



November 7, 2025

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

Dear Senator Johnson and Representative Cavanaugh:

Please find below the Office of State Procurement’s comprehensive report for the November Arkansas Legislative Counsel Review subcommittee meeting.

Contracts for Review

Under Arkansas Procurement Law, all non-exempt contracts for “services,” as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-61-405.

With this letter, the Office of State Procurement (OSP) is presenting all such contracts received for legislative review this month. In addition, one ratification request is being presented for review. The Arkansas Department of Public Safety (ADPS), Arkansas Division of Emergency Management (ADEM), is presenting contract 4600057357 for ratification. This vendor was originally selected through a competitive bid process. In November 2024, ADEM purchased additional IT support services with Compsys. ADEM originally thought that these additional IT support services were exempt by law, but it was later determined that the services are not exempt. Therefore, this contract is being presented for ALC Review.

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

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

Agency Name	Contract No.	Contractor Name	Date Issued	RFP Method
University of Arkansas at Little Rock	RA26145524	Cumorah Ventures LLC dba Pug Lights	09/19/2024	MAP
University of Arkansas at Fayetteville	RA1264287	PTO Inc dba PTO Exchange	03/24/2025	MAP
Dept of Transformation and Shared Services	4600057370	Public Consulting Group LLC	09/12/2025	MAP
University of Central Arkansas	RA2616507	Startup Junkie dba The Conductor	09/02/2025	Traditional
Henderson State University	RA0100004	Riley Hays Roofing and Construction LLC	09/18/2025	Traditional

University of Arkansas Fayetteville	RA1264284	Via TRM	07/29/2025	MAP
Office of State Technology	4600057396	Ondaro LLC	09/15/2025	MAP

Rule Promulgation

As required by Section 19 of Act 782, OSP also provides the following report on the progress of the promulgation of the procurement rules. After discussions with the Bureau of Legislative Research, OSP had to undertake some reformatting of sections of its prior rules draft. Those revisions have been made, and the Governor’s Office is reviewing the revised version.

Training and Certification Program

Finally, OSP is collaborating with the Office of Personnel Management (OPM) on continuous updates and expansions of the in-person training and certification program to facilitate the training, continuing education, and annual certification of state agency procurement personnel. OSP’s updated training requirements can be found here: [Training - Arkansas Department of Shared Administrative Services](#).

Progress made since the last report includes:

- Reviewing tier 2 training materials with OPM
- Held tier 1 and RFP evaluation facilitation training sessions:
 - *Procurement Fundamentals*
 - August 14 (21 individuals attended)
 - September 18 (48 individuals attended)
 - October 21 (72 individuals attended)
 - RFP Evaluation Facilitation Training (presented by Ikaso Consulting)
 - October 26 (31 individuals attended)
- Scheduled tier 2 training sessions:
 - *Procurement Fundamentals*
 - December 4 (110 individuals registered)

State agencies with employees who attended tier 1 training:

- Arkansas Department of Agriculture
- Arkansas Department of Commerce
- Arkansas Department of Corrections
- Arkansas Department of Finance and Administration
- Arkansas Department of Health
- Arkansas Department of Human Services
- Arkansas Department of Labor and Licensing
- Arkansas Judicial Discipline & Disability Commission
- Arkansas Legislative Audit
- Arkansas Public Defender
- Arkansas Department of Military
- Arkansas Department of Parks, Heritage and Tourism
- Arkansas Department of Public Safety
- Arkansas Department of Shared Administrative Services
- Arkansas Division of Workforce Services
- Arkansas Public Employees Retirement System
- Arkansas Rehabilitation Services
- Arkansas Teacher Retirement System
- Higher Education:
 - Arkansas Tech University
 - University of Arkansas Community College at Batesville

- University of Arkansas Pine Bluff
- Arkansas State University Mountain Home

State agencies with employees who attended RFP Evaluation Facilitation training:

- Arkansas Department of Agriculture
- Arkansas Department of Commerce
- Arkansas Department of Corrections
- Arkansas Department of Energy & Environment
- Arkansas Department of Finance and Administration
- Arkansas Department of Health
- Arkansas Department of Human Services
- Arkansas Department of Inspector General
- Arkansas Department of Parks, Heritage and Tourism
- Arkansas Department of Public Safety
- Arkansas Department of Shared Administrative Services
- Arkansas Department of Veterans Affairs
- Arkansas Division of Workforce Services

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

Sincerely,



Jessica Patterson
Director – Office of State Procurement



COL. MIKE A. HAGAR
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

DEPARTMENT OF PUBLIC SAFETY

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

October 27, 2025

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

Re: Request for Ratification of Services Provided by Compsys

Dear Mrs. Patterson:

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

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

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

Your consideration of this ratification request is greatly appreciated.

