



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

January 2, 2026

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,

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. § 19-11-265.

With this letter, SAS OSP is presenting all contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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:

<b>Agency Name</b>	<b>Contract No.</b>	<b>Contractor Name</b>	<b>Date Issued</b>	<b>RFP Method</b>
Department of the Military	4600057489	Net At Work LLC	08/04/2025	MAP
University of Arkansas Fayetteville	RA1264286	Integrity 9 LLC	08/04/2025	MAP
University of Arkansas Fayetteville	RA1264289	Sharp Property Management Services dba A Sharper Image	08/25/2025	MAP
Department of Education	4600057579	Cartwheel Health Services PC	03/14/2025	MAP
University of Arkansas for Medical Sciences	13835	The Kester Group LLC	05/28/2025	Traditional
University of Central Arkansas	RA2616509	Coursera Inc	11/10/2025	Traditional
Department of Finance and Administration	4600057583	BDO Government Services LLC	11/12/2025	MAP
Department of Human	4600057584	Fidelity National	04/18/2025	Traditional

Services		Information Services		
Department of Finance and Administration	4600057602	Tyler Technologies Inc	10/06/2025	MAP

Finally, as required by Section 19 of Act 782, OSP reports that it has completed its work with Ikaso to review and revise portions of the Arkansas Procurement Rules. After the Governor's Office reviews the rules, OSP will begin the promulgation process.

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

Sincerely,



Jessica Patterson  
Director – Office of State Procurement

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

**1. Agency:** Department of Public Safety - Arkansas  
Commission on Law Enforcement Standards  
and Training

**Contractor:** CROMWELL ARCHITECTS ENGINEERS INC

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,300,834.78 **Org. Term:** 02/19/2024 02/18/2026 **Procurement:** ABA

**Total After Review:** \$1,320,000.30 **Funding:** Other - 100% - [ARPA, FRP9500]

**Total Projected:** \$1,449,050.00 **MOF:** **Contract Number:** 4600054102

<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	19,165.52	1,144,751.16	The purpose of this amendment is to renew the contract for another year and increase funds per the updated construction cost. This contract is for Architect and Engineering Design services for Commission of Law Enforcement Standards & Training - East Camden and Northwest Arkansas - Springdale.	02/18/2027
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Amd. 1	-148,215.22	1,144,751.16	The purpose of this amendment is to reduce the contract per updated construction cost. This contract is for Architect and Engineering Design services for Commission of Law Enforcement Standards & Training - East Camden and Northwest Arkansas - Springdale.	02/18/2026
	1,449,050.00		Design Professional Services for CLEST East Camden and Springdale location updates.	

**2. Agency:** University of Arkansas

**Contractor:** BELL CONSTRUCTION CO. INC.

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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,697,664.00 **Org. Term:** 08/15/2025 08/14/2026 **Procurement:** IB

**Total After Review:** \$1,789,204.00 **Funding:** State - 100%

**Total Projected:** \$1,697,664.00 **MOF:** **Contract Number:** ASMSAFB25006

<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. 1	91,540.00	332,787.85	This contract amendment increases the electrical scope for the Maintenance Building and Wood Shop at the Arkansas School for Mathematics, Sciences, and the Arts due to Entergy-required three-phase power. The original contract included \$10,000 for electrical service; however, Entergy required design changes including additional support poles, expanded clearing, and a longer connection to available three-phase service. These utility-driven requirements increased the total electrical cost to \$101,540, resulting in a net contract increase of \$91,450.	08/14/2026
	1,697,664.00		Construction of Maintenance building and Woodshop on ASMSA campus.	

