initiate a new Non-Emergency Medical Transportation Services contract for Service Region F (see Service Area Map).	

18. **Agency:** Department of Human Services **Contractor:** ALEXANDER TYLER

Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $860,190.00 **Org. Term:** 01/01/2023 12/31/2023 **Procurement:** IB

Total After Review: $1,075,230.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: $1,505,280.00 **MOF:** **Contract Number:** 4600051854

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	215,040.00	821,490.00	Amend to extend and add funding at the current rate for a physician to serve as the medical director at the Conway Human Development Center.	12/31/2027
Amd. 3	215,040.00	590,770.00	Amend to extend and add funding at the current rate to continue this contract for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2026
Amd. 2	215,070.00	374,080.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2025
Amd. 1	215,040.00	168,000.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	12/31/2024
	215,040.00		This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.	

19. **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: $7,620,463.56 **Org. Term:** 01/01/2026 12/31/2026 **Procurement:** SP

Total After Review: $11,844,463.56 **Funding:** Federal - 66% - [Medical Assistance Program (MAP)]; State - 33%

Total Projected: $7,620,463.56 **MOF:** **Contract Number:** 4600057440

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

Amd. 1	4,224,000.00	4,159,969.29	Amend to extend, increase the Total Projected Cost, and add funding for DMS Prior Authorization, Utilization Review/Retrospective Review, and Medical Review services.	06/30/2027
	7,620,463.56		PRIOR AUTHORIZATION (PA),UR), & MEDICAL REVIEW SVCS	

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20. **Agency:** Department of Human Services **Contractor:** CENTRAL ARKANSAS DEVELOPMENT

Div/Prog: Division of Medical Services **Location:** BENTON **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $19,200,597.30 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB

Total After Review: $38,537,597.30 **Funding:** Federal - 69% - [MAP Assist Payments Match]; State - 30%

Total Projected: $134,404,181.10 **MOF:** **Contract Number:** 4600056968

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	19,337,000.00	15,129,846.23	Amend to extend, add funding, and revise the Performance Indicators for Non-Emergency Medical Transportation Services in Region E.	12/31/2027
Amd. 1	0.00	15,129,846.23	Amend to extend for time only to continue Non-Emergency Medical Transportation Services in Region E.	12/31/2026
	19,200,597.30		To initiate a new Non-Emergency Medical Transportation Services contract for Service Region E.	

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21. **Agency:** Department of Human Services **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC

Div/Prog: Division of Youth Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $10,431,700.49 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $10,941,747.45 **Funding:** Federal - 22% - [AR TANF Program]; State - 77%

Total Projected: $12,061,694.68 **MOF:** **Contract Number:** 4600060259

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	510,046.96	9,476,181.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2027
Amd. 9	0.00	9,482,682.04	Amend to create new outline agreement number due to a transferring error in the new S/4 HANA system for the continuation of Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	12/31/2026
Amd. 8	794,847.41	9,209,732.82	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	12/31/2026
Amd. 7	1,589,694.82	7,228,614.32	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2026
Amd. 6	1,589,694.82	5,641,419.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2025
Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
Amd. 4	1,513,865.86	4,042,820.15	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 5.	06/30/2024

Amd. 3	1,647,865.86	2,319,837.58	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 5.	06/30/2023
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	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 5, Judicial Districts 12, 18W and 21.	
	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties	

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22. **Agency:** Department of Human Services **Contractor:** CONSOLIDATED YOUTH SERVICES INC

Div/Prog: Division of Youth Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $17,463,507.34 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $18,322,792.61 **Funding:** Federal - 18% - [AR TANF Program]; State - 81%

Total Projected: $19,939,554.60 **MOF:** **Contract Number:** 4600046569

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	859,285.27	15,838,943.05	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2027
Amd. 9	1,340,296.00	15,402,208.97	Amend to revise the contract period and add funds to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	12/31/2026
Amd. 8	0.00	14,965,475.11	Amend to extend for time only to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2027
Amd. 7	2,629,403.29	12,331,971.76	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2026
Amd. 6	2,635,403.29	9,483,051.54	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2025
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024
Amd. 4	2,700,171.73	6,822,103.39	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 2. Judicial Districts 2 and 3.	06/30/2024
Amd. 3	2,719,411.01	4,076,184.16	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 2.	06/30/2023

Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2022
Amd. 1	-129,096.79	0.00	To 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 2, Judicial Districts 2 and 3.	
	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.	

