



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

June 5, 2026

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

Dear Senator Johnson and Representative Cavanaugh:

Under Arkansas Procurement Law, all non-exempt contracts for "services" 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 thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-61-116. With this letter, the Department of Shared Administrative Services, Office of State Procurement (OSP), is presenting for legislative review all such contracts received this month.

OSP also presents the following:

Ratification Requests

The following ratification requests are presented for review:

- The University of Arkansas at Little Rock (UALR) is presenting contract RA26145540 for ratification. In May of 2025, UALR issued an Invitation of Bid and awarded the contract to Apartment Painters. However, due to an oversight, the contract was not created or presented for review until after the work was completed.
- The Arkansas Department of Health (ADH) is presenting contract 4502318351 for ratification. On February 2, 2026, ADH discovered a water leak in its building after a severe winter weather event. The vendor initially estimated the cost to be \$10,000.00, which was under the threshold for a small order. However, after the work began the vendor determined that the damage was more substantial than previously estimated, and the total cost was \$55,088.42.
- The Arkansas Department of Emergency Management (ADEM) is presenting contract 4600058049 for ratification. ADEM's previous contract (4600045704) was established in November 2019 with Motorola Solutions for \$53,860,821.00. After the initial four year term, the contract was not renewed, but the work continued, leaving a balance of \$2,693,041.05.
- The Arkansas Department of Veterans Affairs (ADVA) is requesting a ratification for on-call repairs with Northwest Controls of the heating and cooling system at the Arkansas State Veterans Home in North Little Rock. While ADVA had a preventative maintenance agreement in place, it did not have a contract with this vendor for on-call repairs.
- The Arkansas Department of Veterans Affairs (ADVA) is presenting contract 4600057582 for ratification. The amount paid to the vendor exceeded the approved amount by \$7,600.00 due to a miscommunication between ADVA and the vendor. ADVA has ceased all operations with the vendor.

- The Arkansas Department of Commerce (ADC), Arkansas Workforce Connections (AWC), is presenting a request for ratification. On July 31, 2025, AWC's previous contract with ACT, Inc. expired. Prior the contract's expiration, AWC and ACT had entered into negotiations, which delayed the renewal of the contract. Nevertheless, ACT continued to provide uninterrupted access to its curriculum, assessments, and Career Readiness Certificate services. This ratification is to recognize and authorize the payment for service provided while contract negotiations were underway.

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.

Original RFPs

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
ASU Jonesboro	RA10252205	Hugg and Hall Equipment Company	02/24/2026	Traditional
Dept of Human Services	4600057869	Milliman Inc.	09/23/2025	Traditional
UA at Pine Bluff	RA171600056	Youngblood & Associates LLC	02/12/2026	Traditional
Arkansas Tech University	RA26130005	The Roark Group	02/11/2026	Traditional
ASU Jonesboro	RA10252207	United Rentals North America Inc.	02/24/2026	Traditional
Arkansas Tech University	RA26130004	Copy Craft	02/11/2026	Traditional
Arkansas Tech University	RA26130001	CAP Financial Partners LLC	11/14/2025	Traditional
National Park College	NP-26-0008	Allied Universal Security	02/26/2026	Traditional
ASU Jonesboro	RA10252206	Sunbelt Rentals Inc.	02/24/2026	Traditional
ASU Jonesboro	RA10252199	Andy Frain Services Inc.	02/02/2026	Traditional
U of A Fayetteville	UADA2602	Mobile Mentor	03/27/2026	MAP
U of A Fort Smith	RA01952701	OHO Corporation	02/12/2026	Traditional
Dept of Finance and Administration – Revenue Services Division	4600058075	Neumo Records LLC	03/12/2026	MAP
U of A Fayetteville	UADA2603	Waymaker Innovations LLC	03/27/2026	MAP
U of A Fayetteville	RA1264321	HL Group Inc.	01/10/2024	MAP
Dept of Shared Administrative Services – Employee Benefits Division	4600058107	USable Mutual Insurance Company	03/20/2026	MAP
Dept of Shared Administrative Services – Employee Benefits Division	4600058115	Compsych Employee Assistance Programs	03/20/2026	MAP
University of Arkansas for Medical Sciences	17301	Firstsource Solutions USA LLC	12/05/2025	Traditional
Department of Education	4600058113	Educationalhall LLC	03/04/2026	MAP
Department of Education	4600058054	National Institute for Excellence In TEA	03/03/2026	MAP
Department of Human Services	4600058097	Arkansas Foundation for Medical Care	09/26/2025	Traditional

DFA – Management Services Division – Office of Arkansas Lottery	4600058105	Cranford Co.	03/09/2026	MAP
Teacher Retirement System	4600058074	Linea Solutions Inc.	02/19/2026	MAP
TSS Arkansas Geographic Information Systems Office	4600058123	The Sanborn Map Company Inc.	01/21/2026	MAP

Report on Training and Certification

OSP is collaborating with the Office of Personnel Management (OPM) on continuous updates and expansions of the in-person training and certification program to facilitate the training, continuing education, and annual certification of state agency procurement personnel.

Progress made since the last report includes:

- Held tier 1 and tier 2 training sessions:
 - *Procurement Fundamentals*
 - February 12 (24 participants)
 - March 10 (72 participants)
 - April 21 (43 participants)
 - May 12 (35 participants)
 - *Advanced Procurement*
 - February 10 (8 participants)
 - March 12 (76 participants)
 - May 13 (52 participants)

State agencies with employees who attended tier 1 training:

- Cabinet Departments
 - Arkansas Department of Agriculture
 - Arkansas Department of Commerce
 - Arkansas Department of Corrections
 - Arkansas Department of Education
 - Arkansas Department of Energy & Environment
 - Arkansas Department of Finance and Administration
 - Arkansas Department of Health
 - Arkansas Department of Human Services
 - Arkansas Department of Inspector General
 - Arkansas Department of Labor & Licensing
 - Arkansas Department of Parks, Heritage and Tourism
 - Arkansas Department of Public Safety
 - Arkansas Department of Shared Administrative Services
 - Arkansas Department of Veterans Affairs
- Independent and Constitutional Offices
 - Arkansas Judicial Discipline and Disability Commission
 - Arkansas Teacher Retirement System
 - Arkansas TV
 - Office of Attorney General
- Higher Education
 - Arkansas State University
 - Arkansas State University Beebe
 - Arkansas State University Newport
 - Arkansas State University Jonesboro
 - Phillips Community College

- Southern Arkansas University Tech
- University of Arkansas Cossatot Community College
- University of Arkansas East Arkansas Community College
- University of Arkansas Fayetteville
- University of Arkansas Little Rock
- University of Arkansas Pulaski Technical College
- University of Arkansas System
- University of Arkansas System Division of Agriculture

State agencies with employees who attended tier 2 training:

- Cabinet Departments
 - Arkansas Department of Agriculture
 - Arkansas Department of Commerce
 - Arkansas Department of Corrections
 - Arkansas Department of Education
 - Arkansas Department of Energy & Environment
 - Arkansas Department of Finance and Administration
 - Arkansas Department of Health
 - Arkansas Department of Human Services
 - Arkansas Department of Inspector General
 - Arkansas Department of Labor & Licensing
 - Arkansas Department of Military
 - Arkansas Department of Parks, Heritage and Tourism
 - Arkansas Department of Public Safety
 - Arkansas Department of Shared Administrative Services
 - Arkansas Department of Veterans Affairs
- Independents and Constitutional Offices
 - Arkansas Judicial Discipline and Disability Commission
 - Administrative Office of the Courts
 - Arkansas State Library
 - Arkansas Teacher Retirement System
 - Arkansas TV
 - Bureau of Legislative Research
- Higher Education
 - Arkansas State University
 - Arkansas State University Mountain Home
 - Arkansas State University Newport
 - Arkansas Tech University
 - Henderson State University
 - North Arkansas College
 - Phillips Community College of the University of Arkansas System
 - Southern Arkansas University Tech
 - University of Arkansas Community College at Batesville
 - University of Arkansas Cossatot Community College
 - University of Arkansas East Arkansas Community College
 - University of Arkansas Fayetteville
 - University of Arkansas Fort Smith
 - University of Arkansas Hope Texarkana
 - University of Arkansas Little Rock
 - University of Arkansas Pine Bluff
 - University of Arkansas System
 - University of Arkansas System Division of Agriculture
 - University of Central Arkansas

Rules Report

Finally, as required by Section 19 of Act 782, OSP reports that it has completed its work with Ikaso Consulting to review and revise portions of the Arkansas Procurement Rules. The rules have been published, and the public comment period closed on March 3, 2026. OSP is presenting the rules to ALC this month.

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

Sincerely,

A handwritten signature in cursive script that reads "Jessica Patterson".