**3. Agency:** University of Arkansas

**Contractor:** DOMAIN ARCHITECTURE, APAC

**Location:** Baton Rouge **State:** LA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/19/2026 06/30/2028 **Procurement:** RFQ

**Total After Review:** \$249,616.82 **Funding:** State - 100%

**Total Projected:** \$249,616.82 **MOF:** **Contract Number:** ASMSA-FB-26-002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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249,616.82

To provide architectural and engineering services for the design and construction of the Arkansas School for Mathematics, Sciences, and the Arts Alumni Hall & New Charter Field located at 200 Whittington Ave, Hot Springs, AR 71901. The project includes program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

**4. Agency:** University of Arkansas

**Contractor:** HUFFT PROJECTS LLC

**Location:** Bentonville

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/16/2026 01/15/2030 **Procurement:** RFQ

**Total After Review:** \$6,222,984.00 **Funding:** Cash - 100%

**Total Projected:** \$6,222,984.00 **MOF:** **Contract Number:** RA1264292

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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6,222,984.00			Design of new 100,000 sq ft academic building on UA Fayetteville campus. Includes general-purpose classrooms, student collaboration space, and an Innovation Center.	
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**5. Agency:** University of Arkansas

**Contractor:** WITTENBERG DELONY & DAVIDSON INC

**Location:** North Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$5,231,040.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

**Total After Review:** \$5,315,317.00 **Funding:** Cash - 100%

**Total Projected:** \$1,116,930.00 **MOF:** **Contract Number:** RA1224144

<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. 7	84,277.00	5,092,853.75	Adjust consultant fee and extend contract term for the Silicon Carbide Fabrication Laboratory project - based on total construction cost and inclusion of construction administration for tooling package additions.	06/30/2028
Amd. 6	90,421.00	4,854,967.29	Additional fees for the Silicon Carbide Fabrication Laboratory project - based on total construction cost. To include additional services to establish tooling layouts, clean room basis of design for mechanical systems to work efficiently.	05/01/2026
Amd. 5	509,408.00	3,975,622.18	Increase basic architect fee to cover full architectural fees based on total construction cost including tool installation package for the Silicon Carbide Fabrication Lab project.	05/01/2026
Amd. 4	358,394.00	3,193,617.30	Add funding for architectural fees based on total construction cost for the Silicon Carbide Fabrication Lab project.	05/01/2026
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.	05/01/2026
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.	05/01/2026
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.	05/01/2026
	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.	

**6. Agency:** University of Arkansas for Medical Sciences    **Contractor:** BERNHARD TME  
**Location:** Little Rock    **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,500,000.00    **Org. Term:** 08/01/2021 06/30/2024    **Procurement:** RFQ

**Total After Review:** \$2,000,000.00    **Funding:** Cash - 100%

**Total Projected:** \$500,000.00    **MOF:**    **Contract Number:** RA21150806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	1,059,344.86	Adding funds to the PCS to complete various construction projects on UAMS campus. Vendor name change from: Bernhard TME to: ENFRA TME	06/30/2028
Amd. 2	500,000.00	460,519.41	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028
Amd. 1	500,000.00 500,000.00	392,154.07	To add funds to the PCS Agreement with Kirchner Architecture to complete various construction projects on the UAMS campus Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	

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

**Service Type:** Professional Consultant Services (PCS)

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

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

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

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

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

***Out-of-State Contracts***

**1. Agency:** Arkansas Public Employees Retirement System **Contractor:** WELLINGTON MANAGEMENT COMPANY LLP  
**Location:** Boston **State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$8,000,000.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

**Total After Review:** \$14,000,000.00 **Funding:** Trust - 100%

**Total Projected:** \$14,000,000.00 **MOF:** **Contract Number:** 3700402363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,000,000.00	4,235,276.08	To amend the scope. To comply with Act 937, China Divestment, Wellington will manage an International ACWI exUS exChina exHong Kong strategy, in addition to the existing Value Equity strategy. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	06/30/2027
	8,000,000.00		The original PCS contract #3700402274 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Wellington Management Company LLP as a Value Equity investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

**2. Agency:** Department of Commerce - Division of Workforce Services **Contractor:** CARAHSOFT TECHNOLOGY CORP  
**Location:** RESTON **State:** VA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$300,000.00 **Org. Term:** 08/18/2025 06/30/2026 **Procurement:** CC

**Total After Review:** \$600,000.00 **Funding:** Other - 100% - [UI Modernization / MUI0100 / 25D]

**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** 4600056876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	300,000.00	300,000.00	Amendment 1 is adding an additional \$300,000.00 for an additional 3 months of Support. UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.	06/30/2026
	300,000.00		UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.	