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23. Agency: Department of Human Services **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC

Div/Prog: Division of Youth Services **Location:** MORRILTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $39,545,161.58 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $41,401,111.68 **Funding:** Federal - 19% - [AR TANF Program]; State - 80%

Total Projected: $45,867,593.06 **MOF:** **Contract Number:** 4600046568

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,855,950.10	38,560,671.75	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2027
Amd. 8	2,931,402.76	34,336,235.70	Amend to extend and add funding continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	12/31/2026
Amd. 7	5,913,994.19	26,844,232.48	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2026
Amd. 6	5,930,494.19	21,089,344.84	Amend to extend and add funding revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2025
Amd. 5	0.00	16,643,391.67	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2024
Amd. 4	6,007,296.69	15,160,518.88	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2024
Amd. 3	6,253,991.25	9,099,109.17	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2023
Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2022

Amd. 1	-298,522.04	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 Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.
	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19Eand 19W.Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone,Marion, Newton, Carroll, Benton, Madison and Washington Counties

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24. 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: $9,366,001.33 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $9,737,563.14 **Funding:** Federal - 18% - [AR TANF Program]; State - 81%

Total Projected: $8,068,786.60 **MOF:** **Contract Number:** 4600060273

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	371,561.81	7,684,168.18	Amend to add funding and increase Total Project Cost to continue Juvenile Justice Community-Based Re- Entry and Vocational and Career Support Services in Region 7.	06/30/2027
Amd. 12	0.00	7,684,168.18	Amend due to an administration error while transferring data to the new S4/HANA to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7.	06/30/2027
Amd. 11	0.00	7,314,776.88	Amend to revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7.	06/30/2027
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
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.	
	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.	

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25. **Agency:** Department of Human Services **Contractor:** EAST ARKANSAS YOUTH SERVICES INC

Div/Prog: Division of Youth Services **Location:** MARION **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $10,236,042.78 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $10,730,857.78 **Funding:** Federal - 21% - [AR TANF Program]; State - 78%

Total Projected: $11,722,996.11 **MOF:** **Contract Number:** 4600046570

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	494,815.00	9,219,151.34	Amend to extend and add funds to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2027
Amd. 9	771,111.97	8,964,113.81	Amend to revise the contract period and add funds to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	12/31/2026
Amd. 8	0.00	8,705,576.63	Amend to extend for time only to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2027
Amd. 7	1,542,223.93	7,160,852.68	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2026
Amd. 6	1,542,223.93	5,495,110.10	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2025
Amd. 5	0.00	4,215,064.49	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2024
Amd. 4	1,580,003.40	3,959,787.87	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 4, Judicial Districts 1 and 17.	06/30/2024

Amd. 3	1,600,159.85	2,387,049.11	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 4, Judicial Districts 1 and 17.	06/30/2023
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2022
Amd. 1	-74,553.88	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 4, Judicial Districts 1 and 17.	
	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties	

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26. **Agency:** Department of Human Services **Contractor:** OUACHITA CHILDRENS CENTER INC

Div/Prog: Division of Youth Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $5,309,453.78 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $5,573,763.25 **Funding:** Federal - 26% - [Temporary Aid to Needy Families (TANF)]; State - 73%

Total Projected: $5,949,103.23 **MOF:** **Contract Number:** 4600046575

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	264,309.47	4,809,295.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2027
Amd. 8	403,876.97	4,674,002.86	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	12/31/2026
Amd. 7	807,753.94	2,908,207.00	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2026
Amd. 6	807,753.94	2,908,206.97	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2025
Amd. 5	0.00	2,248,031.66	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024
Amd. 4	845,035.24	2,056,778.90	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024
Amd. 3	815,011.23	1,253,050.79	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 9.	06/30/2023
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2022

Amd. 1	-34,860.66	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 9, Judicial Districts 9E and 18E.
	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.Service Area: Garland and Clark Counties