Jessica Patterson
Director – Office of State Procurement



OSP Approval Request Request for Qualifications (RFQ)

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

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

Procurement Unit Requesting the RFQ

Requesting Department: 9999 - Referenced

Requesting Division: OSP Purchasing Contact: Brandi Schroeder

Phone Number: 501-682-4169 Email: brandi.schroeder@arkansas.gov

General Information

Description of Service/Commodity: Emergency Property Damage Mitigation

Anticipated Start Date of Resulting Contract: 9/1/2026

Anticipated Expiration Date of Resulting Contract: 8/31/2030

Anticipated Project Amount: unknown

Why is an RFQ the most suitable method of procurement?

The goal of the solicitation will be to add vendors to the qualified vendors list (QVL) for participating entities to use in the event of a qualifying emergency event that requires rapid response. Because of the nature of these events, vendor qualifications and availability are critical. The QVL allows participating entities to choose a vendor that is already vetted by OSP and that can respond to the qualifying emergency event. The resulting QVL will enhance the existing SP-21-0042 Emergency Property Mitigation Services QVL.

Why should cost not be considered in the procurement?

Because the type and scope of each event varies drastically, it is not possible to obtain apples to apples pricing for this solicitation; however, pricing for property damage mitigation services is largely controlled industry software and would provide cost controls for each project.

How will the cost of the contract be controlled?

Pricing for property damage mitigation services is largely controlled by Xactimate, software that restoration and property claims industries use to estimate property damage. The solicitation will specify that costs for services be no more than 10% over the Xactimate estimate.

Provide additional details as needed.

Click here to enter text.

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

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

OSP wants to ensure there are enough vendors available on the QVL to ensure statewide coverage in the event of a qualifying event; OSP will include all qualifying vendors on the list to maximize coverage for the State.

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

Unlimited

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

6/3/2026

Date



OSP Approval Request Request for Qualifications (RFQ)

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

Pursuant to Arkansas Code Annotated § 19-11-802 (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: \$1,500,000

Start Date of Resulting Contract: 7/1/2026

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. Multiple medical consultants are necessary to meet growing demand for MC approval with increased cases in FFY26

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

6.3.26

Date



Hugh McDonald
SECRETARY OF COMMERCE

Cody Waits
DIRECTOR OF
WORKFORCE CONNECTIONS

June 4, 2026

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

RE: ACT College and Career Readiness Master Services Agreement

Senator Johnson and Representative Cavanaugh:

Arkansas Workforce Connections (AWC), a division of the Arkansas Department of Commerce respectfully requests ratification of the above referenced contract.

This letter serves as a formal explanation of the circumstances necessitating the ratification of the contract between Arkansas Workforce Connections and ACT for the provision of WorkKeys curriculum, assessments, and Career Readiness Certificate (CRC) services.

The previous contract between the parties expired on July 31, 2025. Prior to the expiration date, Arkansas Workforce Connections and ACT entered into discussions regarding the continuation of services and the negotiation of revised contract terms, including efforts to secure more favorable pricing and achieve cost savings for the State of Arkansas. As a result of these ongoing negotiations and contract review activities, execution of the renewal agreement was delayed beyond the expiration date of the previous contract.

Throughout this period, ACT continued to provide uninterrupted access to its curriculum, assessments, and Career Readiness Certificate services, for which it has not been reimbursed. They continued services as a concerned and responsible partner in Arkansas' Career Readiness programs. These services are essential components of Arkansas Workforce Connections' workforce development strategy and are utilized by employers and job seekers across the state to assess foundational workplace skills, demonstrate career readiness, and improve employment opportunities.

Failure to maintain access to these services would have resulted in significant disruption to workforce development activities, including:

- Interruption of career readiness certificate testing and credential attainment for job seekers;
- Delays in participant training and workforce preparation activities;
- Reduced access to employer-recognized assessments used to validate workplace skills;
- Potential negative impacts on workforce program performance outcomes and participant success measures; and
- Disruption of services provided through Arkansas Workforce Centers and partner agencies.

Ratification of this contract is in the best interest of the State of Arkansas because it recognizes and authorizes payment for services that were continuously provided and received in good faith by both parties while contract negotiations were underway. The State benefited directly from the uninterrupted delivery of services, and Arkansas job seekers continued to receive access to critical workforce readiness tools and credentials without service interruption.

Furthermore, the delay in execution was not due to a lapse in program need or intent to discontinue services. Rather, it resulted from ongoing negotiations aimed at securing lower pricing and ensuring

Arkansas Department of Commerce | Arkansas Workforce Connections
P.O. Box 2981, Little Rock, AR 72203

responsible stewardship of public funds. The continuation of services during this period allowed Arkansas Workforce Connections to maintain program operations and fulfill its mission of preparing individuals for employment and career advancement; creating a pipeline of skilled workers to Arkansas employers.

For these reasons, Arkansas Workforce Connections respectfully requests approval of the ratification of this contract to ensure proper authorization and payment for services rendered and to document the continued benefit provided to the State of Arkansas and its workforce participants.

Your consideration is greatly appreciated in this matter.

Sincerely,



Cody Waits
Executive Director

**ACT College and Career Readiness
Master Services Agreement**

This Master Services Agreement, including all incorporated Schedules and Exhibits ("Agreement"), is made as of 7/23/2020 ("Effective Date") by and between ACT, Inc., a non-profit corporation having a principal place of business at 500 ACT Drive, Iowa City, IA 52242 ("ACT") and Arkansas Division of Workforce Services, having an address of 2 Capitol Mall, Little Rock, AR 72201-1013 ("Customer").

1. Purpose: ACT provides a variety of products and services to help individuals achieve education and career success ("Assessments and Services"). This Agreement provides the terms and conditions by which the Assessments and Services are offered to Customer by ACT.

2. Term: This Agreement shall commence on the August 1, 2020, and shall remain in effect for five (5) years. Each Description of Services document will have a unique Term applicable to the Assessments and Services provided under such Description of Services.

3. Description of Services (DOS): ACT agrees to provide Customer with the Assessments and Services memorialized in the incorporated Description of Services. Each specific Assessment or Service ordered by Customer shall be memorialized in a separate DOS, to be mutually agreed upon and executed by both parties. In the event of a conflict between the terms and conditions of a DOS and the terms of the Agreement, the terms of the DOS shall prevail.

4. Payment Terms: Customer agrees to pay ACT the amounts set forth in the DOS for the delivery of the Assessments and Services, pursuant to the terms in the DOS. Customer shall make all payments within thirty (30) days of receipt of an invoice from ACT. Unless specified in the DOS, all invoices shall be sent to the address identified in this Agreement. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer required purchase order, as applicable, prior to the scheduled delivery of Assessments and Services.

5. Ownership of Materials: ACT owns the Assessments, including but not limited to, paper based or online assessment documents, testing materials, administration and registration materials, publications, data, reports, documentation, related materials, trademarks and all associated intellectual property rights, including any and all derivatives or modifications created during the term of this Agreement (collectively, the "ACT Materials"). Except as expressly granted in a DOS, Customer does not acquire any right, title, or interest in or to the ACT Materials. Customer shall not copy, modify, enhance, reverse engineer, or make any addition to the ACT Materials. Customer may not sell or otherwise transfer the ACT Materials to any other person, provided however that Customer may provide the Assessments to authorized, registered examinees and its personnel solely for testing and interpretation purposes. Customer may not (a) use the ACT Materials for any other purpose, (b) assign, license, sell, loan, lease, or otherwise transfer the ACT Materials in whole or in part, (c) authorize or allow a third party to use the ACT online test and Services or ACT Materials, (d) copy, or allow anyone else to copy, in whole or in part, the ACT Materials, or (e) modify, reverse engineer, decompile, or disassemble the ACT online system or Materials.

6. Confidentiality: Customer agrees that neither it nor its employees shall at any time during or following the Term, either directly or indirectly, publish, display or otherwise disclose to any person, organization, or entity in any manner whatsoever any ACT Materials, except as strictly necessary for Customer to use the ACT Materials for their intended purpose under this Agreement. Customer shall protect the ACT Materials in accordance with ACT's procedures and using a standard of care appropriate for secure test

materials. To the extent Customer believes a statutory 'Freedom of Information Act' provision, in compliance with Arkansas Code Ann. § 19-25-101 et seq. Arkansas Freedom of Information Act (FOIA), requires the public release of ACT Materials, Customer will provide ACT with notice of such FOIA request immediately upon receipt of such request so that ACT may exercise any rights it may have pursuant to Ark. Code Ann. § 19-25-101 et seq. All ACT Materials shall be and remain the property of ACT notwithstanding the subsequent termination of this Agreement. The ACT Materials shall, within ten (10) days of ACT's written request, be returned to ACT (including all copies). Personal Information may be collected as part of the Assessments and Services. Protecting personal information through the use of reasonable administrative, physical, and technical safeguards is important to both ACT and the Customer. ACT maintains sensitive data in a manner that safeguards all confidential data. ACT's Information Security Policy governs the handling of personal information, and has security protocols and measures in place to protect personally identifying information from unauthorized access, alteration, and unlawful disclosure.