3. Agency: Department of Education

Contractor: ACT EDUCATION CORP

Location: IOWA CITY

State: IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$18,239,478.75 Org. Term: 06/18/2024 06/30/2025 Procurement: SSJ

Total After Review: \$35,331,978.75 Funding: State - 100%

Total Projected: \$30,560,000.00 MOF: Contract Number: 4600054843

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	17,092,500.00	10,650,344.25	change request # 1 - adding two additional assessments - PreACT 8/9 for grade 9 and PreACT for grade 10.beginning the 2025-2026 school year. Increasing the available funding to the total projected contract amount and extending the date for FY27.	06/30/2026
Amd. 9	0.00	8,460,049.25	date extension only	06/30/2026
Amd. 8	0.00	7,383,021.25	VENDOR NAME CHANGE	06/30/2025
Amd. 5	5,462,500.00	3,044,415.50	to extend contract and add funding for FY23.	06/30/2023
Amd. 4	3,962,500.00	2,205,665.50	to amend contract implementing ACT WorkKeys Assessments and ACT WorkKeys Curriculum	06/30/2022
Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services	06/30/2022
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.	06/30/2021
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.	
	6,084,478.75		date extension only	

4. Agency: Department of Education

Contractor: BUECHLER & ASSOCIATES PC

Location: AUSTIN

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/01/2026 01/31/2030 Procurement: RFQ

Total After Review: \$600,000.00 Funding: Federal - 100% - [Special Education Program Funding]

Total Projected: \$900,000.00 MOF: Contract Number: 4600057547

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	600,000.00		Vendor will conduct Impartial Due Process Hearings for persons alleging a violation of the Individuals with Disabilities Education Act (IDEA) relating to the identification, evaluation, or educational placement of a child with a disability, or the provision of a Free Appropriate Education to the child. Impartial Hearing Officers will conduct hearings, possess knowledge of both Federal and State regulations of the IDEA, render and write decisions in accordance with appropriate, standard legal practice.	

5. Agency: Department of Education

Contractor: CARTWHEEL HEALTH SERVICES PC

Location: CAMBRIDGE

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/02/2026 02/01/2027 Procurement: RFP

Total After Review: \$1,705,572.00 Funding: State - 100%

Total Projected: \$11,939,004.00 MOF: Contract Number: 4600057579

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

PULLED BY REQUEST OF DEPARTMENT OF EDUCATION

1,705,572.00

# PULLED BY REQUEST OF DEPARTMENT OF EDUCATION

TELEHEALTH MENTAL HEALTH SERVICES - BID # S000000401.  
Cartwheel Health Services will deliver secure, HIPAA-compliant mental health telehealth services. Services are to comply with all regulations and include implementation, training, and technical support to ensure effective, patient-centered care.

**6. Agency:** Department of Finance and Administration      **Contractor:** BDO GOVERNMENT SERVICES LLC  
**Location:** GRAND RAPIDS      **State:** MI

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 01/19/2026 01/18/2029    **Procurement:** RFP  
**Total After Review:** \$12,500,000.00    **Funding:** Federal - 100% - [DHHS CMS - Rural Health Transformation Program (RHTP)]

**Total Projected:** \$35,000,000.00    **MOF:**      **Contract Number:** 4600057583

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	12,500,000.00		RHTP GRANT MANAGEMENT AND COMPLIANCE SERVICES - This contract is for an experienced firm to manage and ensure compliance with all aspects of Rural Health Transformation Program grant management and compliance services, including pre-award, post-award, financial, procurement, reporting, and audit requirements. The Contractor will assist DFA in effectively administering the program while mitigating risks of noncompliance, which could result in funding disallowances or audits.	