Sincerely,

A.J. Gary

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

AJ Gary
Director, Division of Emergency Management



OSP Approval Request Request for Qualifications (RFQ)

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

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

Procurement Unit Requesting the RFQ

Requesting Department: 0710 - Arkansas Department of Human Services

Requesting Division: Office of Procurement Purchasing Contact: Sarah Cunningham

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

General Information

Description of Service/Commodity: Community Mental Health Center Services

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

Start Date of Resulting Contract: 7/1/2026

Expiration Date of Resulting Contract: 6/30/2029

Why is an RFQ the most suitable method of procurement?

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

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

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

Community Mental Health Center is proposing to provide services.

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

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

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

Why should cost not be considered in the procurement?

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

How will the cost of the contract be controlled?

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

Provide additional details as needed.

[Click here to enter text.](#)

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

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

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

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

To Be Completed by the Office of State Procurement

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

Comments

[Click here to enter text.](#)



Approver's Signature

10/24/2025

Date

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

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

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

3. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	Contractor: AMR ARCHITECTS INC	Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/01/2025 11/30/2029	Procurement: ABA
Total After Review:	\$45,500.00	Funding: Other - 100% - [FY25 ANCRC]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600057176
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

45,500.00

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

4. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** LEWIS ELLIOTT MCMORRAN VADEN

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$33,125.00 **Funding:** Other - 100% - [FY25 ANCRC]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600057177

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

33,125.00

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

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

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

110,500.00

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

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

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

Service Type: Professional Consultant Services (PCS)

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

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

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

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

110,885.35

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

7. Agency: Department of Public Safety - Division of Emergency Management **Contractor:** VERTICAL STRUCTURES INC

Location: RICHMOND **State:** KY

Service Type: Professional Consultant Services (PCS)

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

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

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

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

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

8. Agency: Henderson State University **Contractor:** RILEY HAYS ROOFING AND CONSTRUCTION LLC
Location: Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 11/21/2025 11/20/2029 **Procurement:** RFP
Total After Review: \$1,040,000.00 **Funding:** Cash - 100%
Total Projected: \$1,820,000.00 **MOF:** **Contract Number:** RA0100004
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,040,000.00 The contractor is to provide roofing services for Henderson State University.

9. Agency: SAU-Tech **Contractor:** LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD, INC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$244,900.00 **Org. Term:** 08/24/2024 12/31/2025 **Procurement:** RFQ
Total After Review: \$266,516.21 **Funding:** Other - 100% - [ARPA FUND 217ARPA FIMD CENER BZ1C]
Total Projected: \$244,900.00 **MOF:** **Contract Number:** RA251150003
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 21,616.21 223,869.62 Extend Contract Date due to scope of project and adjustment in the Architectural Fees associated with the provision of new construction planning and design services, environmental assessments, and landscaping designs for the forthcoming Emergency Medical Services Building and Restroom Facility located at the Arkansas Fire Training Academy Campus. 06/30/2026
244,900.00 Provide new construction planning and design, environmental services and landscaping design for new approximate 10,000 square foot Emergency Medical Service Training Classroom located on the AR Fire Academy Training Academy Campus.

10. Agency: University of Arkansas **Contractor:** ARCHITECTURE PLUS, INC.
Location: Fort Smith **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$134,800.00 **Org. Term:** 04/10/2025 01/31/2026 **Procurement:** RFQ
Total After Review: \$174,800.00 **Funding:** State - 100%
Total Projected: \$134,800.00 **MOF:** **Contract Number:** ASMSA-FB-25-001
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	40,000.00	110,536.00	To extend Original Term end date to match Method of Finance (ASMSA-FB-25-001) contracted term length, due to error in original submission timeline. Effectively, this will revise the Original Term end date for Architecture Plus, inc. architectural services relating to the Maintenance Building & Wood Shop Construction Project at the Arkansas School for Mathematics, Sciences, and the Arts from 1/31/2026 to 12/31/2026. This revised timeline matches the Estimated Date of Completion of the approved Method of Finance timeline for this project. Additionally, this request will provide \$40,000 toward reimbursable expenses outside the scope of the architectural services contract that are to be fronted by Architecture Plus, inc. including Postage, Printing, Surveying, Geotechnical Services, Department of Health Fees, etc.).	12/31/2026
	134,800.00		To provide architectural and engineering services for the design and construction of the ASMSA Maintenance Building and Woodshop located at 200 Whittington Ave, Hot Springs, AR 71901. The project includes program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.	

11. Agency: University of Arkansas

Contractor: BUILDING & EARTH GEOTECHNICAL ENVIRONMENTAL & MATERIALS ENGINEERS

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ

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

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1234157

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	175,285.60	Adding funding to On-Call GeoTech Engineering contract to complete current and planned projects.	06/30/2026
	250,000.00		On--call geo-technical services to include control testing of soils & construction materials, surveys, observation during earthwork construction, studies, etc.	