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27. **Agency:** Department of Human Services **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES I

Div/Prog: Division of Youth Services **Location:** CROSSETT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $5,335,980.85 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $5,606,815.62 **Funding:** Federal - 23% - [Temporary Aid to Needy Families (TANF)]; State - 76%

Total Projected: $5,751,880.96 **MOF:** **Contract Number:** 4600046576

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	270,834.77	4,953,119.37	Amend to extend, add funding and increase Total Project Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2027
Amd. 9	409,770.26	4,641,841.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	12/31/2026
Amd. 8	819,540.51	3,763,589.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2026
Amd. 7	819,540.51	2,880,837.05	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2025
Amd. 6	0.00	2,270,918.76	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024
Amd. 5	68,155.85	2,074,764.19	Amend to 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 10.	06/30/2024
Amd. 4	834,618.43	2,003,546.00	Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2023
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2022
Amd. 1	-33,578.85	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 10, Judicial District 10.	
	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.	

28. **Agency:** Department of Human Services **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES

Div/Prog: Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $3,548,370.95 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $3,722,694.69 **Funding:** Federal - 32% - [TANF]; State - 67%

Total Projected: $4,096,146.11 **MOF:** **Contract Number:** 4600046574

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	174,323.74	3,161,294.11	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2027
Amd. 8	265,578.07	3,073,184.57	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	12/31/2026
Amd. 7	531,156.14	2,439,293.27	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2026
Amd. 6	531,156.14	1,883,708.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2025
Amd. 5	0.00	1,486,196.46	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2024
Amd. 4	533,654.91	1,354,002.66	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 8.	06/30/2024
Amd. 3	562,275.23	815,169.52	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 8.	06/30/2023
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2022
Amd. 1	-22,888.50	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 8, Judicial District 23.	
	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.Counties: Lonoke	

29. **Agency:** Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL

Div/Prog: Division of Youth Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $14,493,540.79 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $15,218,731.69 **Funding:** Federal - 19% - [Temporary Aid to Needy Families (TANF)]; State - 80%

Total Projected: $15,920,409.68 **MOF:** **Contract Number:** 4600046577

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

Amd. 9	725,190.90	12,924,157.91	Amend to extend and add funding, and increase Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 11., Judicial Districts 8N, 8S, 9W, and 13.	06/30/2027
Amd. 8	1,118,468.40	12,552,168.21	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 11., Judicial Districts 8N, 8S, 9W, and 13.	12/31/2026
Amd. 7	2,236,936.80	9,951,741.99	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 11., Judicial Districts 8N, 8S, 9W, and 13.	06/30/2026
Amd. 6	2,236,936.80	7,533,060.48	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2025
Amd. 5	0.00	5,856,439.24	Amend to revise rate sheet to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2024
Amd. 4	2,383,851.28	5,334,826.97	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 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2024
Amd. 3	2,172,449.17	3,193,851.11	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 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2022
Amd. 1	-101,895.07	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 11, Judicial Districts 8N, 8S, 9W and 13.	
	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.	

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30. **Agency:** Department of Human Services **Contractor:** UNITED FAMILY SERVICES INC

Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $24,248,707.22 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $25,416,035.72 **Funding:** Federal - 17% - [TANF (CFDA 93.558)]; State - 82%

Total Projected: $27,626,518.00 **MOF:** **Contract Number:** 4600046572

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,167,328.50	22,248,555.01	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2027

Amd. 8	1,830,836.53	21,245,920.63	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	12/31/2026
Amd. 7	3,661,673.05	16,985,968.88	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2026
Amd. 6	3,667,673.05	13,029,656.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2025
Amd. 5	0.00	10,280,837.12	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2024
Amd. 4	3,784,343.96	9,360,822.71	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 6.	06/30/2024
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2023
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2022
Amd. 1	-180,013.79	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 6, Judicial Districts 6, 11E and 11W.	
	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.	

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31. **Agency:** Department of Public Safety - Division of Arkansas State Police

Contractor: ARKANSAS LAW ENFORCEMENT UNIFORMS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/23/2026 11/22/2027 **Procurement:** IB

Total After Review: $124,088.00 **Funding:** State - 100%

Total Projected: $868,616.00 **MOF:** **Contract Number:** 4600060528

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	124,088.00		The purpose of this contract is to provide uniform alteration, measuring, and embroidery services for all Arkansas State Police (ASP) policy required uniforms.	

32. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** ELITE MORTUARY TRANSPORT

Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,304,000.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB

Total After Review: $1,604,000.00 **Funding:** State - 66%; Cash - 33%

Total Projected: $1,050,000.00 **MOF:** **Contract Number:** 4600049806

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	300,000.00	1,143,569.88	This amendment is to extend the contract for another year. This contract is for cadaver transport.	12/10/2027
Amd. 5	0.00	914,203.88	This amendment is to extend the contract for another year. This contract is for cadaver transport.	12/10/2026
Amd. 4	300,000.00	595,100.88	This amendment is to extend the contract for another year and add additional funds	12/10/2025
Amd. 3	300,000.00	360,065.69	This amendment is to extend the contract for another year and add additional funds	12/10/2024
Amd. 2	300,000.00	135,920.25	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.	12/10/2023
Amd. 1	254,000.00	112,626.75	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.	
	150,000.00		CADAVER TRANSPORT SERVICES	

33. Agency: Department of the Military **Contractor:** ATPC LLC

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $162,240.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** IB

Total After Review: $282,240.00 **Funding:** Federal - 100% - [National Guard Bureau]

Total Projected: $567,840.00 **MOF:** **Contract Number:** 4600055600

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	120,000.00	161,472.00	The purpose of this amendment is to increase the amount of this contract by $120,000.00 for Federal Fiscal Year Appreciation.	12/22/2027
Amd. 2	0.00	144,000.00	ANTI-TERRORISM PROGRAM COORDINATOR Amendment to extend time only.	12/22/2027
Amd. 1	81,120.00	38,298.00	To extend for time and add funds without adjusting the total projected cost to continue funding the role of the Anti-terrorism Coordinator.	12/22/2026
	81,120.00		ANTI-TERRORISM PROGRAM COORDINATOR	

34. Agency: Henderson State University **Contractor:** ARKANSAS AV8TORS

Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2027 **Procurement:** SP

Total After Review: $125,000.00 **Funding:** Cash - 100%

Total Projected: $125,000.00 **MOF:** **Contract Number:** RA1000011

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	125,000.00		The contractor is to provide aviation parts and services for Henderson State University.	

35. Agency: Henderson State University **Contractor:** TOMLINSON AVIONICS INC

Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/20/2026 11/19/2029 **Procurement:** RFP

Total After Review: $400,000.00 **Funding:** Cash - 100%

Total Projected: $700,000.00 **MOF:** **Contract Number:** RA1000010

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	400,000.00		The contractor is to provide aviation parts and services for Henderson State University.	

36. Agency: University of Arkansas **Contractor:** POWERS OF ARKANSAS

Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 11/30/2028 **Procurement:** RFP

Total After Review: $1,131,186.50 **Funding:** State - 100%

Total Projected: $3,248,860.00 **MOF:** **Contract Number:** ASMSAFB27001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,131,186.50		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, backup generation, HVAC related plumbing and electrical and mechanical systems and other related services.	

37. Agency: University of Arkansas - Pulaski Technical College **Contractor:** ARKANSAS COMMUNITY COLLEGES

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/24/2026 06/30/2028 **Procurement:** EL

Total After Review: $143,410.00 **Funding:** Cash - 100%

Total Projected: $143,410.00 **MOF:** **Contract Number:** RA09-2026

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	143,410.00		UAPTC shall enter into an agreement with Arkansas Community Colleges to support the federally funded Bridges Arkansas Work Force Development Initiative. Scope includes: coordinating professional development and technical assistance for participating institutions, statewide outreach and communications, consortium activities, and engagement with employee and healthcare industry partners.	