**7. Agency:** Department of Finance and Administration - Child Support Enforcement      **Contractor:** LABORATORY CORPORATION OF AMERICA

**Location:** DALLAS      **State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 01/19/2026 01/18/2027    **Procurement:** IB  
**Total After Review:** \$249,750.00    **Funding:** Federal - 66% - [Department of Health and Human Services/F.0634.2603ARSCSS-EXP]; State - 34%

**Total Projected:** \$1,748,250.00    **MOF:**      **Contract Number:** 4600057522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	249,750.00		This contract is to provide paternity testing for custodial and non-custodial parents of children for the State of Arkansas Office of Child Support Enforcement.	

**8. Agency:** Department of Health      **Contractor:** ICF MACRO INC  
**Location:** RESTON      **State:** VA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 01/16/2026 10/31/2026    **Procurement:** SP  
**Total After Review:** \$213,121.89    **Funding:** Other - 100% - [BRFFS]

**Total Projected:** \$213,121.89    **MOF:**      **Contract Number:** 4502313080

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	213,121.89		The Contractor completes interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention (CDC). The Contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH) and the CDC.	



**9. Agency:** Department of Human Services **Contractor:** SHC SERVICES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** DALLAS **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,118,831.82 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$1,218,831.82 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Administration]  
**Total Projected:** \$801,743.74 **MOF:** **Contract Number:** 4600052798

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	873,716.38	Amend to add funding to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2026
Amd. 3	372,944.00	508,708.85	Amend to extend, add funds and increase Total Projected Cost to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2026
Amd. 2	372,944.00	281,916.31	Amend to extend and add funds at the current rate to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	
	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	

**10. Agency:** Department of Human Services **Contractor:** SAINT FRANCIS COMMUNITY SERVICES  
**Div/Prog:** Division of Children & Family Services **Location:** SALINA **State:** KS  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2026 01/31/2027 **Procurement:** RFQ  
**Total After Review:** \$1,500,000.00 **Funding:** Federal - 35% - [Prevention Services Grant Program ]; State - 65%  
**Total Projected:** \$10,500,000.00 **MOF:** **Contract Number:** 4600057588

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,500,000.00		To initiate an agreement to provide Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 1, 2, 3, 7, 8, 10.	

**11. Agency:** Department of Human Services **Contractor:** YOUTH VILLAGES INC  
**Div/Prog:** Division of Children & Family Services **Location:** BARTLETT **State:** TN  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2026 01/31/2027 **Procurement:** RFQ  
**Total After Review:** \$9,316,000.00 **Funding:** Federal - 70% - [Chafee Foster Care Independence Prog 93.674; Foster Care Title IV-E ]; State - 29%  
**Total Projected:** \$65,212,000.00 **MOF:** **Contract Number:** 4600057589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	9,316,000.00		To initiate an agreement to provide Intensive In-Home Services (IIHS) and Transitional Support (TS) for Young Adults Services for Division of Children and Family Services clients. IIHS in Service Areas 1,2,3,5,6 & 9 and TS in Service Ares 1,2,3,5,6,7,8 & 9.	

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

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

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

**15. Agency:** Department of Transformation and Shared Services - Division of Information Systems **Contractor:** CARAHSOFT TECHNOLOGY CORP  
**Location:** RESTON **State:** VA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 01/17/2026 01/16/2027 **Procurement:** CC  
**Total After Review:** \$555,040.00 **Funding:** Other - 100% - [OST Cost Recovery]  
**Total Projected:** \$555,040.00 **MOF:** **Contract Number:** 4600057580  
Org/Amt: Amount Paid To Date Objective: New Exp Date

555,040.00

The Arkansas Office of State Technology (OST) utilized the Cloud Solutions cooperative contract to purchase Amazon Web Services (AWS) to migrate mission critical systems for the Office of Child Support Enforcement (OCSE) to be hosted in the cloud. The current hardware the OCSE application runs on will be out of support at the end of calendar year 2026.