Incident Response: "Security Breach" means any breach of information security, unauthorized access to any system, server or database, or any other unauthorized access, use, or disclosure of Personal Information or Highly-Sensitive Personal Information occurring on systems under ACT's control. Please see the Breach Notification Process below.

Breach Notification Process: ACT shall (a) notify Customer of a Security Breach as soon as practicable, but no later than seventy-two (72) hours after ACT becomes aware of it, except where disclosure is prohibited by law; and (b) notify Customer of any such Security Breach by email. ACT has the responsibility and authority to manage any applicable Security Breach, and implement any necessary actions and decisions during a Security Breach. ACT shall use its best efforts to immediately mitigate or resolve any Security Breach, at ACT's expense, and in accordance with applicable privacy rights, laws, regulations and standards. To the extent the Security Breach was caused by ACT, ACT shall reimburse Customer for actual costs incurred by Customer in responding to, and mitigating damages caused by any Security Breach, including all costs of notice and/or remediation incurred under all applicable laws as a result of the Security Breach.

7. Testing Procedures: Customer agrees to administer the Assessments in accordance with all policies and procedures provided by ACT. Customer shall store the ACT Materials at secure location(s) approved by ACT. Customer agrees that all used and unused ACT Materials will be returned to ACT, in accordance with the policies and procedures provided by ACT, for scoring and/or processing. Customer agrees to fully cooperate with ACT, and cause those individuals involved in the administration of or preparation for the Assessments ("Administration Staff") to fully cooperate with ACT in the event of a test security incident. Customer acknowledges that failure to maintain the confidentiality of the Assessments will result in damages to ACT and may require ACT to develop a replacement form. Accordingly if through the fault of Customer or Administration Staff, the security of an Assessment is compromised, Customer agrees to pay ACT the costs of developing a new form in addition to any other remedies under the law. ACT may, in its sole and absolute discretion, cancel scores in cases of testing irregularities, which may include without limitation, use of a compromised test form, falsification by an examinee of his/her identity, impersonation of another examinee (surrogate testing), unusual similarities in the

answers of examinees at the same test center, or other indicators that the test scores may not accurately reflect the examinee's level of educational development.

Service and Accessibility Standards: Current systems may not meet all of the requirements as outlined at <https://www.dfe.arkansas.gov/images/uploads/procurementOffice/technologyAccessClause.pdf>. ACT warrants and represents it is working on a plan to update software or services to meet applicable accessibility standards as defined by the Americans with Disabilities Act.

8. Online Assessment System: Some Assessments and Services are provided through an Online Assessment System. ACT will provide Customer with access to the Online Assessment System solely for the purpose of assessing Examinees at authorized test centers, and using the ACT Materials solely in connection with the authorized administration of the Assessments. ACT has scheduled maintenance windows during which the Online Assessment System may be unavailable to Customer to allow for routine updates and maintenance. ACT publishes the times of the maintenance windows periodically on its website. ACT also reserves the right to make the Online Assessment System unavailable for unscheduled maintenance. ACT shall not be responsible for any damages or costs incurred by Customer, if any, for such downtime. The Online Assessment System may be modified or updated from time to time at ACT's sole discretion. ACT may charge a fee for new or optional services made available through the Online Assessment System, subject to written agreement of the Customer. Additional requirements regarding the Online Assessment System applicable to specific Assessments and Services may be included in each applicable DOS.

9. Data: The parties acknowledge and agree that ACT may use and disclose the data collected from the administration of the Assessments, as set forth in ACT's Privacy Policy available at www.act.org, as amended from time to time. ACT's Information Security Policy and Data Privacy Policy govern the handling of examinee data, including data classification and associated controls, such as transmission, data encryption, and access requirements. ACT's policies require PII and other sensitive data to be encrypted in transit, at rest, and when stored on electronic media. ACT's security requirements will comply with industry standards, and applicable regulatory and legislative requirements.

10. Limitation on Damages: ACT's liability for damages arising out of or in connection with this Agreement shall not exceed the amount Customer has paid ACT during the Term of the applicable DOS. In no event shall ACT be liable to Customer for special, indirect, incidental, punitive, exemplary, or consequential damages.

11. Warranty and Limitations: ACT WARRANTS THAT THE ASSESSMENTS HAVE BEEN DEVELOPED IN ACCORDANCE WITH AND THE SERVICES WILL BE PERFORMED IN A MANNER CONSISTENT WITH INDUSTRY STANDARDS, EXCEPT AS SET FORTH IN THIS SECTION. ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF ANY KIND OR NATURE, EXPRESS OR IMPLIED AND THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE.

12. Termination and Cancellation: Either party may terminate this Agreement upon written notice to the other party in the event that other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days written notice to the other. Customer's participation in the Assessments and Services designated in a DOS will be automatically cancelled, and such DOS will be deemed terminated without further notice if Customer fails to provide student registration information and organizational files to ACT by the deadline required

by ACT and indicated in the DOS. Customer shall pay ACT for all Assessments and Services delivered through the date of termination. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the ACT Materials and shall immediately return all copies of the ACT Materials in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of the Agreement shall survive: Payment, Ownership of Materials, Confidentiality, Testing Procedures, Data, Limitation on Damages and Warranty and Limitations. Upon termination or expiration of this Agreement, Customer's access to the license will be deactivated when the contract ends. ACT shall return to Customer copies, whether written, electronic or other form or media, of Confidential, Highly Sensitive, or Personal Information in its possession, or at Customer's direction, securely dispose of such copies. ACT may retain an archival copy of the data pursuant to ACT's standard retention policies, including ACT's data usage policy and applicable federal and state privacy and data protection laws for the purposes defined in this Agreement. In the event of termination, data retention will follow ACT's Retention Policy, and applicable regulatory or legislative requirements.

13. Force Majeure: ACT shall not be liable to Customer for any delay or failure to perform, which delay or failure is due to causes or circumstances beyond its control, including, without limitation, the actions of Customer, national emergencies, fire, flood, inclement weather, epidemics, or catastrophes, acts of God, governmental authorities, or parties not under the control of ACT, insurrection, war, riots, or failure of transportation, communication, or power supply. ACT shall exercise commercially reasonable efforts to mitigate the extent of the excusable delay or failure and its adverse consequences; provided, however, that should any such delay or failure continue for more than sixty (60) days, the Agreement may be terminated by either the party upon notice to the other.

14. Assignment: This Agreement may not be assigned by Customer without the express prior written consent of ACT. No permitted assignment shall relieve Customer of its obligations under the Agreement.

15. Relationship of the Parties: The parties to this Agreement are independent contractors. Neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other.

16. No Third Party Beneficiaries: The parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of the Parties based upon this Agreement.

17. Severability; Headings; Governing Law: Should any provision of this agreement be held by a court to be unenforceable, such provision shall be modified by the court and interpreted so as to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement shall remain in full force and effect. Headings used in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. This Agreement shall be governed by the laws of the State of Arkansas.

18. Entire Agreement: This Agreement, including all incorporated or referenced DOS, constitutes the entire agreement between the parties with respect to the Assessments and Services and supersedes all other prior agreements and understandings, both written and oral. The terms and conditions contained in this Agreement are the only conditions applying to the delivery of the Assessments and Services. Except as may be incorporated in a DOS, ACT expressly objects to and rejects any different or additional terms included in Customer's request for proposal, quotation, purchase order, acknowledgment form, or other documents that purport to bind the parties. Certain Assessments and Services may be subject to additional or different terms and conditions, which are

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set forth in the DOS. No waiver, consent, modification, or amendment to this Agreement shall be binding unless in writing and signed by both parties.

19. **Notices:** Notices under this Agreement shall be deemed to be adequate and sufficient notice if given in writing and delivered via (a) registered or certified mail, postage prepaid, in which case notice shall be deemed to have been received three business days following deposit to U.S. mail; or (b) a nationally recognized overnight air courier, next day delivery, prepaid, in which case such notice shall be deemed to have been received one business day following delivery to such nationally recognized overnight air courier. All notices shall be sent to ACT at the following address: ACT, Inc. 500 ACT Drive, P.O. Box 168, Iowa City, Iowa 52243-0168, Attention: CFO, Fax: 319-341-2750. All notices to Customer shall be sent to the address provided in the first paragraph of the Agreement.

20. **Authorization:** Each party represents and warrants (a) that it has the requisite authority to enter into this Agreement; and (b) that the individual(s) signing this Agreement on behalf of such party is (are) authorized to do so.

ACT, Inc.

DocuSigned by:
Lucas Kuhlmann
Signature: _____
Name: Lucas Kuhlmann
Title: Interim Chief Financial Officer
Date: 7/23/2020

DocuSigned by:
Janet Godwin
Signature: _____
Name: Janet Godwin
Title: Interim Chief Executive Officer
Date: 7/23/2020

Arkansas Division of Workforce Services

Signature: Charisse Childers
Name: Charisse Childers, Ph.D.
Title: Director
Date: July 2, 2020

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**ACT WorkKeys®
Description of Services**

This Description of Services is incorporated into the Master Services Agreement ("Agreement") having an Effective Date of 7/23/2020 by and between ACT, Inc. ("ACT") and Arkansas Division of Workforce Services ("Customer"). This Description of Services shall be incorporated into and governed by the terms of the Agreement.