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

Intergovernmental Contracts

1. Agency: Department of Health **Contractor:** UNIV OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2025 06/30/2028 **Procurement:** IGV
Total After Review: \$549,365.20 **Funding:** Federal - 100% - [CDC-DP-23-0004 DHHS/CDC The National Cardiovascular Health Program]

Total Projected: \$549,365.20 **MOF:** **Contract Number:** 4600057382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	549,365.20		Objectives: To collaborate with the UAMS Division Family and Preventive Medicine to offer quality improvement (QI) and performance improvement (PI) support and expertise by participation in the AR Primary Care Registry (APCR), the state portal of the American Board of Family Medicine (ABFM) PRIME Registry. This contract will meet the objectives for Centers for Disease Control and Prevention's (CDC) DP-23-0004 grant Strategies 1, 2, and 3 to improve clinical performance and team-based care, close gaps in care, reduce clinical risk, increase prevention and screening, improve patient and population health outcomes, and patients' quality of life and health in conjunction with meeting health-related social needs of patients in primary care settings through referrals to appropriate community resources including healthy lifestyle change interventions.	

2. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS MEDICAL SCIENCES
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$107,341,205.71 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$112,140,259.31 **Funding:** Federal - 65% - [Medical Assistance Program (MAP)/ Medicaid Admin]; State - 34%

Total Projected: \$265,579,829.97 **MOF:** **Contract Number:** 4600050722

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	4,799,053.60	93,675,346.80	Amend to extend, add funding, and revise Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.	03/31/2026
Amd. 2	35,461,254.00	53,743,930.55	Amend to extend and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2025
Amd. 1	33,939,976.00	19,877,173.18	Amend to extend, update Performance Indicators, and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.	06/30/2024
	37,939,975.71		To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.	

3. Agency: University of Arkansas at Little Rock

Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA26145519

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

100,000.00

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

4. Agency: University of Arkansas at Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$60,500.00 **MOF:** **Contract Number:** RA26145520

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

60,500.00

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

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

1. Agency: Arkansas Public Service Commission **Contractor:** DAYMARK ENERGY ADVISORS
Location: WORCESTER **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$643,260.00 **Org. Term:** 08/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$993,260.00 **Funding:** Other - 100% - [Assessments of utility companies]
Total Projected: \$2,402,820.00 **MOF:** **Contract Number:** 4600054849

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

2. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** THE BOSTON CONSULTING GROUP INC
Location: BOSTON **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,850,000.00 **Org. Term:** 07/01/2024 06/30/2026 **Procurement:** CC
Total After Review: \$38,550,000.00 **Funding:** Federal - 100% - [Federal BEAD Program]
Total Projected: \$8,850,000.00 **MOF:** **Contract Number:** 4600054793

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	29,700,000.00	7,965,000.00	This is the extension of the existing agreement for "Execution of the BEAD Program and Support of ARConnect". Amendment 1 extends the existing date from 6/30/2026 to 9/8/2029 and adds \$29,700,000 in funds for this time frame.	09/08/2029
	8,850,000.00		PRODUCTION OF FINAL FED. GRANT AWARD PROPOSAL FOR BROADBAND	

3. Agency: Department of Corrections **Contractor:** WELLPATH LLC
Location: NASHVILLE-DAVIDSON **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$235,525,916.90 **Org. Term:** 10/01/2024 09/30/2026 **Procurement:** RFP
Total After Review: \$235,525,916.90 **Funding:** State - 100%
Total Projected: \$1,613,276,588.80 **MOF:** **Contract Number:** 4600055134

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	128,123,876.97	Change scope of work to provide specialized care for female offenders housed at the Women's Health Unit. The Department has negotiated with Wellpath to offset the cost of opening another specialized care section by eliminating vacancy penalties contained in the initial agreement. This amendment also includes updates to the staffing matrix to accommodate changing needs across the Department. This amendment is cost-neutral, not resulting in any additional cost to the Department other than cost associated with the increased average daily population.	09/30/2026

Amd. 1	0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department's Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath's Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department's facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.	09/30/2026
	235,525,916.90		To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.	

4. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** DELOITTE CONSULTING LLP

Location: HERMITAGE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/24/2025 05/23/2029 **Procurement:** CC

Total After Review: \$420,000.00 **Funding:** Federal - 100% - [FY2022 IIJA Funds]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600057378

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	420,000.00		Infrastructure planning consultants to support E&E with monitoring Davis-Bacon Act compliance requirements for the E&E Mining Reclamation program (Compliance Monitoring Program).	

