



September 12, 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:

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. § 19-61-116.

With this letter, the Office of State Procurement (OSP) is presenting all such contracts that it has received for legislative review this month. In addition, two ratification requests are being presented for review. First, the Arkansas State Police (ASP) is presenting contract 4502227900 for ratification. In May 2024, the ASP Troop I Testing facility in Harrison, Arkansas, was destroyed by a tornado. In July 2024, a purchase order to procure design services for the rebuild was executed as a small order for \$25,000.00; however, the agency later became aware that the threshold for a small order is \$20,000.00. Second, the Department of Public Safety – Commission on Law Enforcement Standards and Training (CLEST) and the Washington County Sheriff’s Office entered into a vehicle lease agreement on May 13, 2024, for two (2) Chevrolet Tahoes from the Washington County Sheriff’s Office without prior approval.

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.

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 - Fayetteville	RA1264280	Stephens Insurance LLC	02/13/2025	MAP
University of Central Arkansas	RA2616504	Assetworks LLC	05/13/2025	Traditional
University of Arkansas - Fayetteville	RA1264277	The Segal Company (Western States) Inc	02/24/2025	MAP

Department of Shared Administrative Services	4600057010	Datapath Administrative Services Inc	05/23/2025	MAP
University of Arkansas at Little Rock	RA26145509	Comcast of Little Rock Inc	04/07/2025	MAP
University of Arkansas at Fayetteville	RA1264271	Ifactory	11/04/2024	MAP
National Park College	NP-25-0019	VisionPoint Marketing	06/02/2025	Traditional

Finally, OSP reports that it has completed its work with Ikaso to review and revise portions of the Arkansas Procurement Rules, and after review by the Governor's office, it 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



Mike A. Hagar
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

E1



Mike A. Hagar
Director

ARKANSAS STATE POLICE

1 State Police Plaza Drive Little Rock, Arkansas 72209-4822 www.asp.arkansas.gov

"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"

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Steve Edwards
Marianna

Jeff Teague
Fayetteville

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 Wittenberg
Delony & Davidson Inc. (WD&D)

Dear Mrs. Patterson:

I am writing to request the ratification of services totaling \$25,000.00
with WD&D. The details are as follows:

In May 2024, the Arkansas State Police (ASP) Troop I CDL Testing
facility in Harrison, Arkansas, was destroyed by a tornado. This facility
had been newly constructed in Fiscal Year 2020 under WD&D design
services that were lawfully procured following Division of Building
Authority (DBA) processes.

Given WD&D's extensive knowledge of the project as the original
designer of the facility plans, ASP sought to procure design services
for the rebuild through WD&D. This approach was preferred for both
efficiency and cost reduction. ASP worked with DBA to determine the
best mechanism to accomplish this procurement and mistakenly
understood that the threshold for a DBA small order was \$25,000.
Based on this understanding, ASP obtained a quote from WD&D and
executed purchase order 4502227900 in July 2024. In August 2025,
ASP became aware that the DBA small order threshold is actually
\$20,000. In light of this information, ASP is requesting ratification of
purchase order 4502227900.

Your consideration of this ratification request is greatly appreciated.

Sincerely,

Mike Hagar
Secretary, Department of Public Safety



Contract #: 4502227900

STATE OF ARKANSAS SERVICES CONTRACT

Contract #	4502227900	Federal ID #	71-0311512
Service Type	Professional Consultant Services (▼)	Procurement Method	Competitive Bid (▼)

1. **Contracting Parties.** State of Arkansas is hereinafter referred to as the Department and contractor is herein after referred to as the Contractor.

Department No. & Name	0960 - Arkansas State Police (▼)
Division	

Contractor Name	WITTENBERG DELONY & DAVIDSON INC
Contractor Address	5050 NORTSHORE LN NORTH LITTLE ROCK, AR 72118
Contractor Number	100028637

2. **Objectives, Scope, and Performance.** Identify, in reasonable detail, the objectives and scope of the contractual agreement and the methods the Department will use to determine whether the objectives of the contract (Contract) have been achieved. If space below is insufficient it may be supplemented with Attachment 4.

This purchase is for Architect design services for repairing the AR State Police Troop I Storage/CDL building in Harrison, AR that was damaged by a tornado in May 2024.

3. **Term Dates.** The original term (**Original Term**) of the Contract shall commence on 07/19/2024, and shall continue until 06/30/2026, unless earlier terminated or cancelled in accordance with the Contract or some other writing agreed to and signed by the parties, but in no event may the Original Term exceed a period of four (4) consecutive years from the effective date of the Original Term, unless exempt from Arkansas Code Annotated § 19-61-512(c)(1). By written agreement of the parties, the term of the Contract may be extended or renewed for additional time beyond the Original Term. This allows for a total possible term (**Total Possible Term**) beyond the Contract's Original Term, as defined in the following paragraph.

The **Total Possible Term** of the Contract is a period comprised of the Original Term plus any

extensions or renewals that may be agreed to by the parties in writing, but in no event longer than a period of seven (7) consecutive years from the effective date of the **Original Term**, unless otherwise provided by law. Subject to applicable law, the terms hereof, and an appropriation of necessary funding, the Total Possible Term of this Contract expires no later than 6/30/2026 (mm/dd/yyyy).

4. **Contractor's Performance Obligations.** Contractor, for the duration of the Contract and as consideration for the Department's payment as set forth below, shall provide the following to the Department:

Contractor must provide detailed billable hours, architect drawings, and cost estimates for review along with the invoice for payment.

The parties agree that this paragraph 4 of the Contract, and any incorporated attachment, fully sets forth the Contractor's performance upon which the Department's obligation to pay the Contractor is conditioned. (if the space provided is not enough to fully specify the Contractor's duty to perform and to identify the standards of satisfactory performance, the Contractor's covenant to perform must be set forth in Attachment 5 hereto, Performance Details, the terms of which, if any, are incorporated herein by reference.)

5. **Department's Payment Obligations.** Department, as consideration for the Contractor's satisfactory performance of the Contractor's Performance Obligations, as set forth above, shall pay the Contractor as follows:

Payment is processed upon receipt of invoice and services.

The parties agree that this paragraph 5 of the Contract, and any incorporated attachment, fully sets forth

Contract #: 4502227900

all applicable rates, fees, charges, costs (transportation, per diem, subsistence, out-of-pocket allowances, and any other costs that may apply), and items for which the Contractor is entitled to payment under the Contract as consideration for Contractor's satisfactory performance of its obligations under the Contract.

The Department shall not pay Contractor except as set forth. The parties also agree that the method(s) of determining the amount of payment corresponding to the Contractor's satisfactory performance is/are set forth in this paragraph 5 such that the total payment owed under the Contract can be determined by reference thereto. (If the space provided is not enough to fully set forth the information needed to determine proper compensation owed by the Department for Contractor's satisfactory performance under the Contract, that information must be set forth in Attachment 2, Calculation of Compensation, the terms of which, if any, are incorporated herein by reference.)

Assuming: (a) Contractor's full and satisfactory performance under the Contract for the duration of the **Original Term**, and (b) the corresponding compensation identified in paragraph 5; the maximum number of dollars that the Department may be obligated to pay to the Contractor under the terms of the Contract for the Original Term is: 25,000 (**Initial Contract Amount**).

Assuming: (a) Contractor's full and satisfactory performance under the Contract for the duration of its **Total Possible Term**, and (b) the corresponding compensation identified in paragraph 5, the maximum number of dollars that the Department may be obligated to pay to the Contractor under the terms of the Contract for the Total Possible Term is: 25,000 (**Total Projected Contract Amount**).

If either the **Total Projected Contract Amount** or the amount the Department may be obligated to pay the Contractor in any given year of the **Original Term**, or the **Total Possible Term** of the Contract meets or exceeds the threshold of Arkansas Code Annotated § 19-61-116, the Contract shall be submitted for legislative review prior to its effective date.

6. **Terms and Conditions of Solicitation Incorporated and Order of Precedence.** The parties agree that the agreement in this Contract memorializes and incorporates by reference any and all written representations, warranties, terms, and conditions, set forth in the underlying solicitation document and the bid or proposal that became the basis of the Contract award, which representations, warranties, terms, and conditions continue in full force and effect unless expressly amended hereby.

Accordingly, the provisions of this memorialization of the Contract should be read as being consistent therewith and supplementary thereto to the extent reasonably possible. However, in the event of a conflict between the provisions of this memorialization and the specific provisions of the bid or proposal that was the basis of award, such conflict shall be resolved by giving priority to the documents in the order listed below, including but not limited to conflicting order of precedence provisions.

- A. This Contract, as may be amended in writing by the parties;
- B. The solicitation 1001003767 (Solicitation number) including all Addenda;
- C. Contractor's response to the solicitation.

7. **Termination & Cancellation Clauses.**

- A. **Non-Appropriation Clause Pursuant to Arkansas Code Annotated § 19-67-206(b)(11).** In the event the State of Arkansas fails to appropriate funds or make monies available for any biennial period covered by the term of this contract for the services to be provided by the Contractor, this Contract shall be terminated on the last day of the last biennial period for which funds were

appropriated or monies made available for such purposes.

This provision shall not be construed to abridge any other right of termination the agency may have.

B. For Convenience. The Department may terminate this contract for any reason by giving the Contractor written notice of such termination no less than sixty (60) days prior to the date of termination.

C. For Cause. The Department may cancel this Contract for cause when the Contractor fails to perform its obligations under it by giving the Contractor written notice of such cancellation at least thirty (30) days prior to the date of proposed cancellation. In any written notice of cancellation for cause, the State will advise the Contractor in writing of the reasons why the State is considering cancelling the Contract and may provide the Contractor with an opportunity to avoid cancellation for cause by curing any deficiencies identified in the notice of cancellation for cause prior to the date of proposed cancellation. The parties may endeavor to agree to reasonable modifications in the Contract to accommodate the causes of the cancellation for cause and avoid the cancellation, to the extent permitted by law, and at the discretion of each party individually.

8. Non-negotiable Governing Law and Venue.

A. This contract shall be governed by and construed in accordance with the Laws of the State of Arkansas. Exclusive venue arising under this Contract is Pulaski County, Arkansas.

B. Any legislation that may be enacted subsequent to the date of this Contract, which may cause all or any part of the Contract to be in conflict with the laws of the State of Arkansas, will be given proper consideration if and when this contract is renewed or extended. At such time, the parties agree that the Contract shall be amended to comply with any applicable laws in effect.