- I. **Background.** ACT, Inc. will support the Customer in administering ACT WorkKeys assessments to Eligible Examinees. Under this Agreement, "ACT WorkKeys" is used to refer to online and paper-based assessments that include Graphic Literacy, Applied Math, and Workplace Documents. This Description of Services encompasses a Customer-sponsored ACT WorkKeys assessment administration and delivery of ACT WorkKeys data and reports (the "Program").
- II. **Term.** This Description of Services shall be coterminous with the Master Services Agreement.
- III. **ACT Reservation.** ACT reserves the right to provide a new Description of Services and fee schedule each contract year. Assessment availability is subject to change by ACT with written notification to Customer.
- IV. **Services.** The following Assessments and Services will be provided by ACT to Customer:
 1. **Ordering Platform.** ACT will provide an online ordering platform which Customer may use to order ACT WorkKeys Test Materials.
 2. **Test Materials.** ACT will provide an online testing realm for each designated Participating Location Testing Site. ACT will ship ACT WorkKeys test materials for paper testing to the contact and shipping address provided by the Customer in the online ordering platform.
 3. **Test Administration:** Customer may choose the dates and times to administer the test to Eligible Examinees.
 4. **Accommodations.** ACT will provide Eligible Examinees with disabilities and English learners (EL) with available accessibility supports and accommodations, based on decisions by the local educational authorities. Designated Personnel may order accommodated materials through the online ordering platform.
 5. **Training.** ACT will make available standard online training and/or instructional materials to designated Personnel.
 6. **Communications.** ACT will communicate upcoming activities and deadlines related to the assessments directly to designated Personnel.
 7. **Customer Service.** ACT will provide toll-free numbers and email contact information for use in preparation and administration of ACT WorkKeys, Monday through Friday, from 7:00 a.m. to 7:00 p.m. CST (except ACT holidays).
 8. **Paper Testing Reports.** ACT reserves the right to add, delete, and modify reports from time to time in its sole and absolute discretion. ACT will make the following reports available in the online reports portal for paper assessments, as applicable:
 - Individual Summary Score Report (to be provided to the examinee)
 - Summary Score Report
 - Roster Score Report
 - Additional reports available in the online reports portal
 9. **Online Testing Reports.** ACT reserves the right to add, delete, and modify reports from time to time in its sole and absolute discretion. ACT will make the following reports available online for online assessments, as applicable:
 - Instant Score Report
 - Individual Summary Score Report
 - Summary Score Report
 - Export Examinees Report
 - Data Export Report
 - Individual Score Reports (by Group)
 - Individual Score Reports (by Examinee)
 - Roster Score Report
 - Individual Score vs. Profile Report
 - Group vs. Profile Report
 - Registered to Test Report
 - Test Usage Report
 - Certificate Counts Report - annual report of NCRC to be provided on March 1st annually
- V. **Customer Actions and Required Information.** Customer will provide ACT with a file containing all eligible participating sites ("Customer Required Information") in the ACT-designated file format to ACT by the date agreed upon with ACT. Participating Locations may be required, if applicable, to sign and return a site-agreement before testing will be available. ACT's ability to provide the Assessments and Services is dependent upon timely receipt of the Customer Required Information.

VI. Optional Services. The following Optional Services will be provided if elected by Customer:

<input checked="" type="checkbox"/>	RegiSTAR database for National Career Readiness Certificates
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VII. Fees and Invoicing.

- Assessment Fees.** Customer shall pay ACT for the Assessments and Services provided pursuant to this Description of Services according to the Unit Prices in the Fee Schedule below, for the actual quantity of Assessments and Services provided to Customer. The actual quantity of assessments shall be the total number of online assessments launched or paper assessments scored by ACT. ACT is required by law to collect and remit all applicable state and local taxes for goods and services provided. Customers who are exempt from such taxes must provide appropriate exemption documentation to ACT as proof of exempt status. ACT reserves the right to withhold fulfillment of orders for Assessments and Services and to discontinue access to the electronic systems for Assessments and Services, if payments are delinquent. ACT has no obligations to re-issue Invoices, provide credits, issue refunds or take any other action as a result of a Customer's decision. The test site is responsible for selecting the correct testing realm as data and Invoices cannot be moved between testing realms/sites.

Product Name	Unit Price
Applied Math, Graphic Literacy, Workplace Documents (English & Spanish)	Fee for each online assessment launched or each paper assessment scored: August 1, 2020 through July 31, 2021: \$10.75 August 1, 2021 through July 31, 2022: \$11.25
Applied Technology (Paper and Online)	August 1, 2022 through July 31, 2023: \$11.60
Fit (Online Only)	August 1, 2023 through July 31, 2024: \$11.75
Talent (Online Only)	August 1, 2024 through July 31, 2025: \$12.00

VIII. ACT WorkKeys Additional Terms and Conditions.

- Grant and Scope of License.** Subject to the terms and conditions of this Agreement, ACT hereby grants to the Customer a revocable, non-exclusive and non-transferable license during the Term of this Agreement to (a) access the Assessments and Services for the purpose of assessing the Eligible Examinees, (b) administer the Assessments to the Eligible Examinees, (c) resell the Assessments to Eligible Examinees, and (d) use the ACT Materials in connection with the authorized administration of the Assessments. Customer may administer the Assessments at Participating Locations or sites of its own choosing that provide for a proper assessment environment (as set forth in the Manuals), and provided that the Customer abides by the terms and conditions set forth in this Agreement.
- ACT WorkKeys Online Assessments.** Customer will maintain any previously established testing realm which will be used for ACT WorkKeys assessments within of this Agreement. ACT is unable to move testing data if the incorrect testing realm is chosen.
- ACT WorkKeys National Career Readiness Certificates (ACT WorkKeys NCRC).** If Optional Service is selected, ACT will provide Customer access to the RegiSTAR system to view examinee assessment scores and certificates and generate reports based on the data. ACT will provide certificates to those Eligible Examinees who qualify for the ACT WorkKeys National Career Readiness Certificate. The Certificates may be accessed by the Customer and Eligible Examinees by the following methods:
 - Eligible Examinees may print their own certificates at no cost through the online portal
 - The Customer can print the certificates at no cost through the online portal
 - The Customer may request ACT to print and ship the certificates for additional fees

The following terms apply in the event ACT provides ACT WorkKeys NCRC services:

- Establishing the ACT RegiSTAR Access.** An ACT RegiSTAR account containing assessment and certificate information regarding the performance of the Eligible Examinees on the Qualifying Assessments will be provided to the Customer. Subject to any applicable privacy restrictions, Customer will also be able to retrieve an electronic file containing the login names of the Eligible Examinees and their related passwords which will allow such examinees to release their certificate information electronically.
- Match Criteria.** ACT requires that certain identification information match and be included on all qualifying test records before those records form the basis for a credential. This process is important to ensure that qualifying scores are attributed to the correct examinee. If multiple test administrations are considered, the information must be identical on all records in the Identification match fields. The five critical fields are: First Name; Last Name; Month of Birth; Day of Birth; Examinee ID.
- Dissemination of User Name and Passwords.** Each Eligible Examinee that has provided ACT a valid email address in accordance with ACT's instructions will receive an email from ACT providing them with their individual user name and password. Subject to the privacy restrictions set forth in 'Privacy' (above), Customer may also access an electronic file containing such information from the ACT RegiSTAR account.
- Certificate Details.** Standard Certificates (English or Spanish). The format and appearance of the ACT WorkKeys National Career Readiness Certificate shall be determined in ACT's sole discretion. ACT reserves the sole right to change the ACT WorkKeys National

Career Readiness Certificate requirements, content, data elements, and/or the "look and feel" of the certificate in its sole discretion, at any time.