**16. Agency:** Department of Veterans Affairs **Contractor:** A QUALITY STAFFING LLC  
**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:** \$2,097,935.66 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]  
**Total Projected:** \$3,416,160.00 **MOF:** **Contract Number:** 4600057163

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

**17. Agency:** Department of Veterans Affairs **Contractor:** HIRE ENERGY LLC  
**Location:** DALLAS **State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,430,343.24 **Org. Term:** 09/15/2025 06/30/2028 **Procurement:** RFQ  
**Total After Review:** \$1,430,343.24 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600057127

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	198,299.76	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Hire Energy, LLC.	06/30/2028
Amd. 4	0.00	176,799.60	The purpose of this amendment is to change the agency number from 385 to the new agency number 9915 No material or language change.	06/30/2028
Amd. 3	500,000.00	176,799.76	To add additional funding for FY26 along with adjustment in the total projected cost for temporary RN, LPN, and CNA services for the Fayetteville Veterans Home, also extending time for an additional two years.	06/30/2028
Amd. 2	250,000.00	103,919.63	To add additional funding and be able to process invoice for another fiscal year.	06/30/2025
Amd. 1	0.00	0.00	Updated Owners Information	06/30/2024
	680,343.24		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Hire Energy, LLC.	

**18. Agency:** State Department for Social Security Administration Disability Determination  
**Contractor:** DAVID TESSLER  
**Location:** COCONUT CREEK **State:** FL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2026 06/30/2027 **Procurement:** RFQ  
**Total After Review:** \$291,064.33 **Funding:** Federal - 100% - [Social Security Administration]  
**Total Projected:** \$1,200,000.00 **MOF:** **Contract Number:** 4600057524

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	291,064.33		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**19. Agency:** University of Arkansas  
**Contractor:** BRAILSFORD & DUNLAVEY INC  
**Location:** Washington **State:** DC

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/16/2026 01/15/2030 **Procurement:** RFQ  
**Total After Review:** \$4,100,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** RA1264290

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,100,000.00		Professional advisory services to UA System on planning and strategy development initiatives; and advisory services re planning, development, acquisition, financial planning, and/or optimization of existing and future property and assets.	

**20. Agency:** University of Arkansas  
**Contractor:** INTEGRITY 9 LLC  
**Location:** Overland Park **State:** KS

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/16/2026 06/30/2029 **Procurement:** RFP  
**Total After Review:** \$996,000.00 **Funding:** Other - 100% - [Sponsor Revenues and University Reserves]  
**Total Projected:** \$1,834,000.00 **MOF:** **Contract Number:** RA1264286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	996,000.00		Design, implement and manage a university-wide sponsorship strategy in collaboration with university stakeholders to increase revenue, student/faculty/staff recruitment & retention, and engagement of university alumni.	

**21. Agency:** University of Arkansas  
**Contractor:** PFM FINANCIAL ADVISORS LLC  
**Location:** Huntsville **State:** AL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/16/2026 01/15/2030 **Procurement:** RFQ  
**Total After Review:** \$2,050,000.00 **Funding:** State - 51%; Cash - 49%  
**Total Projected:** \$5,000,000.00 **MOF:** **Contract Number:** RA1264291

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,050,000.00		Services related to financial planning, budget & strategic advice & planning, policy development, and services related to debt issuance.	

22. Agency: University of Arkansas at Little Rock

Contractor: 22ND CENTURY TECHNOLOGIES, INC.

Location: McLean

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,250,000.00 Org. Term: 02/19/2022 02/18/2023 Procurement: RFP

Total After Review: \$2,000,000.00 Funding: State - 100%

Total Projected: \$200,000.00 MOF: Contract Number: RA22145388

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	750,000.00	1,209,316.15	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that the Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet, as amended. This is year five of a potential seven year, competitively bid contract.	02/23/2027
Amd. 4	450,000.00	751,947.97	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.	02/23/2026
Amd. 3	300,000.00	335,854.60	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 2	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00  200,000.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract. Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	02/23/2024

23. Agency: University of Arkansas at Little Rock

Contractor: COGENT INFOTECH CORPORATION

Location: Pittsburgh

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,950,000.00 Org. Term: 02/24/2022 02/23/2023 Procurement: RFP

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

Total Projected: \$200,000.00 MOF:

Contract Number: RA22145386

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	400,000.00	1,557,883.69	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that the Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year five of a potential seven year, competitively bid contract.	02/23/2027
Amd. 5	850,000.00	946,227.74	The purpose of this Amendment is to extend the expiration date, add funds, and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year, competitively bid contract.	02/23/2026
Amd. 4	400,000.00	601,808.88	To add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

**24. Agency:** University of Central Arkansas

**Contractor:** COURSERA INC.

**Location:** Mountain View

**State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 01/19/2026 01/18/2029 **Procurement:** RFP

**Total After Review:** \$234,937.50 **Funding:** Cash - 100%

**Total Projected:** \$534,187.50 **MOF:** **Contract Number:** RA2616509

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

234,937.50

vendor will provide the university with a campus wide career academy license, career academy campus alumni match, career academy plus, along with integration services and annual maintenance.

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

**1. Agency:** Department of Corrections - Division of Community Correction      **Contractor:** RE-NU LIFE CENTER  
**Location:** BISMARCK      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00    **Org. Term:** 02/10/2026 02/09/2027    **Procurement:** RFQ

**Total After Review:** \$600,498.00    **Funding:** State - 100%

**Total Projected:** \$2,401,992.00    **MOF:**      **Contract Number:** 4600057531

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	600,498.00		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism. The facility shall adhere to standards as stated in The Prison Rape Elimination Act (PREA) of 2003. The facility shall allow access to facilities and records to the division as needed to perform an informal audit. The facility shall provide to the division a certification of full compliance with the PREA prior to August 19, 2026.	

**2. Agency:** Department of Health - Arkansas State Board of Nursing      **Contractor:** RICHARD KEITH BIBB  
**Location:** ELKINS      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$103,000.00    **Org. Term:** 02/01/2024 01/31/2025    **Procurement:** RFQ

**Total After Review:** \$154,500.00    **Funding:** Other - 100% - [SRF LICENSE FEES]

**Total Projected:** \$360,500.00    **MOF:**      **Contract Number:** 4600054009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	58,831.41	Amend to extend end date to 1/31/2027 and to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the state of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	01/31/2027
Amd. 1	51,500.00	39,373.25	Amend to extend the end date to 01/31/2026 and to add funding in the amount of \$51,500.00 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	01/31/2026
	51,500.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	



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

4. **Agency:** Department of Human Services **Contractor:** ARKANSAS BAPTIST CHILDRENS  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2026 01/31/2027 **Procurement:** RFQ  
**Total After Review:** \$600,000.00 **Funding:** Federal - 70% - [Foster Care Title IV-E ]; State - 30%  
**Total Projected:** \$4,200,000.00 **MOF:** **Contract Number:** 4600057586  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
600,000.00 To initiate an agreement to provide Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 8 and 9. Also see Attachment 4.

5. **Agency:** Department of Human Services **Contractor:** ARKANSAS CHILDRENS HOSPITAL  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$8,600,000.00 **Org. Term:** 02/16/2024 02/15/2025 **Procurement:** RFP  
**Total After Review:** \$12,900,000.00 **Funding:** Federal - 84% - [Childrens Health Insurance Prog]; State - 15%  
**Total Projected:** \$30,100,000.00 **MOF:** **Contract Number:** 4600053890  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 4,300,000.00 4,801,242.00 Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. 02/15/2027  
Amd. 1 4,300,000.00 4,300,000.00 Amend to extend and add funds for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. 02/15/2026  
4,300,000.00 To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide

6. **Agency:** Department of Human Services **Contractor:** IMMERSE ARKANSAS  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2026 01/31/2027 **Procurement:** RFQ  
**Total After Review:** \$500,000.00 **Funding:** Federal - 80% - [DCFS- Chafee Foster Transition to Adulthood ]; State - 20%  
**Total Projected:** \$3,500,000.00 **MOF:** **Contract Number:** 4600057592  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
500,000.00 To initiate an agreement to provide Transition Support Services for Division of Children and Family Services clients in Service Areas 1,2,3,5,6, & 9.