C. Under Arkansas law, the release of public records is governed by the Arkansas Freedom of Information Act found at Section 25-19-101 et. seq. of the Arkansas Code Annotated.

9. Non-negotiable Sovereign Immunity. Nothing in this Contract shall be construed as a waiver of the State's sovereign immunity. Any claims Contractor wishes to assert against the State in connection with this Contract shall be brought in the Arkansas State Claims Commission.

10. Non-negotiable Intergovernmental/Cooperative Use. In accordance with Arkansas Code Annotated § 19-61-802, any State public procurement unit may participate in this Contract with a participating addendum signed by the Contractor and approved by the chief procurement officer of the procurement agency issuing the contract.

11. Non-negotiable Disclosure Required by Executive Order 98-04. Any contract or amendment to a contract executed by an agency which exceeds \$10,000 shall require the Vendor to disclose information as required under the terms of Executive Order 98-04 and the Regulations pursuant thereto. The Vendor shall also require the subcontractor to disclose the same information. The Contract and Grant Disclosure and Certification Form shall be used for this purpose. Contracts with another government entity such as a state agency, public education institution, federal government entity, or body of a local government are exempt from disclosure requirements.

The failure of any person or entity to disclose as required under any term of Executive Order 98-04, or the violation of any rule, regulation or policy promulgated by the Department of Finance and

Administration pursuant to this Order, shall be considered a material breach of the terms of the contract, lease, purchase agreement, or grant and shall subject the party failing to disclose, or in violation, to all legal remedies available to the Agency under the provisions of existing law.

12. Compliance. The Contractor shall ensure, in cooperation with the Department, that the Contract adheres to the requirements of Arkansas procurement law, including without limitation the inclusion of any mandatory language and the submission of the contract for any required review. The signature of the Contractor on this Contract serves as an acknowledgement that the Contractor is:

- A. Equally responsible with the Department for adhering to the requirements of Arkansas Procurement Law related to the content and review of the Contract; and
- B. Subject to the relevant ethical provisions of Arkansas Code Annotated § 19-64-101 et seq.

13. Indemnity. The Contractor shall be fully liable for the actions of its agents, employees, partners, and assigns and shall fully indemnify, defend, and hold harmless the Department, and their officers, agents, and employees from third party suits, actions, damages, and costs of every name and description, including attorney's fees to the extent arising from or relating to personal injury and damage to real or personal property, caused in whole or in part by the negligence or willful misconduct of Contractor, its agents, employees, partners, or assigns.

14. Assignment/Subcontracting. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Contract, in whole or in part, without the prior written approval of the Department.

15. Amendments. The terms of this Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without written approval of both parties. Any amendment that increases compensation or represents a material substantive change may require review by Legislative Council or Joint Budget Committee pursuant to Arkansas Code Annotated § 19-61-116.

16. Records. Financial and accounting records reasonably relevant to State of Arkansas transactions under this Contract shall be subject to examination by appropriate Arkansas government authorities for a period of five (5) years from the date of expiration, termination or cancellation and final payment under this Contract, provided, however, that such government authorities will provide thirty (30) days written notice to the Contractor of its intent to conduct such examination contemplated by this section; and provided that such examination occurs pursuant to a mutually agreed upon location, during normal business hours and subject to reasonable confidentiality obligations.

17. Non-waiver. The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

18. Severability. If any provision of this contract is held unenforceable, all remaining provisions of this Contract shall remain in full force and effect.

19. ACH Payment. All payments to the Contractor under this Contract shall be made exclusively through ACH (Automated Clearing House) direct deposit or through the State's authorized VISA Procurement Card (p-card). The Contractor agrees to provide the necessary banking information, including account number, routing number, and any other details required to facilitate ACH direct deposits. The Contractor

is responsible for ensuring that the provided banking information is accurate and up to date. Any delays or errors in payment caused by incorrect or outdated information provided by the Contractor shall not be the responsibility of the Department. The Department will process payments according to the agreed payment schedule, and all payments made via ACH direct deposit shall be considered as duly received upon successful transmission to the Contractor's designated bank account.

20. Attachments.

1. Certification of Contractor
2. Calculation of Compensation, as applicable;
3. Source of Funds
4. Objectives, Scope, and Performance Standards, as applicable; and
5. Performance Details, as applicable
6. Additional Attachments as applicable
 - A. _____
 - B. _____
 - C. _____

21. Notices.

- A. Method of Notice.** The parties shall give all notices and communications between the parties in writing by (i) personal delivery, (ii) a nationally-recognized, next-day courier service, (iii) first-class registered or certified mail, postage prepaid, (iv) fax, or (v) electronic mail to the party's address specified in this Contract, or to the address that a party has notified to be that party's address for the purposes of this section.
- B. Receipt of Notice.** A notice given under this Contract will be effective on
 - i. the other party's receipt of it, or
 - ii. if mailed, the earlier of the other party's receipt of it and the fifth business day after mailing it.
- C. Issuance of Notice.** All notices and communications between the parties in writing shall be directed to the respective parties in accordance with the following:

Contact #1 – Department Representative submitting/tracking this contract

Anna Pennington
Name
501-618-8335
Telephone #

Procurement Coordinator
Title
Anna.K.Pennington@asp.arkansas.gov
Email

Contact #2 - Department Representative with knowledge of this project (for general questions and responses)

Jenna Castleberry
Name
501-618-8183
Telephone #

Fiscal Support Administrator
Title
jenna.castleberry@asp.arkansas.gov
Email

Contract #: 4502227900

Contact #3 - Department Representative Director or Critical Contact (for time sensitive questions and responses)

Name

Title

Telephone#

Email

22. Technology Access. If the Commodities are electronic information processing hardware or software, including telecommunications hardware or software ("Information Technology"), then the Contractor represents and warrants it shall comply with federal and state law relating to accessibility by persons with visual impairments and nonvisual access standards established by the Office of State Technology, which standards can be found at Technology Access Clause and are included herein by reference, as applicable.

23. SIGNATURES

DEPARTMENT SIGNATURE CERTIFIES NO OBLIGATIONS WILL BE INCURRED BY A STATE DEPARTMENT UNLESS SUFFICIENT FUNDS ARE AVAILABLE TO PAY THE OBLIGATIONS WHEN THEY BECOME DUE.

IN WITNESS WHEREOF, the Parties sign and cause this Contract to be executed. Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract shall be the date provided in Section 3 above.

CONTRACTOR AUTHORIZED SIGNATURE

Wallie Sprick
Printed Name

EXECUTIVE VICE PRESIDENT
Title

5050 Northshore Ln. NLR, AR. 72118
Address

Wallie Sprick
Signature

9/5/2025
Date

DEPARTMENT AUTHORIZED SIGNATURE

Col. Mike Hagar
Printed Name

Director
Title

1 State Police Plaza Dr. Little Rock, AR 72209
Address

Col. Mike A. Hagar #275
Signature

9/5/2025
Date

Attachment #1 CERTIFICATION OF CONTRACTOR

Sections A, B and C apply to all service contracts. Sections D and E apply to Professional and Consulting Services contracts only.

A. "I, Walter Sprink, Executive Vice President
 (Contractor) (Title)

certify under penalty of perjury that, to the best of my knowledge and belief, no regular full-time or part-time employee of the State of Arkansas will receive any personal, direct or indirect monetary benefits as a result of the execution of this contract that would violate the law." Where the Contractor is a widely-held public corporation, the term 'direct or indirect monetary benefits' "shall not apply to any regular corporate dividends paid to a stockholder of said corporation who is also a State employee and who owns less than ten percent (10%) of the total outstanding stock of the contracting corporation."

B. List any other contracts or subcontracts Contractor has with any other state government entities. (Not applicable to contracts between Arkansas state departments. If no contracts or subcontracts, please put "Not applicable" or "None.")

None

C. Is Contractor currently engaged in any legal controversies with any state agencies or representing any clients engaged in any controversy with any Arkansas state department? If no controversies, please put "Not applicable" or "None."

None

D. Contractor shall list below, or on an attachment hereto, names, addresses, and relationship of those persons who will be supplying services to the State at the time of the execution of the contract. If the names are not known at the time of the execution of the contract, the Contractor shall submit the names along with the other information as they become known. Such persons shall, for all purposes, be employees or independent contractors operating under the control of the Contractor (subcontractors), and nothing herein shall be construed to create an employment relationship between the departments and the persons listed below.

Name	Address	Relationship
Southern Reprographics Inc	PO BOX 1878 LITTLE ROCK, AR 72203	Subcontractor

CERTIFICATION OF CONTRACTOR CONT'D

E. The State has no managerial responsibilities over the Contractor or Contractor's employees. In carrying out this contract, Contractor understands and represents that there is no employment relationship between the contracting parties.

Pursuant to Arkansas law, a vendor must certify as specified below and as designated by the applicable laws.

1. Israel Boycott Restriction: For contracts valued at \$1,000 or greater.

A public entity shall not contract with a person or company (the "Contractor") unless the Contractor certifies in writing that the Contractor is not currently engaged in a boycott of Israel. If at any time after signing this certification the Contractor decides to boycott Israel, the Contractor must notify the contracting public entity in writing. See Arkansas Code Annotated § 25-1-503.

2. Illegal Immigrant Restriction: For contracts valued at \$25,000 or greater.

No state agency may contract for services with a Contractor who knowingly employs or contracts with an illegal immigrant. The Contractor shall certify that it does not knowingly employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-60-105.

3. Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction: For contracts valued at \$75,000 or greater.

A public entity shall not contract unless the contract includes a written certification that the Contractor is not currently engaged in and agrees not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry for the duration of the contract. See Arkansas Code Annotated § 25-1-1102.

4. Scrutinized Company Restriction: Required with bid or proposal submission.

A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the Contractor agrees and certifies they are in compliance with the certification requirements listed above that are relevant to this contract and will remain so for the aggregate term of any resultant contract.

Attachment #2 Calculation of Compensation

Calculation of Compensation (for Professional & Consulting Service Contracts Only):

A. In the table below, provide the various levels of expertise, the number of personnel for each level, the compensation rate, and total for each level, as applicable.