- e. **Co-Branded ACT WorkKeys National Career Readiness Certificate.** If applicable, ACT will create Co-Branded Certificates for customers using a pre-defined template that can incorporate specific image and text additions that the Customer can provide to ACT. ACT will provide a proof of the Co-Branded Certificate to the Customer for approval. After Customer approval, ACT will load this template to the REGISTAR system and it will become the default template used to either generate PDF's through the REGISTAR system reports, or for printed certificate orders from ACT. The Co-Branded Certificate template, ACT WorkKeys NCRG Guidelines, requirements, content, data elements, and/or the "look and feel" of the certificate (the "Co-Branding Requirements") may be modified by ACT, at any time in its sole discretion. The parties will work together on the Co-Branded Certificate, but the ultimate design will be determined by ACT in its sole discretion. Any violation of this provision by Customer may result in immediate termination and/or any other remedies available under law.
 - f. **Certificate Sweep and Printing.** Any sweep for certificates pursuant to this Agreement will include information for all Eligible Examinees who tested at the Participating Locations that are part of the account created for the Customer, during the term of the Agreement. Customer may print certificates. If Customer requests ACT to print certificates for additional fees, ACT will print and ship the certificates to the address(es) provided by the Customer.
 - g. **Assessment Environment.** Certificates will only be issued if the Qualifying Assessments used by an Authorized Examinee to achieve a Credential Level were administered to that individual under a proctored, secure environment.
 - h. **Certificate Contents.** The Credential Level (Platinum, Gold, Silver, or Bronze) will be displayed on the certificate. The certificate will contain the ACT WorkKeys National Career Readiness Certificate registration number and issue date on the face of the certificate.
4. **Privacy.** The Customer may have access to the assessment and certificate information related to the assessments administered at the Participating Locations, and Participating Locations may have access to assessment and certificate information related to the assessments delivered at their sites. However, ACT reserves the right to withhold personally identifiable information and institutionally identifiable information in accordance with ACT's Privacy Policy as it may be amended from time to time, and other legal and contractual requirements. ACT's current Privacy Policy permits the sharing of personally identifiable information of a participant of ACT's assessments, programs or services to (1) the individual that is the subject of such information, and others that the individual chooses or authorizes ACT to provide the personally identifiable information, (2) others that pay for such individual to take the Assessment or receive a certificate, and (3) others who provide services to ACT or as necessary to deliver ACT's assessments, programs and services to such individual. If Customer is not among the persons permitted to receive personally or institutionally identifiable information under ACT's Privacy Policy or other legal or contractual requirements, Customer may not be able to view personally or institutionally identifiable information.
 5. **Updates and Modifications.** The Assessments and Services may be modified or updated from time to time at ACT's sole discretion. ACT shall make such modification and updates available to Customer as they are developed; provided however, that ACT reserves the right to the extent that such modifications or updates require revised computer configuration, Customer shall provide such hardware or software that meets the revised computer configuration requirements for the updated Assessments within the time frame set forth in a written (or electronic) notice from ACT detailing the time frame of such modification or update and the revised computer configuration requirements. Customer's use of outdated versions of ACT WorkKeys shall be deemed a default of this Agreement.
 6. **U.S. Government End Users.** The online components of the Assessments and Services are "commercial items," as that term is defined in 48 C.F.R. 2.101 (Oct. 1995), consisting of "commercial computer software" and "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (Sept. 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4 (June 1995), all U.S. Government End Users acquire the Assessments and Services with only those rights set forth herein.
 7. **Computer Requirements.** Customer acknowledges and agrees that the computer configuration requirements located at <http://www.act.org/content/act/en/products-and-services/workkeys-for-educators/assessments/administration/technical.html> are required to properly access some components of the Assessments and that ACT shall have no liability for matters relating to the failure to comply with these computer requirements. ACT may revise these configuration requirements from time to time in its sole discretion. The systems which support ACT WorkKeys online assessments, and applicable data, reside within the United States.
 8. **Use of Third Parties.** In the event that a third party is listed among the Participating Location(s) ("Third Party"), the Customer enters into this Agreement on its own behalf and on behalf of the Third Party. The Customer represents and warrants that it has the authority to bind the Third Party to this Agreement and that such Third Party is hereby bound by the terms and conditions of this Agreement as if it were the Customer. The Customer agrees that it shall be jointly and severally liable for all obligations of the Third Party.
 9. **Use of ACT's Trademarks.** Subject to the restrictions set forth in this Agreement and only during the term of this Agreement, ACT grants to the Customer a non-exclusive, non-transferable, non-sublicensable and non-assignable right to use the ACT trademarks at www.act.org/content/act/en/terms-of-use.html. All of the Customer's use of ACT's trademarks must be preapproved by ACT, and comply with ACT's Trademark Guidelines. Customer's use of the trademarks, or any statements describing any of ACT's products that did not originate from ACT that you include on any web site or marketing materials must be submitted for advance review and approval to ACT's legal department. ACT reserves all rights, including the right to request samples of your materials using ACT's trademarks. The Customer shall not use any of ACT's trademarks in such a way so as to give the impression that they are the property of anyone other than ACT. ACT may revise such guidelines and requirements in its sole discretion at any time and from time to time. The Customer agrees that it will not change the names of the ACT Products and Services in its administration, offering, marketing or other use of the Products and Services, and that the individual components shall always be known and referred to by their ACT dictated names unless renamed by ACT. Except to the extent expressly granted in this Agreement, no rights to ACT's trademarks are granted by ACT under this Agreement. Customer agrees that ownership of the Trademarks and the goodwill relating thereto shall remain vested in ACT both during the period of this Agreement and

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hereafter, and Customer further agrees never to challenge, contest or question the validity of ACT's ownership of the Trademarks or any registrations thereof by ACT. This section shall survive the end of this Agreement, whether by expiration, termination or for any other reason. Trademark Ownership shall survive the termination of this Agreement, whether by expiration, termination or for any other reason. The trademark license herein shall terminate immediately upon termination of this Agreement, and the Customer shall immediately delete or destroy all materials containing the Marks upon termination of this Agreement.

By signing below or by the use of electronic signature(s), the parties' authorized representatives hereby indicate their authority to execute, and acceptance of the terms and conditions of this Description of Services, Incorporated into the Agreement.

ACT, Inc.

DocuSigned by:
Lucas Kuhlmann
Signature:
Printed Name: Lucas Kuhlmann
Title: Interim Chief Financial Officer
Date: 7/23/2020

CUSTOMER

Signature: Charisse Childers
Printed Name: Charisse Childers
Title: Director
Date: 7/2/2020

DocuSigned by:
Janet Godwin
Signature:
Printed Name: Janet Godwin
Title: Interim Chief Executive Officer
Date: 7/23/2020

**SECOND AMENDMENT
to the ACT College and Career Readiness Master Services Agreement for ACT WorkKeys
between ACT, Inc. and Arkansas Division of Workforce Services**

This Second Amendment (this "Amendment") to that certain ACT College and Career Readiness Master Services Agreement for ACT WorkKeys assessments and services, made by and between ACT, Inc. n/k/a IntermediaryEd ("ACT, Inc.") and Arkansas Division of Workforce Services ("DWS") dated July 23, 2020, as amended July 22, 2021, (collectively, the "Agreement") is made effective as of the date of last signature below.

RECITALS

WHEREAS, DWS and ACT, Inc. previously entered into the Agreement for ACT WorkKeys assessments and services; and

WHEREAS, on May 1, 2024, ACT Inc.'s products, services, staff and leadership transitioned to ACT Education Corp. (f/k/a Impact Asset Corp.), a Delaware corporation and wholly owned indirect subsidiary of Gateway Impact Corp., a Delaware public benefit corporation; and

WHEREAS, the Arkansas Division of Workforce Services is now known as Arkansas Workforce Connections; and

WHEREAS, the parties wish to amend the Agreement to confirm the assignment of the Agreement by ACT, Inc. to ACT Education Corp.; and

WHEREAS, the parties to the Agreement are now ACT Education Corp. and Arkansas Workforce Connections; and

WHEREAS, the parties further wish to amend the Agreement as set forth herein to extend the term of the agreement to July 22, 2027; and

NOW, THEREFORE, the parties agree as follows:

1. The capitalized terms in this Amendment shall refer to and have the same meaning as the capitalized terms in the Agreement.
2. The parties confirm the name change of Arkansas Division of Workforce Services to Arkansas Workforce Connections.
3. The parties confirm the assignment of the Agreement by ACT, Inc. to ACT Education Corp.
4. The parties agree that all references to ACT, Inc. throughout the Agreement and any underlying active and future attachments, addenda, amendments, or other contractual documents are hereby replaced with ACT Education Corp.
5. The parties confirm that the Agreement is now between ACT Education Corp. and Arkansas Workforce Connections.
6. The parties agree to extend the term of the Agreement from August 1, 2025, through July 22, 2027.
7. The parties agree that the ACT[®] WorkKeys[®] Description of Services is amended to add the following pricing table for the period of August 1, 2025, through July 22, 2027:

August 1, 2025 – July 31, 2026 Fees				
Product Name	Grade Level	Per Unit Cost	Estimated Enrollment	Estimated Cost
ACT WorkKeys – Graphic Literacy NCRC assessment	NA	\$12.50	5,000	\$62,500.00*
ACT WorkKeys – Applied Math NCRC assessment	NA	\$12.50	5,000	\$62,500.00*
ACT WorkKeys – Workplace Documents NCRC assessment	NA	\$12.50	5,000	\$62,500.00*
ACT WorkKeys – Applied Technology assessment	NA	\$12.50	Unknown	Based on volume per month*
ACT WorkKeys – Fit assessment	NA	\$12.50	Unknown	Based on volume per month*
ACT WorkKeys – Talent assessment	NA	\$12.50	Unknown	Based on volume per month*
ACT WorkKeys Curriculum NCRC-Aligned Courses with Essential Skills Courses	NA	\$3,750.00	10	\$37,500.00
2025-2026 Assessment Cost Total				\$225,000.00

*Final cost will be determined by the number of WorkKeys Assessments that will be given that year. Cost for the WorkKeys Assessments will be paid monthly based on the volume of assessments given that month.