5. Agency: Department of Energy and Environment - Oil and Gas Commission **Contractor:** DELOITTE CONSULTING LLP

Location: HERMITAGE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 01/02/2023 06/30/2024 **Procurement:** CC

Total After Review: \$470,000.00 **Funding:** Federal - 100% - [Awarded by the US Department of the Interior through the IIJA for the Well Plugging Program]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600051931

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	220,000.00	230,450.00	The purpose of this amendment is to increase the contract amount and the total projected cost, and to amend the contract expiration date for an additional 3 years. This amendment is for the continuation of the Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).	05/23/2029

Amd. 2	0.00	224,212.50	Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).	06/30/2026
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Amd. 1	0.00	210,912.50	Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).	06/30/2025
	250,000.00		Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).	

6. Agency: Department of Health **Contractor:** INFORMATION MANAGEMENT SERVICES INC
Location: BELTSVILLE **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$465,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SSJ
Total After Review: \$520,000.00 **Funding:** Other - 100% - [Cancer Plan Implementation]
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600049786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	55,000.00	465,000.00	Amend to extend end date to 11/30/2026 and to add funds in the amount of \$55,000.00 to continue to use the vendor services to host, customize, develop, and maintain the database SEER DMS (Surveillance, Epidemiology, and End Results" Database Manage System) they developed for the Arkansas Central Cancer Registry	11/30/2026
Amd. 4	55,000.00	410,000.00	Amend to add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)	11/30/2025
Amd. 3	55,000.00	355,000.00	Amend to extend the ending date to 11/30/2024 and add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)	11/30/2024
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.	11/30/2023
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00	11/30/2023
	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.	

7. Agency: Department of Health **Contractor:** WESTAT INC
Location: ROCKVILLE **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$765,866.29 **Org. Term:** 01/01/2024 12/31/2024 **Procurement:** RFP
Total After Review: \$1,197,743.58 **Funding:** Federal - 100% - [CDC-NPCR Cancer Prev Grant, BREAST CARE]
Total Projected: \$1,757,574.00 **MOF:** **Contract Number:** 4600053685

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	431,877.29	161,636.61	Amend to extend end date to 12/31/2026 and to add funds in the amount of \$431,877.29 to continue certified tumor registry quality assurance services and Arkansas Central Cancer Registry services.	12/31/2026
Amd. 1	514,784.29	156,951.51	Amend to extend the end date to 12/31/2025 and to add funding in the amount of \$514,784.29 to continue certified tumor registry quality assurance services and Arkansas Central Cancer Registry services.	12/31/2025
	251,082.00		Establish a new contract for Certified Tumor Registry Quality Assurance Services. Service area: Statewide	

8. Agency: Department of Human Services **Contractor:** EVIDENT CHANGE
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,827,892.61 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$4,202,892.61 **Funding:** Federal - 93% - [DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2]; State - 6%
Total Projected: \$5,775,000.00 **MOF:** **Contract Number:** 4600052414

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	375,000.00	2,380,400.00	Amend to add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
Amd. 2	1,929,990.11	1,647,979.97	Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
Amd. 1	1,072,902.50	481,250.00	Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews.	06/30/2025
	825,000.00		QUALITY SERVICE REVIEWS	

9. Agency: Department of Human Services **Contractor:** EGA ASSOCIATES
Div/Prog: Division of Developmental Disabilities Services **Location:** JEANNETTE **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$145,184.00 **Org. Term:** 01/01/2025 12/31/2025 **Procurement:** IB
Total After Review: \$290,368.00 **Funding:** State - 28%; Other - 71% - [Contracts, Conway]
Total Projected: \$1,016,288.00 **MOF:** **Contract Number:** 4600055609

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

10. Agency: Department of Human Services **Contractor:** SAMARITAN INTEGRATIVE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** TEXARKANA **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$432,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB
Total After Review: \$576,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]
Total Projected: \$1,000,800.00 **MOF:** **Contract Number:** 4600051030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	144,000.00	432,000.00	Amend to add funding at the current rate to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2026

Amd. 3	0.00	408,000.00	Amend to extend for time only to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2026
Amd. 2	144,000.00	226,500.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2025
Amd. 1	144,000.00	120,000.00	Amend to extend, add funding, and correct the Total Projected Cost to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)	

11. Agency: Department of Human Services **Contractor:** KEYSTONE PEER REVIEW ORGANIZATION LLC
Div/Prog: Division of Medical Services **Location:** HARRISBURG **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 12/01/2025 12/31/2026 **Procurement:** SP
Total After Review: \$7,812,500.00 **Funding:** Federal - 66% - [Medical Assistance Program (MAP)/ Medicaid Admin]; State - 33%
Total Projected: \$7,812,500.00 **MOF:** **Contract Number:** 4600057350
Org/Amt: Amount Paid To Date Objective: New Exp Date
7,812,500.00 To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaid populations statewide. Also see Attachment 4.