Level of Personnel	Number	Compensation Rate	Total for Level
Architect	1	\$ 24,500.00	\$ 24,500.00
TOTAL COMPENSATION EXCLUSIVE OF EXPENSE REIMBURSEMENT(S)			\$ 24,500.00

B. In the table below, provide any allowable reimbursable expenses, estimated rates, and a total for each level.

Reimbursable Expense Items (Specify)	Estimated Rate of Reimbursement	Total
Reimbursables / Reproductions	\$ 500.00	500.00
TOTAL REIMBURSABLE EXPENSES		\$ 500.00

Total compensation inclusive of expenses reimbursement: \$ 25,000.00
Annual Contract Amount: \$ 25,000.00

Calculation of Services and Commodities (for Technical & General Service Contracts Only):

A. In the table below, as applicable, provide the various services to be rendered, the quantity, cost per item, and total cost.

Services	Quantity	Cost Per Item	Total Cost
TOTAL SERVICES			\$ 0.00

B. In the table below, as applicable, provide the various commodities, quantity, cost per item, and total cost

Commodities	Quantity	Cost Per Item	Total Cost
TOTAL COMMODITIES			\$ 0.00

Total services inclusive of commodities: \$ 0.00
Annual Contract Amount: _____

Attachment #3 Source of Funds

Source of Funds the Department intends to draw on. This is provided for informational purposes only. It is required under Arkansas Procurement Law and is not a performance obligation of the Department or an unconditional promise to pay from the sources identified.

Fund Source	Identify Source of Funds*	Fund	Fund Center	Amount of Funding	% of Total Contract Cost
Other <input type="checkbox"/>	Insurance Proceeds & FEMA	SMP9602	519F	\$ 25,000.00	100.00 %
<input type="checkbox"/>					%
					%
					%
					%
					%
TOTALS				\$ 25,000.00	100.00%

Identify whether State general revenue funds (GRF), special revenue funds (SRF), federal funds (FED), or other public funds (Other) are the source. Identify each specific source of SRF, such as special taxes or fees, in the "Identify Source of Funds" column. Similarly, if Other public funds, such as tobacco funds, general improvement funds, etc., are being used to pay the Contractor, these should be specified in the "Identify Source of Funds" column.

Purchasing Document Approval Status Report

Arkansas Administrative Statewide Information System

Program: 2MMPR0022_APPROVAL_STATUS

System: PRD Client: 100

Date: 09/05/2025

Page: Time: 10:38:23

Item #	00/00/0000	07/19/2024	08:29:34	Agency 25K - 50K APPROVED	07/19/2024	08:29:55	0 days, 00:00:21	07/19/2024	07/19/2024	07/19/2024	08:26:33	DIV AR STATE POLICE
Approved	00/00/0000	07/19/2024	08:29:34	Agency 25K - 50K APPROVED	07/19/2024	08:29:55	0 days, 00:00:21	07/19/2024	07/19/2024	07/19/2024	08:26:33	DIV AR STATE POLICE

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SOCIAL SECURITY NUMBER	FEDERAL ID NUMBER	SUBCONTRACTOR:	SUBCONTRACTOR NAME:
TAXPAYER ID #: --- -- OR 71 -- 0311512	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wittenberg Delony & Davidson, Inc.	
TAXPAYER ID NAME: Wittenberg Delony & Davidson, Inc.		IS THIS FOR: <input type="checkbox"/> Goods? <input checked="" type="checkbox"/> Services? <input type="checkbox"/> Both?	
YOUR LAST NAME: Sprick	FIRST NAME: Wallie	M.I.: G.	
ADDRESS: 5050 Northshore Lane			
CITY: North Little Rock	STATE: AR	ZIP CODE: 72118	COUNTRY: USA

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held <small>[senator, representative, name of board/ commission, data entry, etc.]</small>	For How Long?		What is the person(s) name and how are they related to you? <small>[i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]</small>	
	Current	Former		From MM/Y Y	To MM/Y Y	Person's Name(s)	Relation
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							

None of the above applies

FOR AN ENTITY (BUSINESS) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held <small>[senator, representative, name of board/ commission, data entry, etc.]</small>	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former		From MM/Y Y	To MM/Y Y	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								

None of the above applies

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature Walter Sprick Title Executive Vice President/COO Date 07/25/24

Vendor Contact Person Nancy Davis Title Business Manager Phone No. 501-376-6681

Agency use only

Agency Agency Number 09100 Name ASP Agency Contact Person Wanda Worley Contact Phone No. 501-618-8725 Contract or Grant No. 4502227900



Equal Employment Opportunity

Wittenberg, Delony & Davidson, Inc. is an Equal Opportunity Employer that does not discriminate on the basis of actual or perceived race, creed, color, religion, national origin, ancestry, citizenship status, age, disability, sex, marital status, veteran status or any other characteristic protected by applicable federal, state or local laws. The Firm strives for the most qualified employees – those who perform well. Our management team is dedicated to this policy with respect to recruitment, hiring, placement, promotion, transfer, training, compensation, benefits, employee activities and general treatment during employment.

5050 NORTSHORE LN | NORTH LITTLE ROCK, AR 72118-5326 | 501.376.6681
2434 EAST JOYCE BLVD | SUITE 10 | FAYETTEVILLE, AR 72703 | 479.442.6681 | WDDARCHITECTS.COM

Jenna Castleberry

From: Michael Moyer
Sent: Tuesday, July 2, 2024 2:32 PM
To: Nathan Alderson
Cc: Dustin Morgan; Jenna Castleberry
Subject: Re: Troop "I" Storage/CDL building A/E Fee.

Will do. Just wanted to double check.
Thanks,
Mike

From: Nathan Alderson <Nathan.Alderson@arkansas.gov>
Sent: Tuesday, July 2, 2024 2:08:49 PM
To: Michael Moyer <michael.moyer@asp.arkansas.gov>
Cc: Dustin Morgan <dustin.morgan@asp.arkansas.gov>
Subject: RE: Troop "I" Storage/CDL building A/E Fee.

Mike,

Thanks for the email. **We do not need to approve the contract with WDD since it will be a PO. Please submit a copy of the PO with the plans and specs.**

Thanks.



Nathan Alderson, AIA, CPM, CFM | State Architect, DRS
Administrator
Transformation and Shared Services, Division of Building Authority
o. 501.682.5546 | Nathan.Alderson@arkansas.gov
[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#)

From: Michael Moyer <michael.moyer@asp.arkansas.gov>
Sent: Tuesday, July 2, 2024 1:34 PM
To: Nathan Alderson <Nathan.Alderson@arkansas.gov>
Cc: Dustin Morgan <dustin.morgan@asp.arkansas.gov>
Subject: FW: Troop "I" Storage/CDL building A/E Fee.

Nathan,

Wallie advised he spoke with you regarding using them on an hourly rate not to exceed \$25,000.00 to design the storage/CDL building in Harrison that got destroyed by the tornado. Do you need to review or approve anything on their fee proposal? If not, we are going to issue the PO and proceed with the design. We will submit the plans to DBA for review and bidding.

Thanks,
Mike

Major Michael Moyer, Commander
Regulatory and Building Operations
Arkansas State Police
#1 State Police Plaza Drive
Little Rock, AR 72209
Phone: (501)618-8605
michael.moyer@asp.arkansas.gov



From: Wallie Sprick <wallie@wddarchitects.com>
Sent: Friday, June 28, 2024 10:38 AM
To: Michael Moyer <michael.moyer@asp.arkansas.gov>
Subject: Troop "I" Storage/CDL building A/E Fee.

Michael:

Attached is WDD's fee proposal for the replacement of the Troop "I" Storage building with the addition of the CDL offices.

MEP and Structural have given me lump sums for their services which is includes in our not to exceed.

I am hoping not to have to use MCE for civil. That is why I have Civil as and additional service and provided their hourly rate schedule.

Let me know if you have any questions or need anything else.

Thanks.



Wallie Sprick, AIA

Principal | Executive Vice President/COO

W 501.376.6681 | M 501.920.3612 | www.wddarchitects.com

5050 Northshore Lane | North Little Rock, AR 72118
2434 East Joyce Blvd., Suite 10 | Fayetteville, AR 72703

June 28, 2024



Major Michael Moyer
Regulator and Building Operations
Arkansas State Police
#1 State Police Plaza Drive
Little Rock, AR 72209

Re: Harrison Storage/CDL Building Fee Proposal

Dear Michael:

Thank you for giving WD&D Architects the opportunity to submit the following fee proposals for design services on the proposed replacement of the storage building at Troop "I" HQ in Harrison. This proposal is based on the scope meeting with you on 6/3/24 and follow up conversations since that time.

WDD scope of services to be provided:

1. Conduct one site visit to determine the existing site conditions.
2. Prepare Architectural, Structural, MEP drawings and specifications for DBA Review, bidding, permitting and construction purposes.
3. Architectural & Engineering documents prepared will meet State and Local Codes and will be submitted to the DBA and State Agency's for project approval.
4. A/E will Coordinate with Owners Consultants and Specialty Consultants.

Contract Administrative Services Included in Basic Services:

1. Prepare Addendums during the bidding period.
2. Prepare Owner/Contractor contract agreement.
3. Review Shop Drawings and submittals.
4. Field coordination during construction, answer RFI's and prepare Supplemental Instructions as needed.
5. Make (2) two Site Visits during construction and prepare Field Observation Reports for each visit.
6. Review and approve monthly Pay Applications from the General Contractor.
7. Collect close-out documents from the GC for DBA the owners use.

Exclusions:

1. Civil Engineering services are excluded but can be provided as needed as a pass through to the owner with no mark up.
2. Landscape Design services are excluded but can be provided as needed as a pass through to the owner with no mark up.
3. Any Specialty Consultants.
4. Soils Testing.

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5. Site Survey.
6. Hazardous Material Surveys.

Reimbursable Expenses:

1. Review Fees required by authorities having jurisdiction over the project.
2. Printing and shipping cost.

WD&D's fee for the proposed Basic Services listed above on an hourly not to exceed \$25,000.00. The anticipated fee should be between \$23,000.00 and \$25,000.00. I have attached our hourly fee schedule along with the civil engineer's hourly fee schedules.

If this fee and scope of work is acceptable, please sign below and return a copy to me. Let me know if you will need an AIA Owner / Architect Agreement B101, 2017 for your review and signature.

If you have any questions, let me know. We look forward to working with Arkansas State Police again.