7. **Agency:** Department of Human Services **Contractor:** PINEY RIDGE TREATMENT CENTER LLC  
**Div/Prog:** Division of Children & Family Services **Location:** SPRINGDALE **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2026 06/30/2026 **Procurement:** IB  
**Total After Review:** \$240,000.00 **Funding:** State - 100%  
**Total Projected:** \$1,680,000.00 **MOF:** **Contract Number:** 4600057510  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
240,000.00 To initiate an agreement that would provide an enhanced board payment for children in foster care and in a community reintegration program.

8. **Agency:** Department of Human Services **Contractor:** SOUTHERN CHRISTIAN HOME INC  
**Div/Prog:** Division of Children & Family Services **Location:** MORRILTON **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$91,250.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP  
**Total After Review:** \$141,250.00 **Funding:** Federal - 49% - [Foster Care Title IV-E 93.658 PWE9100,]; State - 50%  
**Total Projected:** \$638,750.00 **MOF:** **Contract Number:** 4600056386  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 50,000.00 47,600.00 Amend to add funding to this agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA 06/30/2026  
91,250.00 To initiate an agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA

9. **Agency:** Department of Human Services **Contractor:** OJS SERVICE TWO INC  
**Div/Prog:** Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$52,200.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB  
**Total After Review:** \$104,400.00 **Funding:** Federal - 50% - [Joint Cost-SSD Admin]; State - 50%  
**Total Projected:** \$365,400.00 **MOF:** **Contract Number:** 4600055852  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 52,200.00 21,750.00 Amend to extend and add funding at the current rate to continue janitorial services for the DHS Independence County Processing Center. 06/30/2027  
52,200.00 JANITORIAL SERVICES FOR THE DHS INDEPENDENCE COUNTY P/C

10. **Agency:** Department of Human Services **Contractor:** OJS SERVICE TWO INC  
**Div/Prog:** Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$60,900.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB  
**Total After Review:** \$121,800.00 **Funding:** Federal - 50% - [Join Cost - SSD Admin]; State - 50%  
**Total Projected:** \$426,300.00 **MOF:** **Contract Number:** 4600056349  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 60,900.00 25,375.00 Amend to extend and add funding at the current rate to continue janitorial services for the DHS Mississippi County office. 06/30/2027  
60,900.00 To create a contract to provide janitorial services for the DHS Mississippi County office.

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

**Contractor:** MOTOROLA SOLUTIONS INC

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 01/19/2026 01/18/2027 **Procurement:** CC

**Total After Review:** \$607,437.35 **Funding:** Other - 100% - [Public Safety Trust NEM]

**Total Projected:** \$607,437.35 **MOF:** **Contract Number:** 4600057506

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

607,437.35

This contract is for Channel Expansion on the AWIN P25 System and back-haul upgrade to three (3) Site on Wheels (SOW). The Channel Expansion will include 20 additional RF channels and the back-haul upgrade will provide multi-carrier WAN and satellite Ethernet site link capabilities. This solution will provide Department of Emergency Management (ADEM) with additional capacity & enhanced functionality at ten sites.

**12. Agency:** Department of Veterans Affairs

**Contractor:** 1 OF A KIND IN HOME CARE AND MEDICAL

**Location:** FORT SMITH

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,801,446.03 **Org. Term:** 09/22/2025 06/30/2028 **Procurement:** IB

**Total After Review:** \$2,801,446.03 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

**Total Projected:** \$5,000,000.00 **MOF:** **Contract Number:** 4600057166

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

Amd. 3 0.00 769,953.37 The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and 1 Of A Kind In Home Care and Medical Services, LLC. 06/30/2028

Amd. 2 0.00 378,105.97 The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915. No material or language change. 06/30/2028

Amd. 1 500,000.00 160,270.07 TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME. 06/30/2028

2,301,446.03 The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and 1 Of A Kind In Home Care and Medical Services, LLC.