12. Agency: Department of the Military **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 11/24/2025 11/23/2026 **Procurement:** CC
Total After Review: \$119,989.34 **Funding:** State - 100%
Total Projected: \$119,989.34 **MOF:** **Contract Number:** 4502299718
Org/Amt: Amount Paid To Date Objective: New Exp Date
119,989.34 Info-Tech Research Group provides IT research, advisory services, and diagnostic tools that support IT leadership in strategy, governance, project execution, and capability development. Online consulting and virtual resources will also be utilized.

13. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** REPUBLIC SERVICES INC
Location: LOUISVILLE **State:** KY
Service Type: Technical & General Services (TGS)
Total Authorized: \$124,853.79 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB
Total After Review: \$193,718.48 **Funding:** State - 100%
Total Projected: \$413,211.96 **MOF:** **Contract Number:** 4600053705
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	68,864.69	120,924.36	This amendment is to extend the contract date until 11/30/2026 and to add additional funds to cover expenses and price increase for FY26 solid waste services.	11/30/2026
Amd. 1	65,823.51	54,816.37	This amendment is to extend the contract date until 11/30/2025 and to add additional funds to cover expenses for FY25	11/30/2025
	59,030.28		WASTE DISPOSAL SERVICES	

14. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** S & S MANAGEMENT GROUP LLC
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,857,098.21 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB
Total After Review: \$3,067,098.21 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio MWJ0101 T77]
Total Projected: \$3,293,881.50 **MOF:** **Contract Number:** 4600045740

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	210,000.00	2,709,002.58	Adding funds for a renewal and extension until December 31, 2026 for unarmed service guard service at three (3) Division of Building Authority locations in Little Rock, Arkansas.	12/31/2026
Amd. 5	409,165.90	2,356,567.16	Adding funds for a renewal and extension until December 31, 2025 for unarmed service guard service at four (4) TSS - Division of Building Authority locations in Little Rock, Arkansas.	12/31/2025
Amd. 4	465,016.30	1,910,356.05	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (5) TSS - Division 4of Building Authority locations in Little Rock, Arkansas.	12/31/2024
Amd. 3	509,944.51	1,319,215.61	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.	12/31/2023
Amd. 2	501,208.50	791,200.75	Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.	12/31/2022
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.	12/31/2021
	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.	

15. Agency: Department of Transformation and Shared Services - Division of Information Systems **Contractor:** ONDARO LLC
Location: SAN DIEGO **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/24/2025 11/23/2028 **Procurement:** RFP
Total After Review: \$3,111,395.00 **Funding:** Other - 100% - [OST Cost Recovery]
Total Projected: \$5,570,915.00 **MOF:** **Contract Number:** 4600057396

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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3,111,395.00

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

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$6,766,941.00 **Org. Term:** 11/28/2022 11/27/2023 **Procurement:** RFP

Total After Review: \$6,774,775.00 **Funding:** Federal - 27% - [HEERF CRRSSA]; Other - 73% - [Financing]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	7,834.00	6,766,940.00	Energy Performance Contract renewal (Year 4) - The purpose of this amendment is to extend the contract for another year, add Year 3 of the measurement and verification (M&V) fees (\$7,834.00), and update the vendor's name from Bernhard MCC, LLC to ENFRA MCC, LLC. Year 1 M&V fees (\$7,500.00) were included with the Services in Amendment # 1. Year 2 M&V fees (\$7,665.00) were added to the Services in Amendment # 3. Years 4 and 5 M&V fees (\$16,188.00) are included in the Total Projected Amount field.	11/27/2026
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.	

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

Service Type: Professional Consultant Services (PCS)

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	298,084.80		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

18. Agency: University of Arkansas **Contractor:** CARAHSOFT TECHNOLOGY CORP
Location: Reston **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2025 11/20/2029 **Procurement:** CC
Total After Review: \$914,815.24 **Funding:** Cash - 100%
Total Projected: \$914,815.24 **MOF:** **Contract Number:** RA1264282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	914,815.24		Provide intuitive approval to Annual Budget Development, including updating/creating solution to assist w/distribution of budget information, collection of budgets, new funding requests, facilitate submission of overall budget development process. Assist w/creation of forecasting & commitment models.	

19. Agency: University of Arkansas **Contractor:** PRESIDIO NETWORKED SOLUTIONS
Location: Fulton **State:** MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2025 11/21/2029 **Procurement:** CC
Total After Review: \$1,093,000.00 **Funding:** State - 100%
Total Projected: \$1,093,000.00 **MOF:** **Contract Number:** RA1264285

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,093,000.00		UAF Wireless Network Refresh Project - Design, build-out and deployment of new cloud based wireless controller system including scanning/labeling/installation of new access points; collection of old equipment; labeling/installation/collection of new switches.	