Sincerely,
WITTENBERG, DELONY & DAVIDSON, INC.



Wallie Sprick, AIA
Executive Vice President | COO



Major Michael Moyer
Regulator and Building Operations
Arkansas State Police



Hourly Rate Schedule

Senior Principal/Architect	300.00
Principal/Architect	250.00
Architect	200.00
Project Manager	180.00
Intern Architect	160.00
Specifications Writer	200.00
Contract Administrator/Coordinator	200.00
Senior Interior Designer	180.00
Interior Designer	140.00
Marketing/Graphic Designer	120.00
Administration	120.00



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

April 2, 2025

Jessica Patterson
Office of State Procurement
501 Woodlane Suite 201
Little Rock, AR 72201

RE: Vehicle Lease – Commission on Law Enforcement Standards & Training

Dear Mrs. Patterson,

This letter is to request approval and ratification of a vehicle lease between the Department of Public Safety - Commission on Law Enforcement Standards and Training (CLEST) and the Washington County Sheriff's Office. CLEST entered into a vehicle lease agreement on May 13, 2024, for two (2) Chevrolet Tahoe's from the Washington County Sheriff's Office.

CLEST is currently authorized 22 vehicles and currently has 14 vehicles in operation. The addition of these two leased vehicles would bring the agency's vehicle count to 16 vehicles, which remains within the authorized limit. These vehicles are utilized at the Camden training facility for Evasive Driving Program offered to students.

The total cost of the lease is one dollar (\$1) per year per vehicle and will be paid using special revenue funds.

If you have any additional questions or require further information, please contact our office at (501) 618-8333.

Sincerely,

A handwritten signature in blue ink that reads "Karen Perry".

Karen Perry
Chief Fiscal Officer

CONTRACT
2024-111

Auto Lease Agreement

This Auto Lease Agreement made this 13th day of May, 2024, between Washington County, Arkansas, (Lessor) and the Commission on Law Enforcement Standards and Training, (Lessee) organized and existing under the laws of the State of Arkansas.

2024 MAY 15 AM 9:00
BECKY J. EWALL
CO. & PROBATE CLERK
WASHINGTON CO. ARK.

FILED

FOR GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

- Leased Auto.** Subject to the terms and conditions of this Lease, Lessor hereby Leases to the Lessee two vehicles:
 - CHEVROLET TAHOE VIN: 1GNLC2E09DR332620
 - CHEVROLET TAHOE VIN: 1GNLC2EC5FR302964
- Leased Amount.** As consideration for this Lease, Lessee shall pay \$1 per year per vehicle.
- Effective Date of Agreement and Initial Term.** This Agreement shall go into effect on the date first above written, and shall continue for a period of one (1) year from the date of execution.
- Automatic Renewal.** This Agreement shall automatically renew for additional periods of one (1) year each until terminated as described herein. Either party may terminate this Agreement at any time for any reason whatsoever without penalty by providing the other party thirty (30) days advance written notice of termination. In the event of a material breach by a party, the other party shall have the right to terminate this Agreement immediately upon written notice to the breaching party.
- Maintenance Expenses.** Lessee shall be responsible for all expenses that shall result from the normal wear and tear of the automobile.
- Insurance.** Lessee must maintain Automobile Liability Insurance as required by State Law. A copy of the insurance card must be provided to the Lessor upon request.
- Damage or Destruction.** If the Leased Auto is destroyed or damaged, the Lessee agrees to be fully responsible for any charges that may stem from the damage of said automobile. Lessor shall be the beneficiary of any insurance proceeds from damage to the leased vehicle.
- Authority.** Each of the individuals executing this Lease on behalf of the Lessee or the Lessor represents to the other party that such individual is authorized to do so by requisite action of the party of the Lease.

LESSOR: Patrick W. Deakins
Patrick W. Deakins, Washington County Judge

DATE: 5/13/24

LESSEE: Chris Chapman
B5CBFF33F42B482...

DATE: May 14, 2024 | 11:32 AM CDT



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

9/12/2025

Date



OSP Approval Request Request for Qualifications (RFQ)

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

Pursuant to Arkansas Code Annotated § 19-11-802 (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: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

Phone Number: 501-682-7627 Email: Jeffrey.stearns@ssa.gov

General Information

Description of Service/Commodity: Medical Consultant for disability case processing.

Total Projected Cost: \$1,300,000

Start Date of Resulting Contract: 11/1/2025

Expiration Date of Resulting Contract: 6/30/2027

Why is an RFQ the most suitable method of procurement?

Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.

Why should cost not be considered in the procurement?

While cost is always an element to our medical consultant contracts, we believe quality is the paramount concern. The Arkansas DDS continues to be a national leader in case cost.

How will the cost of the contract be controlled?

Chief medical consultants are always monitoring production and quality of each of the agency's contract medical consultants. If a medical consultant is not performing at an acceptable level, this person can be counseled and/or trained on ways to improve their performance. Chief medical consultants also have the authority to move/remove work from contractors that are not achieving necessary efficiency or quality standards.

Provide additional details as needed.

Finding qualified medical contractors can be difficult. For many years we have kept a standing ad on our website for doctors to contact us about work. If/when we have need our agency looks through that list of qualified vendors and chooses one or more (depending on need) to engage in discussions with and to

potentially offer a contract.

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.

Based on current disability workload and training capacity, the agency has determined that one additional doctor would be the ideal number at this time to enter into the new biennium. This increase is based upon a recent departure of a high producing medical consultant.

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

[Click here to enter text.](#)

To Be Completed by the Office of State Procurement

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

Comments

[Click here to enter text.](#)



Approver's Signature

9/12/2025

Date



OSP Approval Request Request for Qualifications (RFQ)

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

Pursuant to Arkansas Code Annotated § 19-11-802 (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: 0930 - Department of Environmental Quality

Requesting Division: Emergency Management Purchasing Contact: Melissa Griffith

Phone Number: 501-682-0901 Email: melissa.l.griffith@arkansas.gov

General Information

Description of Service/Commodity: Emergency Environmental Remediation Qualified Contractor List

Total Projected Cost: \$5,000,000

Start Date of Resulting Contract: 3/1/2026

Expiration Date of Resulting Contract: 2/28/2030

Why is an RFQ the most suitable method of procurement?

By soliciting qualifications from environmental remediation contractors for inclusion on a Qualified Contractors List (QCL) the agency will be able to maintain a list of qualified contractors with appropriate resources and capabilities to provide 24-hour emergency response for environmental remediation.

Why should cost not be considered in the procurement?

The RFQ is not project specific and will enable the agency to have a list of contractors that are qualified to respond to emergency environmental incidents.

How will the cost of the contract be controlled?

Contractors will be limited by Ark. Code Ann. § 19-11-1001(3)(A). In the event of an emergency environmental remediation project, funding will be recouped from the insurance maintained by the responsible party, Federal Emergency Management Agency (FEMA), or the Remedial Action Trust Fund Act (RATFA).

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.

A multiple award contract will allow the Agency to identify qualified firms to provide environmental professional services for the performance of services that include Oil Spill Removal Organization (OSRO) scale 24-hour response and remediation capability with adequate equipment, personnel, and resources to address multiple environmental emergency incident types. The solicitation will also provide information on which contractors work in which areas of the state.

For a multiple award request, indicate the number of contractors required to fulfill the need. 5

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

9/12/2025

Date

3. Agency: Department of Human Services **Contractor:** MORRIS AE INC
Location: SCOTT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2025 09/30/2026 **Procurement:** ABA
Total After Review: \$950,000.00 **Funding:** Other - 100% - [Federal Depreciation]
Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600056989

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	950,000.00		To provide as needed On-Call Architectural Design Professional Services to the various facilities operating Divisions of the Arkansas Department of Human Services to include plans and specification, project administration, and oversight per the Division of Building Authority Standards & Criteria. (DBAS&C). Service Area Statewide	

4. Agency: Department of Human Services **Contractor:** STOCKSMANN ARCHITECTS PLC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2025 09/30/2026 **Procurement:** ABA
Total After Review: \$950,000.00 **Funding:** Other - 100% - [Federal Depreciation]
Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600056916

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	950,000.00		To initiate an agreement to provide as needed On-Call Architectural Design Professional Services to the various facilities operating Divisions of the Arkansas Department of Human Services to include plans and specification, project administration, and oversight per the Division of Building Authority Standards & Criteria. (DBAS&C). Service Area: Statewide	

5. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** CLEMENTS & ASSOC ARCHITECTURE INC
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$237,275.50 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$263,142.60 **Funding:** Cash - 2%; Other - 98% - [Cash, FY20, FY21, FY22, FY24 & FY25 ANCRC]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600043609

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	25,867.10	138,002.43	Increase Services \$25,867.10 for the Stuart-Smith House Repairs	12/23/2025
Amd. 9	10,000.00	100,139.23	Extend time and increase Expense \$10,000	12/23/2025
Amd. 8	67,275.50	100,139.23	Increase Services \$67,275.50 for Old State House Condition Assessment, Presbyterian Church replacement of wood shake shingle roofing, Larance Creek Boardwalk, Jacob Wolf House Boardwalk Improvements, Stuart-Smith House Improvements.	06/30/2025
Amd. 7	0.00	96,007.37	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2025

Amd. 6	60,000.00	84,058.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2024
Amd. 5	50,000.00	44,864.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2023
Amd. 4	0.00	20,788.23	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2022
Amd. 3	0.00	16,129.82	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2021
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

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

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$218,874.28 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$252,121.28 **Funding:** Other - 100% - [Amendment 75]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	33,247.00	100,028.36	Increase Services \$18,247.00 and increase Expense \$15,000.00 for Mount Nebo State Park Sunrise/Sunset Point Improvements, Mississippi River State Park Trotting Fox Trail Improvements, and Delta Heritage Trail State Park Sign Package.	03/31/2027
Amd. 2	38,043.76	62,937.50	Increase Services \$38,043.76 for Master Plan at Mississippi River State Park.	03/31/2027

Amd. 1	86,255.52	48,806.25	Increase Services \$46,255.52 and increase Reimbursable Expenses \$40,000 for Sunrise and Sunset Point Improvements at Mount Nebo State Park, Braile Trail Improvements at Lake Sylvia Recreation Area, a Unit of Pinnacle Mountain State Park, and Trotting Fox Trail Improvements at Mississippi River State Park.	03/31/2027
	94,575.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

7. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** POLLUTION MANAGEMENT INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$284,737.20 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$445,448.42 **Funding:** Other - 100% - [Amendment 75]

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

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

8. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,288,265.60 **Org. Term:** 12/18/2023 12/17/2027 **Procurement:** ABA

Total After Review: \$9,321,160.58 **Funding:** State - 100%

Total Projected: \$9,288,265.60 **MOF:** **Contract Number:** 4600053919

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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12. **Agency:** Southern Arkansas University **Contractor:** CADM ARCHITECTURE
Location: El Dorado **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/26/2025 06/30/2027 **Procurement:** RFQ
Total After Review: \$282,750.00 **Funding:** Cash - 100%
Total Projected: \$520,000.00 **MOF:** **Contract Number:** 1052526002
Org/Amt: Amount Paid To Date Objective: New Exp Date
282,750.00 Provide architectural services for design, development, and construction administration for Football Operations Center and Stadium Renovations. WER Architects will be an Associate Architect to CADM.