38. Agency: University of Arkansas at Little Rock **Contractor:** ARKANSAS ALLIANCE FOR RECOVERY CENTERED ORGANIZATIONS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 12/01/2026 09/30/2027 **Procurement:** SSJ

Total After Review: $90,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention Block Grant]

Total Projected: $90,000.00 **MOF:** **Contract Number:** RA27145554

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

	90,000.00	UA Little Rock MidSOUTH"s Peer Recovery contract, funded through the Office of Substance Abuse and Mental Health (OSAMH), requires MidSOUTH to fund projects related to the training and development of the Peer Recovery Workforce. MidSOUTH"s contract with OSAMH includes a deliverable which requires MidSOUTH to provide funding to the Arkansas Alliance for Recovery-Centered Organizations (AARCO) to hire one Certified Peer Recovery Specialist to provide services through Restore Hope"s Future Fit Program. Through this contract, AARCO will coordinate with a designed Recovery Community Organization (RCO) to furnish the position and manage the day-to-day employment and supervision.

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39. Agency: University of Arkansas at Little Rock **Contractor:** MANGAN HOLCOMB PARTNERS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,050,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB

Total After Review: $1,350,000.00 **Funding:** State - 100%

Total Projected: $135,000.00 **MOF:** **Contract Number:** RA21145325

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	300,000.00	955,602.32	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is the final year of a potential 7 year competitively bid contract.	12/31/2027
Amd. 7	250,000.00	674,796.44	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 6 of a potential 7 year competitively bid contract.	12/31/2026
Amd. 6	100,000.00	588,075.60	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and medial relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 5 of a potential 7 year competitively bid contract	12/31/2025
Amd. 5	150,000.00	444,034.41	To extend the expiration date, add funds, and increase the total projected cost so that the Contractor can continue providing services, including but not limited to: graphic design; video and radio commercial production; copy writing; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year 4 of a potential 7 year competitively bid contract.	12/31/2024

Amd. 4	0.00	347,874.30	To extend the contract expiration date so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).	12/31/2023
Amd. 3	250,000.00	270,959.67	To add additional funds and increase the Total Projected Cost so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).	
Amd. 2	0.00	149,273.55	To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year two of possible seven of competitively bid contract, RFP FB-21-004.	12/31/2022
Amd. 1	165,000.00	60,054.50	To add funds due to the increased need for the contractor"s services as a result of COVID. In addition, the UA System implemented a new ERP (Workday) in FY21 and Foundation funds now flow through the university"s procurement processes. A portion of the increase is allocated to Foundation projects that were not anticipated at the initial contract.	
	135,000.00		Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request tor Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract.This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.	

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40. Agency: University of Central Arkansas **Contractor:** CENTRAL FLYING SERVICE, LLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,700,000.00 **Org. Term:** 01/01/2024 12/31/2026 **Procurement:** RFP

Total After Review: $6,700,000.00 **Funding:** Cash - 100%

Total Projected: $6,300,000.00 **MOF:** **Contract Number:** RA2416510

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	4,000,000.00	2,354,509.58	Increase original amount for additional four years of aviation services.	12/31/2030

Amd. 1	0.00	1,537,179.28	To extend the contract for the services to continue. No increase in the original contract amount.	12/31/2030
	2,700,000.00		The objective of the Aviation program is to prepare students for responsible positions in the air transportation industry, including airline operations and management, corporate aviation, airport management, and government operations. The goal of the program is to equip students with adequate knowledge and skills in aviation and management in order to compete in the rapidly changing and highly competitive field of aviation.	

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41. Agency: University of Central Arkansas **Contractor:** USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS

Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $289,696.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP

Total After Review: $349,696.00 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: $400,716.00 **MOF:** **Contract Number:** RA2216501

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	60,000.00	182,010.16	To continue with contracted dental claims administration services for UCA"s self-funded dental benefits plan for an additional year.	12/31/2027
Amd. 4	60,000.00	204,187.87	Continue with contracted dental claims administration services for UCA"s self-funded dental benefit plans for an additional year.	12/31/2026
Amd. 3	56,436.00	138,490.00	increasing the contract amount to cover an additional year of admin fees for dental claims.	12/31/2025
Amd. 2	0.00	138,490.00	date extension	12/31/2025
Amd. 1	116,092.00	89,791.00	to extend the expiration date in order to continue with dental claims administration services for UCA"s self funded dental benefits plan.	12/31/2024
	57,168.00		The contractor will provide dental claims administration services for the University"s self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.	