20. Agency: University of Arkansas **Contractor:** PTO INC DBA PTO EXCHANGE
Location: Woodinville **State:** WA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2025 11/20/2028 **Procurement:** RFP
Total After Review: \$795,000.00 **Funding:** Other - 100% - [Cash/Fees/State]
Total Projected: \$1,820,000.00 **MOF:** **Contract Number:** RA1264287

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	795,000.00		Access to self-service portal, technical integration and support services for administration of University's Leave Exchange Program established by Board Policy 420.8.	

21. Agency: University of Arkansas **Contractor:** VIA TRM
Location: Franklin **State:** MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2025 11/18/2029 **Procurement:** RFP
Total After Review: \$322,184.00 **Funding:** State - 100%
Total Projected: \$322,184.00 **MOF:** **Contract Number:** RA1264284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	322,184.00		Single Saas Platform to facilitate management, processing, oversight and compliance of both study abroad participants and international students & visiting scholars.	

22. Agency: University of Arkansas **Contractor:** VIP SPECIAL SERVICES
Location: West Orange **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,232,280.00 **Org. Term:** 08/15/2025 08/14/2029 **Procurement:** RFP
Total After Review: \$1,450,991.58 **Funding:** State - 81%; Other - 18% - [Auxiliary - Athletics]
Total Projected: \$2,156,490.00 **MOF:** **Contract Number:** RA1264270

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	218,711.58	0.00	Additional funding for Window Washing Services contract for applicable tax and buildings omitted in original contract.	08/14/2029
	1,232,280.00		Interior and exterior window washing services for various buildings on the UAF campus, according to schedule in RFP document. Special circumstances may require revised scheduling. All chemicals used shall be "Green Seal" certified. Window screen removal & replacement included.	

23. Agency: University of Arkansas at Little Rock **Contractor:** JEFFRY F. SKIBA
Location: Chandler **State:** AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2025 11/20/2028 **Procurement:** SSJ
Total After Review: \$50,000.00 **Funding:** Federal - 100% - [DoD University Research Grant]
Total Projected: \$50,000.00 **MOF:** **Contract Number:** RA26145523

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	50,000.00		The Contractor will provide guidance to UA Little Rock-Center for Integrative Nanotechnology Sciences (CINS) to transition its research from the laboratory bench to GMP-level manufacturing by its contract research organization. The Contractor will monitor the contract manufacturing process and the contract research organization's creation of standard operating procedures. This includes completion of the Device Master record that includes Design Specifications, Production Processes, Equipment Specifications, Software Code, Acceptance Criteria, and Pilot Production for Pivotal Studies. The Contractor will ensure the final product and processes meet CINS expectations and FDA GMP requirements. The Contractor will serve as CINS's point of contact to communicate with FDA as product development continues toward FDA review and clearance.	

24. Agency: University of Arkansas at Pine Bluff **Contractor:** ECOLAB
Location: St. Paul **State:** MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$267,878.24 **Org. Term:** 01/01/2022 12/31/2025 **Procurement:** RFP
Total After Review: \$468,786.92 **Funding:** Cash - 100%
Total Projected: \$468,786.92 **MOF:** **Contract Number:** RA171600024

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

Amd. 1	200,908.68	248,512.19	To extend the contract date and the total projected contracted amount. This is for the pest control service for the University	12/31/2028
	267,878.24		EcoLab will provide protection for unwanted pests typically found in a University, commercial setting with a population of several thousand students, faculty and other employees. EcoLab will ensure adequate weekly coverage of all the University buildings and grounds to control and treat for insects, rodents, and seasonal pests. Ecolab will service the list buildings stated in the RFP twice every 3 months, every other month or twice per month..	

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

D6

1. Agency: Department of Corrections - Division of
Community Correction

Contractor: RE-NU LIFE CENTER

Location: BISMARCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,060,645.20 **Org. Term:** 02/10/2023 09/30/2023 **Procurement:** RFQ

Total After Review: \$3,310,645.20 **Funding:** State - 100%

Total Projected: \$2,388,696.00 **MOF:** **Contract Number:** 4600052294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	250,000.00	2,368,440.62	Amendment is needed to increase funding for one year to continue to provide comprehensive, community based treatment services. This is a seventy-four (74) bed reentry facility located in Little Rock, Arkansas.	02/09/2026
Amd. 8	0.00	2,159,879.84	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	02/09/2026
Amd. 7	400,000.00	1,974,585.44	TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.	02/09/2026
Amd. 6	0.00	1,628,187.26	TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.	02/09/2025
Amd. 5	0.00	1,413,050.80	New contract created due to vendor number changing.	02/09/2024
Amd. 4	575,000.00	1,413,050.80	To increase funding to continue to provide comprehensive, community based, treatment services.	09/30/2023
Amd. 3	0.00	1,340,928.04	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2023
Amd. 2	500,000.00	904,580.16	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2022
Amd. 1	610,000.00 975,645.20	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.	09/30/2021