13. **Agency:** University of Arkansas **Contractor:** ENFRA TME LLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/26/2025 06/30/2029 **Procurement:** RFQ
Total After Review: \$1,878,486.00 **Funding:** Cash - 100%
Total Projected: \$1,878,486.00 **MOF:** **Contract Number:** RA1264278
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,878,486.00 Hot water distribution conversion for nine buildings plus connection to new residence hall and will provide capacity for two future buildings. HHW mini-plant will be located at North Chiller Plant adjacent to major steam service line.

14. **Agency:** University of Arkansas **Contractor:** OLSSON INC
Location: Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$750,000.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ
Total After Review: \$1,000,000.00 **Funding:** Cash - 100%
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1234164
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 250,000.00 583,839.59 Increase funding for on-call civil engineering contract to complete current and planned projects. 06/30/2026
Amd. 2 250,000.00 373,904.58 Increase fees for on-call civil engineering services to complete current and planned projects. 06/30/2026
Amd. 1 250,000.00 38,934.00 Increase funding for fees and expenses for on-call contract to complete current and planned projects. 06/30/2026
250,000.00 On-call civil engineering services to include professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspections, project close-out.

15. **Agency:** University of Central Arkansas **Contractor:** AMR ARCHITECTS
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/26/2025 06/30/2027 **Procurement:** RFQ
Total After Review: \$705,400.00 **Funding:** Cash - 100%
Total Projected: \$705,400.00 **MOF:** **Contract Number:** RA2616503
Org/Amt: Amount Paid To Date Objective: New Exp Date

705,400.00

AMR will provide professional design services, cost estimates, construction documents, consulting and engineering services, bidding assistance and construction administration for the building of a new North Chiller Plant and upgrading the South Chiller Plant.

**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: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2025 09/30/2026 **Procurement:** IGV
Total After Review: \$169,375.71 **Funding:** Federal - 100% - [Grant ARPA]
Total Projected: \$1,185,630.00 **MOF:** **Contract Number:** 4600057065

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	169,375.71		The ADH WIC Program will use the UAMS e-Link telehealth platform, the e-Link Portal, to provide telehealth access for WIC staff and participants across the state. The e-Link Portal will increase participant access to health education and WIC resources through HIPAA-compliant means and give participants access to virtual care from their personal computers or mobile devices. The platform will allow for multiple WIC user types, each with specific roles and permissions, which can be updated on an ongoing basis (Org Admin; WIC Provider; per session or unlimited). The following deliverables will be produced by UAMS IDHI for the the WIC Program: provide a secure and structured video communication platform, provide 24/7 technical and troubleshooting support from UAMS video support team for video sessions, user access for WIC staff and participants, and data security and HIPAA-compliant virtual interactions.	

2. Agency: Department of Human Services **Contractor:** DEPARTMENT OF COMMERCE
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/27/2025 09/30/2026 **Procurement:** IGV
Total After Review: \$1,440,685.85 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%
Total Projected: \$10,084,800.95 **MOF:** **Contract Number:** 4600056937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,440,685.85		To establish an agreement with the Arkansas Insurance Department to continue All-Payer Claims Database operations related to Medicaid.	

3. 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: \$2,774,724.76 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$4,048,424.76 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%
Total Projected: \$5,253,586.66 **MOF:** **Contract Number:** 4600050725

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,273,700.00	2,721,063.77	Amend to add funding and update Performance Indicators for this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.	06/30/2026
Amd. 3	0.00	2,402,638.78	Amend to extend for time only to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.	06/30/2026

Amd. 2	1,273,700.00	1,365,877.32	Amend to extend, add funding, and update Performance Indicators to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.	06/30/2025
Amd. 1	750,512.38	615,364.93	Amend to extend, update Total Projected Cost, and add funding to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.	06/30/2024
	750,512.38		To initiate an agreement with the Arkansas Center of Health Improvement (ACHI) to continue performing Health-Related Data Analyses.	

4. Agency: Department of Labor and Licensing - Workers' Compensation Commission **Contractor:** DEPT OF SHARED ADMINISTRATIVE SERVICES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/26/2025 06/30/2026 **Procurement:** IGV

Total After Review: \$206,451.72 **Funding:** State - 100%

Total Projected: \$206,451.72 **MOF:** **Contract Number:** 4600056868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	206,451.72		THIS AGREEMENT PROVIDES CERTAIN MAINTENANCE AND OPERATIONAL SERVICES BY DBA TO WORKERS" COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DBA EMPLOYEES WHO WORK ON PREMISES.	

5. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** BOARD OF TRUSTEES FOR THE UNIVERSIT
Location: TUSCALOOSA **State:** AL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2025 09/30/2026 **Procurement:** IGV

Total After Review: \$1,497,548.00 **Funding:** Federal - 50% - [NHTSA]; State - 49%

Total Projected: \$10,482,836.00 **MOF:** **Contract Number:** 4600057075

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,497,548.00		In January 2011, the state of Arkansas contracted with the University of Alabama's Center for Advanced Public Safety (CAPS) for the development, deployment, and support of an electronic citation process for the state. The goal of the project was to create an electronic citation system that could be used by ASP and any local agency {including sheritrs offices and municipal police departments) in the state. Since the project started, ASP and CAPS have extended the concept of an officer's workstation to include a multitude of forms and several additional modules (eCitation, eCrash, eVault, eCrime). This contract is for continuation of enhancement and maintenance of MOVEAR (Mobile Officer Environment of Arkansas) system. Please see attached Scope of Work for specific project details.	

Amd. 8	202,350.00	841,758.60	This amendment is to extend the soil fumigation contract for its final year, add funding and increase the total projected cost.	09/22/2026
Amd. 7	192,750.00	665,199.60	SOIL FUMIGATION SERVICES	09/22/2025
Amd. 6	187,000.00	494,281.60	SOIL FUMIGATION SERVICES	09/22/2024
Amd. 5	15,500.00	356,417.60	SOIL FUMIGATION SERVICES	09/22/2023
Amd. 4	165,900.00	317,598.00	SOIL FUMIGATION SERVICES	09/22/2023
Amd. 3	0.00	317,598.00	SOIL FUMIGATION SERVICES	09/22/2023
Amd. 2	165,900.00	234,648.00	SOIL FUMIGATION SERVICES	09/22/2022
Amd. 1	149,000.00 89,400.00	86,420.00	SOIL FUMIGATION SERVICES SOIL FUMIGATION SERVICES	09/22/2021

4. Agency: Department of Education

Contractor: KLEO INC

Location: HOLLYWOOD

State: FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$8,030,000.00 **Org. Term:** 12/01/2024 11/30/2028 **Procurement:** RFP

Total After Review: \$12,030,000.00 **Funding:** State - 100%

Total Projected: \$13,996,250.00 **MOF:**

Contract Number: 4600055576

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,000,000.00	767,812.07	This contract amendment is to add additional funding for private school grants, application fees, and reporting.	11/30/2028
	8,030,000.00		EFAS AND TUTORING GRANTS	

5. Agency: Department of Finance and Administration

Contractor: MORPHO USA INC

Location: BEDFORD

State: MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$8,663,243.08 **Org. Term:** 08/28/2025 01/31/2028 **Procurement:** RFP

Total After Review: \$8,945,830.08 **Funding:** State - 100%

Total Projected: \$20,728,587.00 **MOF:**

Contract Number: 4600057057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	282,587.00	3,230,645.45	This amendment will allow the addition of 1) Sex Offender Registrant indicator, 2) blood type designation, and 3) ignition interlock restriction, to the Driver's License and State ID Card Physical Issuance System. These additions will increase the contract amount and Total Projected Cost.	01/31/2028
Amd. 1	0.00	3,230,645.45	This contract amendment is to change the vendor from Idemia Identity & Security USA LLC (100181884) to Idemia Civil Identity NA LLC (100264432). This will change the existing Outline Agreement number from 4600055570 to 4600057057.	01/31/2028
	8,663,243.08		This amendment will allow the addition of 1) Sex Offender Registrant indicator, 2) blood type designation, and 3) ignition interlock restriction, to the Driver's License and State ID Card Physical Issuance System. These additions will increase the contract amount and Total Projected Cost.	

6. Agency: Department of Finance and Administration - Management Services Division **Contractor:** PHOENIX BUSINESS INC

Location: SARASOTA **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$6,271,700.00 **Org. Term:** 10/01/2024 09/30/2027 **Procurement:** CC

Total After Review: \$10,467,500.00 **Funding:** State - 100%

Total Projected: \$6,271,700.00 **MOF:** **Contract Number:** 4600055348

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,195,800.00	148,581.49	This contract amendment is for additional staff augmentation resource hours needed to support the upgrade from SAP ECC v6.0 to S/4 HANA. These resources will include full time Project Management resources, Technical SAP Development staff, Functional SAP Subject Matter Experts, and Trainers.	09/30/2027
	6,271,700.00		This contract is for the staff augmentation resources needed to support the upgrade from SAP ECC v6.0 to S/4 HANA. These resources will include full time Project Management resources, Technical SAP Development staff, Functional SAP Subject Matter Experts, and Trainers.	