August 1, 2026 – July 22, 2027 Fees				
Product Name	Grade Level	Per Unit Cost	Estimated Enrollment	Estimated Cost
ACT WorkKeys – Graphic Literacy NCRC assessment	NA	\$13.25	5,000	\$66,250.00*
ACT WorkKeys – Applied Math NCRC assessment	NA	\$13.25	5,000	\$66,250.00*
ACT WorkKeys – Workplace Documents NCRC assessment	NA	\$13.25	5,000	\$66,250.00*
ACT WorkKeys – Applied Technology assessment	NA	\$13.25	Unknown	Based on volume per month*
ACT WorkKeys – Fit assessment	NA	\$13.25	Unknown	Based on volume per month*
ACT WorkKeys – Talent assessment	NA	\$13.25	Unknown	Based on volume per month*
ACT WorkKeys Curriculum NCRC-Aligned Courses with Essential Skills Courses	NA	\$3,750.00	10	\$37,500.00
2026-2027 Assessment Cost Total				\$236,250.00

*Final cost will be determined by the number of WorkKeys Assessments that will be given that year. Cost for the WorkKeys Assessments will be paid monthly based on the volume of assessments given that month.

8. Except as otherwise provided by this Amendment, the Agreement shall remain in full force and effect and enforceable in accordance with its terms.

ACT Education Corp.

Signed by:
Patrick Milano

451A9E47172842E

Patrick Milano
Chief Financial & Transformation Officer

Date: 6/3/2026

Arkansas Workforce Connections

Cathy Waits

Cathy Waits
Executive Director

Date: 5-27-2026

[Signature] 6/3/20
Secretary of Commerce



Sarah Huckabee Sanders
GOVERNOR

Renee Mallory, RN, BSN
SECRETARY OF HEALTH

Jennifer Dillaha, MD
DIRECTOR

May 07, 2026

Senator Blake Johnson, Chair
Representative Frances Cavanaugh, Chair
ALC Review Subcommittee
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Johnson and Representative Cavanaugh,

The Arkansas Department of Health (ADH) is seeking favorable ratification for services rendered in response to a water leak discovered in the building on Monday, February 2, 2026. The leak was caused by the severe winter storm that occurred during the last week of January. The final cost for the clean-up and remediation services is \$55,088.42.

Prior to February 2, 2026, State offices were closed the previous week because of the snow and ice storm. The leak occurred while ADH was closed, and upon returning to work the following Monday, it was discovered. The vendor initially estimated the cost at approximately \$10,000 to dry out all affected areas. This amount fell within the small-order threshold under procurement law and therefore did not require solicitation, so a purchase order was created accordingly. However, once work began, the vendor identified additional saturated areas and damage and notified maintenance that the scope and cost would exceed \$20,000, placing the project above the small-order threshold. Because of the urgency of the situation, including the risk of additional structural damage, electrical hazards, and rapid mold growth, and with the understanding that remediation vendor availability was limited statewide due to the prolonged severe weather, ADH maintenance staff sought immediate guidance on how to proceed. The ADH procurement office was consulted on February 9, 2026, and directed ADH maintenance staff to code the purchase order as a critical emergency, which allowed the work to continue.

The leak caused 3 to 4 inches of standing water in several offices and roughly 1,000 square feet or more of soaked carpet. Portions of drywall were wet up to four feet. Immediate mitigation was necessary due to electrical hazards created by standing water and electrical cords, as well as the significant risk of rapid mold growth. The vendor began work on the same day that ADH requested services which was critical to minimize damage. It took 17 days to dry and remediate the area sufficiently for staff to return to their offices. The invoice, dated February 23, totaled \$55,088.42, and the purchase order was increased accordingly.



Sarah Huckabee Sanders
GOVERNOR

Renee Mallory, RN, BSN
SECRETARY OF HEALTH

Jennifer Dillaha, MD
DIRECTOR

After the PO was created for the final invoice, the OSP Deputy Director informed ADH that the situation did not qualify as a critical emergency, it could not be approved because ADH should have used one of the vendors on the existing state contract for cleaning and remediation services. At the time the work began, ADH staff were not aware that a state contract for this type of remediation service was available, and there was a sense of urgency to find a vendor that could respond the same day.

Upon approval of the ratification in the amount of \$55,088.42, ADH will pay the invoice using purchase order number 4502318351 that was created for the emergency cleaning services.

There was no intent by ADH to circumvent or otherwise avoid any procurement law or policy.

Sincerely,

A handwritten signature in blue ink that reads "Geray Pickle".

Geray Pickle
Chief Financial Officer
Office of Administration

CC: Ed Just, ADH Associate Director of Administration
Maurice Rogers, Procurement Branch Chief



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

March 17, 2026

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 Motorola Solutions

Dear Mrs. Patterson:

I am writing to request the ratification of services in the amount of \$2,693,041.05 with Motorola Solutions, Inc. Details are as follows:

Services with this entity were procured following the Office of State Procurement (OSP) criteria for Sole Source. Outline agreement 4600045704 was established after receiving ALC Review in November 2019. The contract totaled \$53,860,821.

This contract provided for software & hardware upgrades associated with end-of-life components of the Arkansas Wireless Information Network (AWIN).

The initial term of this contract was for four years starting 11/16/2019 through 11/15/2023. It was discovered in November of 2025 that the contract was never renewed after 11/25/2023, and that the final milestone of the contracted scope of work has continued and is nearing completion. The work totals \$2,693,041.05.

Consideration of this ratification request is appreciated.

Sincerely,

A.J. Gary
Director and State Homeland Security Advisor
Arkansas Division of Emergency Management



ARKANSAS DEPARTMENT OF VETERANS AFFAIRS

501 Woodlane Street, Suite 401N

Little Rock, AR 72201

SARAH HUCKABEE SANDERS
GOVERNOR

ROBERT A. ATOR II
SECRETARY

May 29, 2026

Honorable Blake Johnson and Frances Cavanaugh
Arkansas Legislative Review Subcommittee
Arkansas Legislative Council (ALC)
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Chairman Johnson and Chairman Cavanaugh:


The Arkansas Department of Veterans Affairs (ADVA) is requesting a ratification of funds for Northwest Controls, the HVAC vendor that performed on-call repairs of the heating and cooling system at the Arkansas State Veterans Home, North Little Rock. Although ADVA had a preventative maintenance agreement not subject to a contract, we did not have a contract with Northwest Controls for on-call repairs.

In FY26 ADVA began implementing paydown purchase orders (PO) with multiple vendors. This led to the discovery that Northwest Controls was performing on-call repairs without a current contract. Staff, however, were creating POs for their services. ADVA has since restructured duties for our employees supporting this facility. The previous staff are no longer employed at ADVA. The full amount of PO expenditures made without a valid contract in FY26 was \$93,288.46. A breakdown is as follows:

PO	Amount
4502283064	\$19,874.05
4502293781	\$15,739.23
4502301995	\$5,749.60
4502288570	\$3,360.00
4502304662	\$15,906.03
4502309669	\$18,310.12
4502312484	\$14,349.43

Your favorable consideration of this request is appreciated.

Respectfully,

for 
Robert A. Ator II
Col. (USAF Ret)
Secretary



4502283064

SERVICE INVOICE

INVOICE NUMBER **W29835**
 INVOICE DATE **Aug 5/25**
 PO NUMBER

TOTAL DUE \$ 1,076.63

Service Call 25-02712

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Jul 31/25	NET 30

Work Description

COMMUNITY BLDG - FACILITY WALK IN FREEZERR IS OFFLINE - Assisted Eric with changing condenser fan. JC 7/25/25 complete. Freezer need new comp capacitor and Condenser fan motor. EM Complete 07/25/25.