2. Agency: Department of Corrections - Division of
Community Correction

Contractor: WINGS TO RECOVER

Location: EL DORADO

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$200,000.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** RFQ

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

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

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

3. Agency: Department of Corrections - Division of
Correction

Contractor: ARG AVIATION LLC

Location: LEXA

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$93,993.74 **Org. Term:** 10/16/2025 11/30/2026 **Procurement:** IB

Total After Review: \$153,993.74 **Funding:** State - 100%

Total Projected: \$414,692.50 **MOF:** **Contract Number:** 4600057243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	60,000.00	320,698.76	This amendment is to increase funding for the continuation of services and to provide aerial applications for the East AR Regional farm.	11/30/2026
Amd. 7	0.00	320,698.76	This amendment is to change the vendor number and extend the date with no material change.	11/30/2026

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

5. Agency: Department of Corrections - Division of Correction		Contractor: WASTE PRO USA	
		Location: HOXIE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,350,400.00	Org. Term: 01/23/2020 01/22/2022	Procurement: IB
Total After Review:	\$1,550,400.00	Funding: State - 100%	
Total Projected:	\$806,400.00	MOF:	Contract Number: 4600045501
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	200,000.00	1,152,483.97	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.
Amd. 5	300,000.00	948,794.46	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.
Amd. 4	90,000.00	725,063.31	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.

Amd. 3	400,000.00	505,779.55	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2024
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2023
	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	

6. Agency: Department of Health

Contractor: ARKANSAS HOSPITAL ASSOCIATION

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2025 12/31/2027 **Procurement:** SSJ

Total After Review: \$215,875.00 **Funding:** Federal - 100% - [AIWN0025,PHD0000,34P]

Total Projected: \$215,875.00 **MOF:** **Contract Number:** 4600057186

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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215,875.00

This contract is with the Arkansas Hospital Association (AHA) to provide The Office for Health Technology (OHIT) access to proprietary dashboards that utilize hospital discharge data to inform stakeholders on the impact of healthcare access on health outcomes-including chronic diseases and substance misuse. The interactive dashboard will support OHIT in analyzing contributing factors and collaborating with both internal and external partners to drive improvements in population health.

7. Agency: Department of Human Services

Contractor: ARKANSAS MAILING SERVICES CORP

Div/Prog: Division of County Operations

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$8,918,400.00 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB

Total After Review: \$13,377,600.00 **Funding:** Federal - 51% - [Food Stamp Admin SSD Admin, TANF 93.558, Medicaid 93.778, Summer EBT]; State - 48%; Other - 0% - [Summer EBT]

Total Projected: \$31,214,400.00 **MOF:** **Contract Number:** 4600053113

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	4,459,200.00	3,930,339.62	Amend to extend and add annual funding at the current rate to continue providing mail processing services.	11/30/2026
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Amd. 1	4,459,200.00	1,650,015.55	Amend to extend and add annual funding at the current rate to continue providing mail processing services.	11/30/2025
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4,459,200.00 DCO MAILING SERVICES - STATEWIDE

8. Agency: Department of Human Services

Contractor: ALEXANDER TYLER

Div/Prog: Division of Developmental Disabilities Services

Location: CONWAY

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$645,150.00 **Org. Term:** 01/01/2023 12/31/2023 **Procurement:** IB

Total After Review: \$860,190.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

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

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

9. Agency: Department of Human Services **Contractor:** KAREN A BYERS
Div/Prog: Division of Developmental Disabilities **Location:** GREENBRIER **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$432,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB

Total After Review: \$657,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]

Total Projected: \$1,008,000.00 **MOF:** **Contract Number:** 4600051029

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	225,000.00	432,000.00	Amend to add funding at the current rate, adjust the amount of billable hours annually from 1,152 to 1,800, and revise Total Projected Cost to continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
Amd. 3	0.00	404,625.00	Amend to extend for time only and continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
Amd. 2	144,000.00	238,875.00	Amend to extend and add funding at the current rate to this contract for psychiatric services for individuals residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2025
Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	

10. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** HMO PARTNERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$4,634,760.00 **Org. Term:** 01/01/2020 08/21/2021 **Procurement:** CC

Total After Review: \$5,670,669.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$3,952,500.00 **MOF:** **Contract Number:** 4600045687