7. Agency: Department of Health **Contractor:** BAMBOO HEALTH INC

Location: LOUISVILLE **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$712,500.00 **Org. Term:** 07/01/2024 11/30/2024 **Procurement:** SSJ

Total After Review: \$1,282,500.00 **Funding:** Federal - 100% - [CDC-Overdose Data & Public Health Infrastructure]

Total Projected: \$3,862,000.00 **MOF:** **Contract Number:** 4600055261

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	570,000.00	1,439,500.00	Amend to extend end date to 11/30/2026 and to add funds in the amount of \$570,000.00 to continue the integration of the substance database into electronic health records, pharmacy management systems and health information exchanges to Arkansas located facilities.	11/30/2026
Amd. 3	570,000.00	1,439,500.00	Amend to extend the ending date to 11/30/2025, to add funding in the amount of \$570,000.00 to continue the integration of the controlled substance database into electronic health records, pharmacy management systems and health information exchanges to Arkansas located facilities.	11/30/2025
Amd. 2	0.00	1,439,500.00	Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.	11/30/2024

8. Agency: Department of Health **Contractor:** BAMBOO HEALTH INC

Location: LOUISVILLE **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$891,244.14 **Org. Term:** 07/01/2024 11/30/2024 **Procurement:** RFP

Total After Review: \$1,073,244.14 **Funding:** Federal - 100% - [CDC-Overdose Data, DOJ]

Total Projected: \$1,112,600.00 **MOF:** **Contract Number:** 4600055263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	182,000.00	216,345.24	Amend to extend end date to 11/30/2026 and to add funds in the amount of \$182,000.00 to continue to provide Controlled Substance Database with the ability to collect prescription data from dispensaries; Provide a secure site to house the data; Establish a secure website in which authorized users are able to access specific data; Capability for interstate data sharing via PMP Interconnect and RxCheck hubs; Distribute quarterly prescriber comparison reports.	11/30/2026

Amd. 7	177,750.00	685,079.01	Amend to extend the ending date to 11/30/2025, to add funding in the amount of \$177,750.00 to continue to provide controlled substance database with the ability to collect prescription data for dispensaries; Provide a secure site to house the data which authorized users are able to access specific data.	11/30/2025
Amd. 6	0.00	709,262.33	Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.	11/30/2024
Amd. 5	157,750.00	562,833.19	Amend to extend the ending date to 11/30/2024, add funding in the amount of \$157,750.00 and increase total projected cost to be \$1,112,600.00 to continue to provide Controlled Substance Database with the ability to collect prescription data from dispensaries; Provide a secure site to house the data; Establish a secure website in which authorized users are able to access specific data; Capability for interstate data sharing via PMP Interconnect and RxCheck hubs; Distribute quarterly prescriber comparison reports.	11/30/2024
Amd. 4	17,500.00	537,666.64	Amend to add \$17,500.00 in funding to upgrade and enhance Prescription Drug Monitoring Program software to require account holders to update and confirm account information on an annual basis.	11/30/2023
Amd. 3	155,350.00	458,999.89	The purpose of Amendment 3 is to extend time to 11/30/2023 and add funds. Renewal for Support and Maintenance of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2023
Amd. 2	153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2022
Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2021
	80,337.00		Contract is being amended because of a vendor name change. There is no material change and no funds being added at this time.	

9. Agency: Department of Health

Contractor: CENTER FOR DISEASE DETECTION LLC

Location: SAN ANTONIO

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$160,155.28 **Org. Term:** 10/23/2022 10/22/2023 **Procurement:** IB

Total After Review: \$210,133.53 **Funding:** Federal - 100% - [Title X Family Planning]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600051649

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

Amd. 3	49,978.25	95,078.48	Amend to extend the end date to 09/30/2026 and to add funds in the amount of \$49,978 .25 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap test and high risk HPV DNA specimens utilizing current technology compliant with national standards.	09/30/2026
Amd. 2	60,867.30	95,078.48	Amend to extend contract date to 10/22/2025 and to add funds in the amount of \$60,867.30 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing current technology compliant with national standards.	10/22/2025
Amd. 1	49,289.48 49,998.50	16,826.98	Amend to extend the end date to 10/22/2024 and add funding in the amount of \$49,289.48 to continue Cytology Services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens. This contract is for the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing the most current technology compliant with national standards. All cytology services will be performed in an efficient and coordinated manner for women receiving cervical cytology services by the ADH Women's Health and BreastCare programs.	10/22/2024

10. Agency: Department of Health

Contractor: NURSE FAMILY PARTNERSHIP

Location: DENVER

State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$238,629.00 **Org. Term:** 02/01/2023 09/30/2023 **Procurement:** SSJ

Total After Review: \$314,030.00 **Funding:** Federal - 93% - [DHHS/HRSA/MIECHV]; State - 7%

Total Projected: \$304,068.00 **MOF:** **Contract Number:** 4600051977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,401.00	188,468.68	Amend to extend the end date to 09/30/2026 and to add funds in the amount of \$75,401.00 to continue to provide funds for the community health program Nurse Family Partnership (NFP). Arkansas uses the NFP national model to deliver home visiting services to expectant mothers and their babies. The goal of this amendment is to provide first-time Arkansas moms with better pregnancy outcomes, child health and development, and better futures including family economic self-sufficiency for themselves and their babies. Arkansas counties supported by Nurse Family Partnership include Cleveland, Craighead, Crittenden, Cross, Grant, Jefferson, Lee, Lincoln, Mississippi, Phillips, Poinsett, Pulaski, and St. Francis counties. In the last quarterly report on record, the Nurse Family Partnership has an enrollment of 119 families.	09/30/2026
Amd. 2	87,882.00	96,241.69	Amend to extend the end date and to add funds in the amount of \$87,882.00 to provide funds to the Nurse Family Partnership.	09/30/2025
Amd. 1	74,730.00 76,017.00	45,384.00	Amend to extend the end date to 9/30/2024 and add funding in the amount of \$74,730.00 to continue to fund the Nurse Family Partnership. To allow Arkansas" NFP nurse home visitors access to model-specific, evidenced-based education and training as well as monthly support and technical assistance which ensure model fidelity as required by the model and the federal funder.	09/30/2024

11. Agency: Department of Health

Contractor: RANNSOLVE INC

Location: ALLEN

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$214,710.00 Org. Term: 10/23/2023 10/31/2024 Procurement: CB

Total After Review: \$316,910.00 Funding: Other - 100% - [FLU REVENUE FUNDS]

Total Projected: \$698,250.00 MOF: Contract Number: 4600053570

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	102,200.00	159,305.00	Amend to extend the end date to 10/31/2026, to add funding in the amount of \$102,200 to continue to use the Cognitive Data Extractor (COE) system to automatically read scanned immunization paper forms for data entry. This Amendment is to also pay the \$2,450 annual maintenance cost of the Robotic Process Automation (RPA) a bot tool that automates the process of looking up patient insurance details in various applications and updating spreadsheet data with active data information.	10/31/2026
Amd. 1	114,960.00	43,165.53	Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$114,960 to continue services with the contractor to perform data entry from scanned images of hand completed, paper outbreak, and off-site immunization forms. Added funds are also to add an application extension to the current ADH CDE system to assist with searching for patients insurance information.	10/31/2025
	99,750.00		To establish a contract to perform data entry from scanned images of hand-completed, paper outbreak, and off-site immunization forms. The Contractor will develop and maintain a secure, user-friendly on-line platform to accept scanned images of double-sided immunization forms collected from Arkansas Department of Health off-site clinics.	

12. Agency: Department of Human Services

Contractor: ARKANSAS SPANISH INTERPRETERS &

Location: SAN DIEGO

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$579,233.24 Org. Term: 10/01/2023 09/30/2024 Procurement: IB

Total After Review: \$832,730.74 Funding: Federal - 75% - [Joint Cost-SSD Admin]; State - 20%; Other - 4% - [Joint Cost-SSD Admin]

Total Projected: \$1,617,157.50 MOF: Contract Number: 4600053021

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	253,497.50	404,324.99	Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2026
Amd. 2	253,210.74	196,993.42	Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2025
Amd. 1	95,000.00	0.00	Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2024
	231,022.50		To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide	

13. Agency: Department of Human Services **Contractor:** EGA ASSOCIATES
Div/Prog: Division of Developmental Disabilities **Location:** JEANNETTE **State:** PA
 Services
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB
Total After Review: \$145,184.00 **Funding:** State - 28%; Other - 71% - [Contracts Booneville]
Total Projected: \$1,016,288.00 **MOF:** **Contract Number:** 4600056848
Org/Amt: Amount Paid To Date Objective: New Exp Date
 145,184.00 To establish a contract providing Psychological Examiner services at the Booneville Human Development Center. Service Area Logan County

14. Agency: Department of Human Services **Contractor:** VASTEK INC
Div/Prog: Division of Developmental Disabilities **Location:** CHULA VISTA **State:** CA
 Services
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB
Total After Review: \$92,560.00 **Funding:** State - 28%; Other - 71% - [Contracts, Warren]
Total Projected: \$647,920.00 **MOF:** **Contract Number:** 4600056939
Org/Amt: Amount Paid To Date Objective: New Exp Date
 92,560.00 To establish a contract providing Physical Therapy Services at the Southeast Arkansas Human Development Center. Also see Attachment 4. Service area: Bradley County

15. Agency: Department of Human Services **Contractor:** EQHEALTH SOLUTIONS INC/Keystone Peer dba Acentra Health
Div/Prog: Division of Medical Services **Location:** BATON ROUGE **State:** LA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$51,468,767.48 **Org. Term:** 11/16/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$51,468,767.48 **Funding:** Federal - 67% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 32%
Total Projected: \$28,773,654.63 **MOF:** **Contract Number:** 4600051287
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 15 0.00 43,786,073.26 Amend to update the Performance Indicators to include personnel who can review, approve, or deny requests for behavioral health analysis for this contract administering Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaid populations statewide. 11/15/2025
 Amd. 14 10,747,986.23 35,018,304.80 Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. 11/15/2025
 Amd. 13 1,958,308.88 33,324,074.25 Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. 12/31/2024
 Amd. 12 7,484,062.54 26,065,811.94 Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health. 12/31/2024

Amd. 8	3,426,971.00	12,536,522.42	Amend to add funding and update the TPC to continue this agreement for DMS Program/Fiscal Consultant.	07/22/2026
Amd. 7	0.00	12,536,522.42	Amend to extend for time only to continue this agreement for DMS Program/Fiscal Consultant.	07/22/2026
Amd. 6	2,894,110.00	8,078,898.92	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.	07/22/2025
Amd. 5	3,237,500.00	6,005,801.38	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.	07/22/2024
Amd. 4	4,593,000.00	1,516,584.15	Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract.	07/22/2024
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS" Human Development Centers (HDCs)	07/22/2023
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State"s Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.	07/22/2023
Amd. 1	1,680,000.00 432,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services. Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.	