**13. Agency:** Department of Veterans Affairs

**Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,462,531.18 **Org. Term:** 09/19/2025 03/31/2028 **Procurement:** RFQ

**Total After Review:** \$2,462,531.18 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

**Total Projected:** \$5,000,000.00 **MOF:** **Contract Number:** 4600057160

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

Amd. 3 0.00 1,187,863.02 The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Healthcare Personnel, Inc. 03/31/2028

Amd. 2 0.00 841,212.82 The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language change. 03/31/2028

Amd. 1 1,000,000.00 486,346.29 To add additional funding for Fy26 and adjustment in the total projected cost for temporary RN, LPN, and CNA services 03/31/2028  
 1,462,531.18 The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Healthcare Personnel, Inc.

**14. Agency:** Department of Veterans Affairs **Contractor:** ARKANSAS MEDICAL STAFFING LLC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$930,984.04 **Org. Term:** 09/24/2025 12/31/2028 **Procurement:** RFQ  
**Total After Review:** \$930,984.04 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600057189

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	101,011.86	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Medical Staffing. No material or fund change.	12/31/2028

Amd. 1	0.00	69,015.96	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915. No material or language change.	12/31/2028
	930,984.04		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Arkansas Medical Staffing. No material or fund change.	

**15. Agency:** Department of Veterans Affairs **Contractor:** HIGHLAND HEALTHCARE LLC  
**Location:** FAYETTEVILLE **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$11,400,460.99 **Org. Term:** 09/25/2025 06/30/2028 **Procurement:** IB  
**Total After Review:** \$11,400,460.99 **Funding:** Federal - 13% - [Federal VA]; State - 80%; Other - 6% - [Resident Pay]  
**Total Projected:** \$8,000,000.00 **MOF:** **Contract Number:** 4600057199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	2,748,084.86	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Highland Healthcare, LLC, dba Brightstar.	06/30/2028

Amd. 2	0.00	118,351.29	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915	06/30/2028
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Amd. 1	6,000,000.00	1,231,159.17	INCREASING FUNDS TO COVER THER REST OF FY25 AND FY26. TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.	06/30/2028
	5,400,460.99		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Highland Healthcare, LLC, dba Brightstar.	

**16. Agency:** Department of Veterans Affairs **Contractor:** MEDLINC INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$19,127,942.95 **Org. Term:** 09/19/2025 03/31/2028 **Procurement:** RFQ  
**Total After Review:** \$19,127,942.95 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]  
**Total Projected:** \$15,000,000.00 **MOF:** **Contract Number:** 4600057161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	6,540,701.80	The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Medlinc, Inc.	

Amd. 4	0.00	5,584,654.05	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language changes at this time	03/31/2028
Amd. 3	7,500,000.00	4,509,123.55	ADD ADDITIONAL FUNDING FOR FY26 ALONG WITH ADJUSTMENT IN THE TOTAL PROJECTED COST FOR TEMPORARY RN, LPN, AND CNA SERVICES FOR NORTH LITTLE ROCK VETERANS HOME. THIS AMENDMENT ALSO HAS A NEW RATE EFFECTIVE JANUARY 1, 2026	03/31/2028
Amd. 2	3,000,000.00	2,826,311.38	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	03/31/2028
Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	
	7,394,942.95		The purpose of this amendment is to update the contractual language between Arkansas Department of Veterans Affairs and Medline, Inc.	

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**17. Agency:** State Department for Social Security Administration Disability Determination      **Contractor:** STEPHEN DAVID SNYDER  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00    **Org. Term:** 02/01/2026 06/30/2027    **Procurement:** RFQ  
**Total After Review:** \$307,825.80    **Funding:** Federal - 100% - [Social Security Administration]  
**Total Projected:** \$1,300,000.00    **MOF:**      **Contract Number:** 4600057523

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	307,825.80		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

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**18. Agency:** University of Arkansas - Pulaski Technical College      **Contractor:** COMFORT SYSTEMS USA (ARKANSAS)  
**Location:** North Little Rock      **State:** AR

**Service Type:** Technical & General Services (TGS)

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

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

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00    **Org. Term:** 01/20/2026 01/19/2029    **Procurement:** RFP

**Total After Review:** \$270,000.00    **Funding:** Other - 100% - [Departmental Funds]

**Total Projected:** \$630,000.00    **MOF:**    **Contract Number:** 13835

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

270,000.00

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