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,035,909.00	4,086,648.40	The purpose of this amendment is to extend the contract for another year, increase the member count from 1500 to 1575, increasing pricing from \$52.70 to \$54.81, and to add funds. This contract is for health plan administration.	12/31/2026
Amd. 5	948,600.00	3,208,119.20	The purpose of this amendment is to extend the contract for another one year term, increase the number of members from 1400 to 1500 and add additional funds	12/31/2025

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

11. Agency: Department of Public Safety - Division of Emergency Management **Contractor:** COMPSYS INC

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2024 02/28/2026 **Procurement:** CB

Total After Review: \$70,332.01 **Funding:** Federal - 26% - [EMPG 24, FKA]; State - 73%

Total Projected: \$90,332.01 **MOF:** **Contract Number:** 4600057357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	70,332.01		This contract provides Department of Emergency Management a IT Support Agreement for up to 220 devices. The agreement includes computer security, monitoring service, support and maintenance. Also included is Microsoft Exchange and Skype for up to 220 users.	

12. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** INTERNATIONAL BUSINESS MACHINES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/24/2025 11/23/2028 **Procurement:** CC

Total After Review: \$119,660.72 **Funding:** Other - 100% - [Central Services and Real Estate funds]

Total Projected: \$312,872.70 **MOF:** **Contract Number:** 4600057297

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	119,660.72		The Arkansas Division of Building Authority (DBA) utilized a cooperative contract with IBM to obtain a contract for the implementation of IBM's Maximo Real Estate and Facilities Management system and related software.	

13. Agency: University of Arkansas **Contractor:** CUSHMAN & WAKEFIELD / SAGE PARTNERS

Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$660,000.00 **Org. Term:** 11/15/2024 11/14/2028 **Procurement:** RFP

Total After Review: \$910,000.00 **Funding:** State - 100%

Total Projected: \$660,000.00 **MOF:** **Contract Number:** RA1254236

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

Amd. 1	250,000.00	44,455.00	Adding funding to Real Estate Advisory Services engagement in support of numerous studies and real estate transactions which are being pursued by the University.	11/14/2028
	660,000.00		Real estate advisory services to include development of a university-wide real estate strategy to maximize opportunities for strategic acquisitions and management of real estate resources. Includes ongoing support, current state analysis, and strategy development.	

14. Agency: University of Arkansas at Little Rock **Contractor:** MANGAN HOLCOMB PARTNERS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$800,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB

Total After Review: \$1,050,000.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 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 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 for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.	

15. Agency: University of Arkansas at Little Rock **Contractor:** SOUTHERN LAWN SERVICE, LLC
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,630,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

Total After Review: \$2,230,000.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** RA22145357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	600,000.00	1,329,268.12	To extend the expiration date, add funds, and increase the Total Projected Cost for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year five of a potential seven year, competitively bid contract (FB-22-011).	11/30/2026
Amd. 4	600,000.00	897,937.56	To extend expiration date and add funds for Contractor to continue providing landscaping services for the UA Little Rock campus. This is year four of a potential seven year, competitively bid contract (FB-22-011).	11/30/2025

Amd. 3	430,000.00	591,197.95	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year three of a potential seven year, competitively bid contract (FB-22-011).	11/30/2024
Amd. 2	0.00	315,525.44	The purpose of this amendment is to update the Scope of Work. Contractor will provide landscaping services to two additional locations at the UA Little Rock Campus: 1) Windgate Art & Design, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit A; and 2) Children's International, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit B.	
Amd. 1	300,000.00	150,038.58	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011).	11/30/2023
	300,000.00		Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).	

16. Agency: University of Arkansas for Medical Sciences **Contractor:** MIRACLE WINDOW CLEANING, INC.
Location: Alexander **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/24/2025 11/23/2026 **Procurement:** IB

Total After Review: \$188,880.00 **Funding:** Cash - 100%

Total Projected: \$1,322,160.00 **MOF:** **Contract Number:** 18692

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

188,880.00 Contractor shall provide window cleaning services for multiple locations on the UAMS campus. These services include: washing exterior and interior windows, removal of cobwebs and debris, cleaning off window frames all on a semi-annual basis scheduled by UAMS Campus Operations.

17. Agency: University of Central Arkansas **Contractor:** STARTUP JUNKIE DBA THE CONDUCTOR
Location: Conway **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2025 11/30/2027 **Procurement:** RFP

Total After Review: \$495,000.00 **Funding:** Cash - 100%

Total Projected: \$1,732,500.00 **MOF:** **Contract Number:** RA2616507

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

495,000.00 Vendor will serve as UCA's strategic partner for Innovation and Entrepreneurship. This partnership will engage both internal and campus stakeholders and external regional stakeholders and partners. Deliverables will include technology transfer and innovation ecosystem development, innovation ecosystem development, programming & events, applied learning and student pipeline development, faculty, staff and community impact building, and strategic advisory and leadership support as outlined in the scope of work.