17. Agency: Department of Public Safety - Division of Arkansas State Police
Contractor: OCCUPATIONAL HEALTH CENTERS OF THE
Location: ADDISON **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$157,750.00 **Org. Term:** 08/05/2022 08/04/2023 **Procurement:** CB

Total After Review: \$219,000.00 **Funding:** State - 100%

Total Projected: \$246,750.00 **MOF:** **Contract Number:** 4600051306

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	61,250.00	93,507.00	The purpose of this amendment is to add funds to this Law Enforcement Pre-Employment & Fit-For-Duty Physicals contract	08/04/2026
Amd. 3	0.00	93,507.00	The purpose of this amendment is to renew this Law Enforcement Pre-Employment & Fit-For-Duty Physicals contract for an additional year for time only	08/04/2026
Amd. 2	61,250.00	29,282.00	The purpose of this amendment is to renew the contract for another year and add funds	08/04/2025
Amd. 1	61,250.00 35,250.00	25,010.00	The purpose of this amendment is to increase the quantity and renew for another year. The increase is due to the addition of another troop school per year. PRE-EMPLOYMENT AND FIT-FOR-DUTY PHYSICALS	08/04/2024

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

Location: THE WOODLANDS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$200,000.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB

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

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

<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	112,671.00	The purpose of this amendment is to renew the contract for an additional year and add additional funds. This contract is for Cold Case DNA/Genealogy Testing Outsourcing.	10/22/2026
Amd. 1	100,000.00	18,498.00	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds	10/22/2025
	100,000.00		COLD CASE DNA/GENEALOGY TESTING OUTSOURCING	

19. Agency: Department of Public Safety - Division of Emergency Management **Contractor:** BILLY W WINCHESTER

Location: CLARKSVILLE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/29/2025 09/28/2029 **Procurement:** IB

Total After Review: \$497,440.00 **Funding:** State - 100%

Total Projected: \$870,520.00 **MOF:** **Contract Number:** 4600056777

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	497,440.00		This contract is for the repair and replacement of lighting in towers across the State of Arkansas	

20. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** STACS DNA INC

Location: OTTAWA **State:**

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/26/2025 09/25/2026 **Procurement:** SSJ

Total After Review: \$102,942.00 **Funding:** Federal - 100% - [Miscellaneous Agencies]

Total Projected: \$102,942.00 **MOF:** **Contract Number:** 4502286013

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	102,942.00		Create an interface between two separate systems to enable Rapid DNA processing at booking stations throughout the state.	

21. Agency: National Park College **Contractor:** VISIONPOINT MARKETING

Location: Raleigh **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/27/2025 06/30/2026 **Procurement:** RFP

Total After Review: \$80,000.00 **Funding:** Cash - 100%

Total Projected: \$375,450.00 **MOF:** **Contract Number:** NP-25-0019

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

80,000.00

Contractor shall provide digital marketing and analytic services. Contractor shall publish digital advertising according to the needs of NPC. Selected vendor should have the ability to knowledgeably select the appropriate locations for said digital advertising that would be most beneficial to NPC. Contractor shall provide detailed analytic data and reports to NPC that effectively measure the return on investment and conversions. Contractor shall work closely with NPC as a consultant to direct NPC in the appropriate direction to get the most success from the digital advertising.

22. Agency: University of Arkansas

Contractor: BAKER TILLY VIRCHOW KRAUSE LLP

Location: Plano

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,036,150.00 **Org. Term:** 12/21/2019 06/30/2021 **Procurement:** RFP

Total After Review: \$1,451,150.00 **Funding:** State - 100%

Total Projected: \$304,150.00 **MOF:** **Contract Number:** RA1204081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	415,000.00	1,036,150.00	Extend contract term and add funding for continuation of the Cybersecurity Risk Management project.	10/01/2026
Amd. 3	379,000.00	657,150.00	Extend term and add funding for services/related fees for continuation of cybersecurity risk management project.	06/30/2026
Amd. 2	328,000.00	329,150.00	Extend date and add funding for continuation of cybersecurity risk management/assessment services.	06/30/2023
Amd. 1	25,000.00 304,150.00	141,350.00	Increase funding for addition of ARE-ON to the cybersecurity risk management engagement. Cybersecurity assessment w/report to be issued NIST Cybersecurity Framework to include preparing description of current cybersecurity management program and evaluation of its current design related to best practices and IT industry standards governing cybersecurity control objectives.	

23. Agency: University of Arkansas

Contractor: CARAHSOFT TECHNOLOGY CORP

Location: Reston

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,045,102.62 **Org. Term:** 10/20/2023 10/19/2024 **Procurement:** CC

Total After Review: \$3,347,832.30 **Funding:** Other - 100% - [Cash/Fees/State]

Total Projected: \$4,625,067.27 **MOF:** **Contract Number:** RA1224028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	302,729.68	2,346,456.45	Adding funds for continuation of consulting services - Phase 2 implementation of software for Cohort 2 campuses.	10/19/2028
Amd. 1	930,368.26 2,114,734.36	1,530,823.44	To extend contract expiration date and add funds for services. Software for a multi-phased deployment of system-wide budget and financial planning for the 21 campuses in Univ of Arkansas System, to include assistance in design, implementation, and training.	10/19/2028

24. Agency: University of Arkansas

Contractor: PFM FINANCIAL ADVISORS LLC

Location: Huntsville

State: AL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$725,000.00 Org. Term: 07/24/2021 07/23/2025 Procurement: RFP

Total After Review: \$925,000.00 Funding: Other - 100% - [Bond Proceeds]

Total Projected: \$1,175,000.00 MOF: Contract Number: RA1224126

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	691,725.00	Adding funding for financial advisory services - financial planning; budget/strategic advice & planning; policy development & services related to debt issuance.	12/31/2025
Amd. 1	0.00	691,725.00	Extend contract term for continuation of financial advisory services - to include financial planning, budget & strategic advice/planning, policy development & services related to debt issuance.	12/31/2025
	725,000.00		Services related to financial planning, budget and strategic advice and planning, policy development and services related to debt issuance.	

25. Agency: University of Arkansas

Contractor: SECURITAS SECURITY SERVICES USA, INC

Location: West Lake Village

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,584,931.68 Org. Term: 12/01/2021 11/30/2024 Procurement: RFP

Total After Review: \$2,144,931.68 Funding: State - 100%

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

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

26. Agency: University of Arkansas

Contractor: THE SEGAL COMPANY (WESTERN STATES) INC

Location: New York

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/26/2025 09/25/2029 Procurement: RFP

Total After Review: \$241,250.00 Funding: Cash - 100%

Total Projected: \$241,250.00 MOF: Contract Number: RA1264277

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	241,250.00		Creation of talent management framework to manage & improve performance, foster growth & engagement, provide clarity for UofA faculty/staff. Includes assessment/gap analysis; create philosophy; design performance appraisal; competency framework; change management; tiered implementation; continual support.	

27. Agency: University of Arkansas at Pine Bluff

Contractor: ANDY FRAIN SERVICES

Location: Aurora

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/27/2025 06/30/2029 **Procurement:** RFP

Total After Review: \$839,740.00 **Funding:** Cash - 100%

Total Projected: \$1,469,545.00 **MOF:** **Contract Number:** RA171600053

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

839,740.00

Andy Frain shall provide an on call as needed Security guard services for campus events listed in UAPB A206 such as homecoming activities, football games, fraternity, sorority, and other campus events. The work periods are determined by the type of event and will generally begin at least 30 minutes prior to the start of some events. The University guarantees no fixed number of work hours.

28. Agency: University of Central Arkansas

Contractor: ASSETWORKS, LLC

Location: San Antonio

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/26/2025 09/25/2026 **Procurement:** RFP

Total After Review: \$145,920.00 **Funding:** Cash - 100%

Total Projected: \$570,278.56 **MOF:** **Contract Number:** RA2616504

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

145,920.00

Vendor will provide a comprehensive facilities operations and maintenance software solution for the UCA Physical Plant. Services will include implementation, training and ongoing customer support as outlined in the agreement and SOW.

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

1. Agency: Department of Corrections

Contractor: BFI WASTE SERVICES LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,923,757.88 **Org. Term:** 10/22/2019 10/21/2023 **Procurement:** IB

Total After Review: \$6,373,757.88 **Funding:** State - 100%

Total Projected: \$4,311,839.00 **MOF:** **Contract Number:** 4600051471

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	450,000.00	1,633,606.08	THE AMENDMENT IS NEEDED TO EXTEND DATE AND INCREASE FUNDING FOR ONE YEAR IN ORDER TO CONTINUE WASTE DISPOSAL SERVICES FOR THE FOLLOWING LOCATIONS: BENTON WORK RELEASE, CUMMINS UNIT, DELTA REGIONAL UNIT, OUACHITA RIVER UNIT, TUCKER UNIT, LARRY B. NORRIS UNIT, VARNER UNIT, VARNER SUPERMAX, AND WRIGHTSVILLE COMPLEX.	10/21/2026
Amd. 4	400,000.00	4,093,471.06	To extend time and increase funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.	10/21/2025
Amd. 3	345,000.00	3,771,699.15	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.	10/21/2024
Amd. 2	1,621,803.88	1,826,423.90	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been deleted.	10/21/2023
Amd. 1	1,231,954.00	1,080,232.89	To extend date and funding for one year to continue to provide waste disposal services for various locations throughout the Division of Correction: Training Academy, Benton Unit, Cummins Unit, Delta Regional Unit, Ouachita River Unit, Maximum Security Unit, Tucker Unit, Varner Unit, Varner 8 Camp & Wrightsville Unit.	10/21/2022
	2,325,000.00		To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been deleted.	