Labor

Date	Technician	QTY	Price	Total
07/25/25	COX, JOSHUA T	1.00	120.00	120.00
07/25/25	MARTIN, ERIC L	5.00	120.00	600.00

Materials

950-0265-00-COPE MTR 1/6 230V	1.00	333.63	333.63
440X30RD-CAPC CAP 30 MFD-RD 44	1.00	23.00	23.00

Equipment

Other

Subtotal	\$1,076.63
Tax	
Total Due	\$1,076.63

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29831**
 INVOICE DATE **Aug 5/25**
 PO NUMBER

TOTAL DUE \$ 5,260.29

Service Call 25-02589

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jul 28/25	NET 30

Work Description

HOME 4 - BAD COMPRESSOR FOUND AFTER LEAK SEARCH - I went and changed the compressor in home four on circuit number two. I reclaimed all the old gas out of the system. Replace the filter dryers then replaced the compressor then pressure tested with nitrogen to 400 psi for lunch to confirm no more leaks in the system and then pull the vacuum to 750 µm and then recharge the system ADDED 20 pounds of new 410A. This unit is now operating properly. Jc 7/28/25 complete. Assisted Josh with compressor replacement. 7/28/25 JI. COMPLETE

Labor

Date	Technician	QTY	Price	Total
07/28/25	COX, JOSHUA T	8.00	120.00	960.00
07/28/25	ISON, JAMES L	5.00	120.00	600.00

Materials

R-410A REFRIGERANT	20.00	50.00	1,000.00
R14960 COMPRESSOR	1.00	2,094.45	2,094.45
RC50HP RECLAIM 50# HIG	1.00	187.50	187.50
RC50HPFEE RECOVERY SER	1.00	90.00	90.00
C164S SPORLAN 1/2OD DR	2.00	55.23	110.46
DP34024F IRPDP CONTACT	1.00	45.69	45.69
1950243 IRP SPDT/DPDT	1.00	22.19	22.19

Equipment

TORCH VACUUM NITRO RECOVER	1.00	150.00	150.00
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Other

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Subtotal \$5,260.29
 Tax
Total Due \$5,260.29

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29706**
 INVOICE DATE **Jul 29/25**
 PO NUMBER

TOTAL DUE \$ 1,535.13

Service Call 25-02590

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Jul 17/25	NET 30

Work Description

HM 7 - BAD PRESSURE TRANSDUCER & RESTRICTION FILTER DRIER 17-Jul-25 replaced bad suction pressure transducer. Isolated condenser and pulled refrigerant. Welded in 2 new suction dryers. Pressure tested, pulled vacuum down to 700 microns and weighed in recovered refrigerant. Started system and verified operation. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
07/17/25	COUFAL, CHANCE	1.00	120.00	120.00
07/17/25	COUFAL, CHANCE	2.00	180.00	360.00
07/17/25	GIVENS JR, MICHAEL L	4.00	92.00	368.00
07/17/25	GIVENS JR, MICHAEL L	2.00	138.00	276.00

Materials

V38410 TRANSDUCER PRESS 0-667 N	1.00	118.37	118.37
HPC-164-S-HH-SPOD FILT	2.00	88.88	177.76

Equipment

RECOVERY MACHINE	1.00	35.00	35.00
TORCH	1.00	45.00	45.00
VACUUM PUMP	1.00	35.00	35.00

Other

Subtotal	\$1,535.13
Tax	
Total Due	\$1,535.13

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W29424
 INVOICE DATE Jul 8/25
 PO NUMBER

TOTAL DUE \$ 9,702.00

Service Call 25-01979

BILL TO

AR DEPT OF VETERANS AFFAIRS
 501 WOODLANE DR STE 230C
 LITTLE ROCK AR
 72201

LOCATION

AR DEPT OF VETERANS AFFAIRS
 2401 JOHN ASHLEY DR
 NORTH LITTLE ROCK A 72114

Att: LOMA WESTMORELAND LOMA.WESTMORELAND@ARKANSAS.GOV

Technician	Customer Number	Completion Date	Payment Terms
JOSH COX	3051	Jul 3/25	NET 30

Description of Work

Home 3 AAON - Replace Defective Condenser Coil -AS QUOTED Home 3 - AAON Factory Condenser Coil. Recover any remaining refrigerant and dispose of per EPA Regulations. Demo and remove defective coil. Provide and install refrigerant filter driers. Evacuate and leak test circuit. Weigh in factory charge of fresh R410A refrigerant.

Return system to operation and trim charge as required. Log operation Removed panels, disconnected coil, and unwelded copper connections. Pulled old coil and started to install new coil when we noticed the refrigerant connections were oriented wrong and coil wouldn't work. Repacked new coil. Sealed the units refrigerant lines. 6/25/25 JI. NOT FINISHED We went this morning to replace the condenser coil for circuit number one. We got the coil for circuit number one pulled out and started to install the new coil and then realized that the new coil is for circuit number two and will not work on circuit number one we are gonna order the right coil and then finish this job. JC 6/25/25 not finished. Loaded Condenser Coil to get to the jobsite, discovered the coil was shipped incorrectly. Started the process of getting coil returned and new coil delivered. EM Not Finished. 6-25 Assisted James with replacing coil. 06/25/25 MG NOT FINISHED. Installed new condenser coil, pressure tested with nitrogen, pulled vacuum, charged with 20 lbs of R410A and restarted unit. 7/2/25 JI. COMPLETE Assisted James with replacing old coil with new. COMPLETE MG 07/2/25.

Subtotal	\$ 9,702.00
Tax	
Total	\$ 9,702.00

PLEASE REMIT PAYMENT TO

NORTHWEST CONTROLS SYSTEMS
 7631 NORTHSHORE PLACE
 NORTH LITTLE ROCK, AR 72118
 Phone: (479) 872-9000

Thank you for your business!

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 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W29424
INVOICE DATE Jul 8/25
PO NUMBER

TOTAL DUE \$ 9,702.00

Thank you for your business!

7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W29422
 INVOICE DATE Jul 8/25
 PO NUMBER

TOTAL DUE \$ 120.00

Service Call 25-01607

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JAMES ISON	3051	May 8/25	NET 30

Work Description

COMMUNITY BLDG NO COOL ISSUE - Checked unit and found it was heating while in cool mode. Fan was working and it would turn on or off but unit heated no matter what mode you set the thermostat. Unit also not giving any error codes. Let Eric know what was going on. He said him or Chance would come hook up a computer to check it out. I still need to get the LG program and connector for my lap top. 5/8/25 JI. COMPLETE

Labor

Date	Technician	QTY	Price	Total
05/08/25	ISON, JAMES L	1.00	120.00	120.00

Materials

Equipment

Other

Subtotal	\$120.00
Tax	
Total Due	\$120.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29338**
 INVOICE DATE **Jul 2/25**
 PO NUMBER

TOTAL DUE \$ 1,940.00

Service Call 25-02077

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Jun 27/25	NET 30

Work Description

HOME 1 - ACTING LOW ON REFRIGERANT ISSUE - Unit did seem low on charge but also is showing some signs of indoor EEV's not operating correctly. It began to rain on me during diagnosis, which threw off some of my data. I added 10lbs of R410a to the unit. We will need to return to further inspect the unit. EM Not Finished 6-16 25-June-25 system seems to be cooling correctly. Found AAON off on high pressure. Reset and both circuits cooling. This helped superheat on LG system. Found 2 systems off on drain pan ch04 code. Flushed drains and added pan tabs. One of this systems works and drains correctly now. The second system needs a new condensate pump and float switch. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
06/16/25	MARTIN, ERIC L	4.00	120.00	480.00
06/25/25	COUFAL, CHANCE	8.00	120.00	960.00

Materials

R-410A REFRIGERANT	10.00	50.00	500.00
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Equipment

Other

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Subtotal	\$1,940.00
Tax	
Total Due	\$1,940.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W29344
 INVOICE DATE Jul 2/25
 PO NUMBER

TOTAL DUE \$ 240.00

Service Call 25-02186

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jun 20/25	NET 30

Work Description

HOME 2 - BUILDING WARMING UP ISSUE - When I arrived, I found that the AI unit was running, but only had one circuit running. I later found that the high-pressure wire had broken, causing circuit to not to run. Once this wire was repaired this unit started operating properly. JC 6/20/25 complete.

Labor

Date	Technician	QTY	Price	Total
06/20/25	COX, JOSHUA T	2.00	120.00	240.00

Materials

Equipment

Other

Subtotal	\$240.00
Tax	
Total Due	\$240.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



450 8793 781

SERVICE INVOICE

INVOICE NUMBER **W30369**
 INVOICE DATE **Sep 16/25**
 PO NUMBER

TOTAL DUE \$ 600.00

Service Call 25-03360

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Sep 10/25	NET 30

Work Description

COMMUNITY BLDG - BATHROOM CH242 ERROR CODE & HALLWAY NEAR BATHROOMS CH4 ERROR CODE ISSUES - 10-Sep-25 CH04 code - drain float fault. Drain pan dry. Unable to determine cause of error. Added pan tabs to drain pan and condensate pump. Flushed drain system through pump and timed condensation pump vs known good. All aspects of drain fully operational. CH242 - Communication error on bathroom unit. This error is on AC Smart only. No alarm on condenser, thermostat or computer. When we auto addressed last time, it changed the central control address on thermostat of unit. Set new address on AC Smart and re added to group. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
09/10/25	COUFAL, CHANCE	5.00	120.00	600.00

Materials

Equipment

Other

Subtotal	\$600.00
Tax	
Total Due	\$600.00

Thank you for your business!

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 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W30213
 INVOICE DATE Sep 9/25
 PO NUMBER

TOTAL DUE \$ 480.00

Service Call 25-03116

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Aug 25/25	NET 30

Work Description

HOME 4 - CH106 ERROR CODE - 22-Aug-25 ch106 is fan board problem. Inspected and tested fan board = good. Found very little thermal paste on fan board from factory. Added more thermal paste to heat sink on fan board. Found supply DC voltage cable for external PC board barely connected. Fixed. Ran test run with system maxed out at 100% capacity. No other problems found. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
08/22/25	COUFAL, CHANCE	4.00	120.00	480.00

Materials

Equipment

Other

Subtotal	\$480.00
Tax	
Total Due	\$480.00

Thank you for your business!