2. Agency: Department of Education

Contractor: DEBBYE L PETRE CCR

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Federal - 100% - [SPEC ED FUNDING - FEE]

Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600050929

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	439,030.36	Amendment 1 - add additional funding to existing contract for Special Education transcription services.	06/30/2026
	500,000.00		COURT REPORTING SERVICES - ADE	

3. Agency: Department of Education - Educational Television Division **Contractor:** M&M PRODUCTIONS LLC

Location: BENTON **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$159,400.00 **Org. Term:** 09/23/2024 09/22/2025 **Procurement:** IB

Total After Review: \$318,800.00 **Funding:** Cash - 100%

Total Projected: \$159,400.00 **MOF:** **Contract Number:** 4600055313

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	159,400.00	118,900.00	HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION To extend date and add funds for 1 year	09/22/2026
	159,400.00		HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION	

4. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** PRONTO PROCESS SERVERS

Location: BONO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,078,840.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB

Total After Review: \$2,078,840.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH]; State - 34%

Total Projected: \$3,776,040.00 **MOF:** **Contract Number:** 4600049148

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	1,514,740.00	This amendment is due to a price increase that was requested by the vendor and approved by the Department of Shared and Administrative Services Office of State Procurement.	06/30/2026
Amd. 5	400,000.00	1,349,020.00	Adding spend authority and extending date	06/30/2026
Amd. 4	400,000.00	960,120.00	Adding spend authority and extending date	06/30/2025
Amd. 3	0.00	512,450.00	Date extension only.	06/30/2024
Amd. 2	649,500.00	225,575.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	196,140.00	PROCESS SERVER	06/30/2023
	629,340.00		PROCESS SERVER	

5. Agency: Department of Health **Contractor:** ARKANSAS CHILDRENS HOSPITAL

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$23,651,425.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SSJ

Total After Review: \$29,935,317.00 **Funding:** Federal - 99% - [DHHS/HRSA/MIECHV]; State - 1%

Total Projected: \$5,797,908.00 **MOF:** **Contract Number:** 4600048997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	6,283,892.00	20,689,229.39	Amend to extend the ending date to 09/29/2026 and to add \$1,121,975.00 in compensation and \$5,161,917.00 in reimbursable expenses to continue to provide funds to the Arkansas Home Visiting Network, statewide.	09/29/2026
Amd. 4	7,200,000.00	13,380,703.64	Amend to extend the ending date to 09/29/2025 and to add \$7,200,000.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.	06/30/2025
Amd. 3	5,067,517.00	8,851,850.05	Amend to extend the ending date to 06/30/2024 and to add \$5,067,517.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.	06/30/2024

12. Agency: Department of Human Services **Contractor:** CSRA STATE AND LOCAL SOLUTIONS LLC
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$9,656,944.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** RFP
Total After Review: \$17,239,843.21 **Funding:** Federal - 64% - [Medical Assistance Program (MAP) / Medicaid Admin 93.778, Transforming Maternal Health,]; State - 35%
Total Projected: \$46,339,658.00 **MOF:** **Contract Number:** 4600053558

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	7,582,899.21	8,244,404.72	Amend to extend, add funding, and update the scope and performance indicators to include services for the Transforming Maternal Health project to this contract for a Patient Centered Medical Home Provider Portal Solution.	09/30/2026
Amd. 2	6,994,707.00	1,907,619.62	Amend to extend and add funding to this contract for a Patient Centered Medical Home Provider Portal Solution. This budget contemplates phase one of the Life360 Portal build.	09/30/2025
Amd. 1	0.00	0.00	Change the contract name, contract number, and vendor number to this contract for a Patient Centered Medical Home Provider Portal Solution.	09/30/2024
	2,662,237.00		PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL	

13. Agency: Department of Human Services **Contractor:** CSRA STATE AND LOCAL SOLUTIONS LLC
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2025 09/30/2026 **Procurement:** CC
Total After Review: \$268,767.16 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%
Total Projected: \$556,852.27 **MOF:** **Contract Number:** 4600057063

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	268,767.16		To establish a contract providing program evaluations of the Tax Equity and Fiscal Responsibility Act 1115(a) waiver program. Also see Attachment 4. Service area: Statewide	

14. Agency: Department of Human Services **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Youth Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,785,253.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$7,120,699.00 **Funding:** Federal - 17% - [Temporary Aid to Needy Families (TANF)]; State - 82%
Total Projected: \$8,068,786.60 **MOF:** **Contract Number:** 4600046573

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	335,446.00	5,548,563.94	Amend to add funding and revise the Rate Sheet to include a community re-integration project and continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2026
Amd. 8	1,135,292.33	5,080,025.30	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2026
Amd. 7	0.00	4,702,594.62	Amend revise performance indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2025

Amd. 6	1,137,292.33	3,951,232.97	Amend extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2025
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2023
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	
	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	

15. Agency: Department of the Military **Contractor:** ATPC LLC
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$81,120.00 **Org. Term:** 12/23/2024 12/22/2025 **Procurement:** IB
Total After Review: \$162,240.00 **Funding:** Federal - 100% - [National Guard Bureau]
Total Projected: \$567,840.00 **MOF:** **Contract Number:** 4600055600

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,120.00	38,298.00	To extend for time and add funds without adjusting the total projected cost to continue funding the role of the Anti-terrorism Coordinator.	12/22/2026
	81,120.00		ANTI-TERRORISM PROGRAM COORDINATOR	

16. Agency: Department of Veterans Affairs **Contractor:** T SCOTT SIMMONS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$460,000.00 **Org. Term:** 08/23/2019 08/19/2020 **Procurement:** CB
Total After Review: \$460,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]
Total Projected: \$294,000.00 **MOF:** **Contract Number:** 4600056919

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	0.00	265,309.22	This amendment is to add language to cover Medical Director and Medical Fees. No change in funding amount	06/30/2026
Amd. 6	150,000.00	297,160.94	To add funds and extend contract date for Medical Director Service at North Little Rock Veterans Home	06/30/2027
Amd. 5	100,000.00	189,235.34	MEDICAL DIRECTOR SERVICE FOR NORTH LITTLE ROCK VETERANS HOME	06/30/2025

Amd. 4	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2024
Amd. 3	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2023
Amd. 2	42,000.00	71,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2022
Amd. 1	42,000.00	36,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2021
	42,000.00		MEDICAL DIRECTOR FOR NLRVH	

17. Agency: University of Arkansas **Contractor:** DELTA PEST CONTROL
Location: Russellville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,546,599.61 **Org. Term:** 12/21/2019 12/20/2021 **Procurement:** RFP

Total After Review: \$1,784,599.61 **Funding:** State - 73%; Other - 26% - [Auxiliary - Athletics]

Total Projected: \$917,710.36 **MOF:** **Contract Number:** RA20190061UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	238,000.00	1,546,599.61	Adding funding for continuation of Pest Control Services for Facilities Mgmt, Athletics, Housing & Greek.	12/20/2025
Amd. 4	1,147,855.27	558,418.88	Increase funding for pest control services to cover UAF athletic facilities, housing facilities, education & general facilities.	12/20/2025
Amd. 3	208,981.91	274,920.71	Add funding to cover UAF Athletic Facilities, Housing Facilities, and Facilities Mgmt/Education & General Facilities for pest control services through 12/31/22.	
Amd. 2	27,100.95	136,155.88	Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract.	12/20/2025
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.	
	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.	

18. Agency: University of Arkansas **Contractor:** ROCK-DOC LLC
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/26/2025 09/25/2026 **Procurement:** CC

Total After Review: \$118,891.00 **Funding:** State - 100%

Total Projected: \$118,891.00 **MOF:** **Contract Number:** RA1264279

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	118,891.00		Document destruction services for on-site hard drive, e-waste, and solid state destruction project. Surplus roundup for campus - includes serial number scanning to create repository of all devices on campus.	

19. Agency: University of Arkansas **Contractor:** STEPHENS INSURANCE LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/26/2025 09/25/2027 **Procurement:** RFP

Total After Review: \$199,200.00 **Funding:** Cash - 100%

Total Projected: \$498,000.00 **MOF:** **Contract Number:** RA1264280

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

199,200.00

Risk insurance consulting & brokerage services for the placement and day-to-day services needs of Department's insurance coverage - including claims advocacy/management, loss control, risk management consulting, other ancillary policies placed on behalf of Department.

20. Agency: University of Arkansas at Little Rock

Contractor: BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$150,000.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** RFP

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

Total Projected: \$150,000.00 **MOF:** **Contract Number:** RA25145489

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	73,808.40	The purpose of this amendment is to extend the contract expiration date for one year, add funds, and increase the Total Projected Cost so that Contractor can continue to provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping, as well as special project cleaning. This is year two of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).	09/30/2026
	150,000.00		Contractor shall provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping; and special project cleaning. General Requirements and Cleaning Expectations shall be as set forth in the applicable subsections of Section 2.1., 2.2., and 2.2.3. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).	

21. Agency: University of Arkansas at Little Rock

Contractor: CARPET & FLOORING PARTNERS, LLC DBA C & F FLOORING & RUG GALLERY

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/26/2025 09/25/2028 **Procurement:** IB

Total After Review: \$188,387.97 **Funding:** State - 100%

Total Projected: \$439,571.93 **MOF:** **Contract Number:** RA26145513

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	188,387.97		Contractor will replace the carpet in the University Village Apartments, on an as-needed basis. University Village is a 420-bed residence complex for sophomores, juniors, seniors, and graduate students. It features two- and four-bedroom apartment-style suites with private bathrooms. The Contractor will provide removal, preparation, installation, and cleaning services as specified in Section 2.1 of IFB FB-25-035. The peak time for carpet replacement will be during the summer months, but may extend throughout the year. This contract does not guarantee work for the Contractor. Campus Living and other units of UA Little Rock may request the replacement of carpeting for additional locations outside of the University Village Apartments under this contract. This is a firm price, competitively bid contract (IFB FB-25-035) with the Contractor winning the bid at prices set forth in Attachment 6(A).	

22. **Agency:** University of Arkansas at Little Rock

Contractor: REVIVE LLC

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$60,000.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** RFP

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

Total Projected: \$60,000.00 **MOF:** **Contract Number:** RA25145490

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,000.00	30,802.73	The purpose of this amendment is to extend the contract expiration date for one year, add funds, and increase the Total Projected Cost so that Contractor can continue to provide as-needed carpet and upholstery cleaning services. This is year two of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).	09/30/2026
	60,000.00		Contractor shall provide as-needed carpet and upholstery cleaning services. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1., 2.2., and 2.2.2. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).	