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 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30209**
 INVOICE DATE **Sep 9/25**
 PO NUMBER

TOTAL DUE \$ 6,681.64

Service Call 25-02958

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Aug 25/25	NET 30

Work Description

HOME 5 - LG ISSUE Diagnosed bad compressor. Compressor and board ordered from ATC. EM Not Finished 8-11. Assisted Chance with replacing compressor and board. MG 8/20/25 Complete. 20-Aug-25 Pulled all refrigerant from system. Replaced compressor, replaced inverter 2 board, pressure tested, pulled vacuum, weighed in all recovered refrigerant and started system. Found multiple issues with Hr boxes and expansion valves. Need to return to attempt to fix/diagnose. Not finished. CC.

22-August-25 found all HR boxes have inverted temps on sub cooling valve. Reset HR boxes multiple times. All boxes seem to respond except the first box inline from condenser. After multiple resets, sub cooling valve started working. Verified pipe temps are now normal on all HR boxes. Inspected system that had negative superheat. Found restriction in line set before AHU. This repair will be done on new work order. Complete. CC.

Assisted Chance with issues with hr boxes. 08/22/25 MG.

Labor

Date	Technician	QTY	Price	Total
08/11/25	MARTIN, ERIC L	2.00	120.00	240.00
08/20/25	COUFAL, CHANCE	8.00	120.00	960.00
08/20/25	GIVENS JR, MICHAEL L	8.00	92.00	736.00
08/22/25	COUFAL, CHANCE	4.00	120.00	480.00
08/22/25	GIVENS JR, MICHAEL L	6.00	92.00	552.00

Materials

THERMAL PASTE	1.00	65.64	65.64
tbz35777801 & EBR76610	1.00	3,498.00	3,498.00

Equipment

TORCH VACUUM NITRO RECOVER	1.00	150.00	150.00
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Other

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W30209
INVOICE DATE Sep 9/25
PO NUMBER

TOTAL DUE \$ 6,681.64

Subtotal	\$6,681.64
Tax	
Total Due	\$6,681.64

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30206**
 INVOICE DATE **Sep 9/25**
 PO NUMBER

TOTAL DUE \$ 690.00

Service Call 25-02697

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Aug 21/25	NET 30

Work Description

HOME 7 - KITCHEN UNIT CONDENSATE ISSUE I went and got model and serial number of unit so that we can order new condensate pump. JC 7/25/25. I went and installed new condensation pump on the kitchen unit for home number seven. Once new pump was installed, I verified that it was pumping properly. This job is now complete. JC 8/21/25.

Labor

Date	Technician	QTY	Price	Total
07/25/25	COX, JOSHUA T	1.00	120.00	120.00
08/21/25	COX, JOSHUA T	2.00	120.00	240.00

Materials

5859A20002D	1.00	330.00	330.00
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Equipment

Other

Subtotal	\$690.00
Tax	
Total Due	\$690.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30202**
 INVOICE DATE **Sep 9/25**
 PO NUMBER **4502277817**

TOTAL DUE \$ 1,660.00

Service Call **25-01980**

BILL TO

AR DEPT OF VETERANS AFFAIRS
 501 WOODLANE DR STE 230C
 LITTLE ROCK AR
 72201

LOCATION

AR DEPT OF VETERANS AFFAIRS
 2401 JOHN ASHLEY DR
 NORTH LITTLE ROCK A 72114

Att: LOMA WESTMORELAND LOMA.WESTMORELAND@ARKANSAS.GOV

Technician	Customer Number	Completion Date	Payment Terms
JAMES ISON	3051	Sep 3/25	NET 30

Description of Work

Homes 1, 4 & 8 - Heat Repairs - Provide and install electrical components at homes 1, 4, & 8. To include #8 wire, connectors, flex and fuses.

Replaced fuses and repaired wiring for heat strips in homes 1,4, and 8. 9/3/25 JI. COMPLETE

Subtotal	\$ 1,660.00
Tax	
Total	\$ 1,660.00

PLEASE REMIT PAYMENT TO

NORTHWEST CONTROLS SYSTEMS
 7631 NORTHSHORE PLACE
 NORTH LITTLE ROCK, AR 72118
 Phone: (479) 872-9000

Thank you for your business!

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 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30033**
 INVOICE DATE **Aug 19/25**
 PO NUMBER

TOTAL DUE \$ 424.00

Service Call 25-02999

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Aug 14/25	NET 30

Work Description

COMMUNITY BLDG - CONTROLLER ISSUE ON WALK IN COOLER- Assisted Chance with reprogramming drive. 08/13/25 MG COMPLETE. 13-Aug-25 Reprogrammed controller and removed P2 and P3 presence to clear false alarms. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
08/13/25	COUFAL, CHANCE	2.00	120.00	240.00
08/13/25	GIVENS JR, MICHAEL L	2.00	92.00	184.00

Materials

Equipment

Other

Subtotal	\$424.00
Tax	
Total Due	\$424.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30026**
 INVOICE DATE **Aug 19/25**
 PO NUMBER

TOTAL DUE \$ 2,396.00

Service Call 25-02544

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Jul 31/25	NET 30

Work Description

HOME 6 - CH09 ERROR CODE ON KITCHEN UNIT - 15-Jul-25 CH09 - Epromm communication error. With help of tech support, diagnosed bad main PCB and EPROMM board, need to replace boards and perform auto address. Not finished. CC. 30-Jul-25 Replaced Robards and tried to auto address/auto pipe. Auto pipe failed numerous times due to error codes on 2 indoor units that kept coming back. On 5th attempt, unit auto piped correctly without error codes. Started system and verified all units cooling correctly at this time. Complete. CC. Assisted Chance with replacing eeprom and fixing CH09 code. 07/30/25 MG Complete.

Labor

Date	Technician	QTY	Price	Total
07/15/25	COUFAL, CHANCE	5.00	120.00	600.00
07/30/25	COUFAL, CHANCE	4.00	120.00	480.00
07/30/25	COUFAL, CHANCE	2.00	180.00	360.00
07/30/25	GIVENS JR, MICHAEL L	4.00	92.00	368.00
07/30/25	GIVENS JR, MICHAEL L	2.00	138.00	276.00

Materials

MAIN PCB BOARD	1.00	292.50	292.50
EPROMM PCB BOARD	1.00	19.50	19.50

Equipment

Other

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Subtotal	\$2,396.00
Tax	
Total Due	\$2,396.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29945**
 INVOICE DATE **Aug 13/25**
 PO NUMBER

TOTAL DUE \$ 360.00

Service Call 25-02795

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jul 31/25	NET 30

Work Description

HOME 2 - COMMON AREAS RUNNING 78-80 DEGREES - NEED TO CHECK FRESH AIR DAMPERS ARE NOT CLOSED ON AAON UNITS I went by and just verified that the Aaon unit is operating properly and both compressors are running. I am going back first thing in the morning to get in attic and check all the dampers. JC 7/30/25 not finished. I went back this morning and crawled in the attic and looked around. I was able to find three more dampers that were closed off for the open living area on home two. Adjusted and verified operation. JC complete 7/31/25

Labor

Date	Technician	QTY	Price	Total
07/30/25	COX, JOSHUA T	1.00	120.00	120.00
07/31/25	COX, JOSHUA T	2.00	120.00	240.00

Materials

Equipment

Other

Subtotal	\$360.00
Tax	
Total Due	\$360.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29944**
 INVOICE DATE **Aug 13/25**
 PO NUMBER

TOTAL DUE \$ 1,178.00

Service Call 25-02356

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jul 22/25	NET 30

Work Description

HOME 1 CONDENSATE REPAIRS - We went and installed the new condensate pump in the VRF head in the attic of home one. Once the new pump was installed we verified that the drain was operating properly. This unit is now ready to run. JC 7/18/25 We replaced condensation pump and verified operation. 07/18/25 MG COMPLETE.

Labor

Date	Technician	QTY	Price	Total
07/18/25	COX, JOSHUA T	4.00	120.00	480.00
07/18/25	GIVENS JR, MICHAEL L	4.00	92.00	368.00

Materials

5859A20002D CONDENSATE PUMP	1.00	330.00	330.00
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Equipment

Other

Subtotal	\$1,178.00
Tax	
Total Due	\$1,178.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29840**
 INVOICE DATE **Aug 5/25**
 PO NUMBER

TOTAL DUE \$ 1,269.59

Service Call 25-02759

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jul 29/25	NET 30

Work Description

COMMUNITY BUILDING WALK IN COOLER NOT COOLING - When I arrived and looked at this unit, I found that the controller was not sending the voltage out to the relay to start the compressor and fan motor. The only one of these controllers I could find was at Ed's in El Dorado. I drove down and picked the part up and came back and put it on. Once the new part was installed, the cooler began operating properly. Jc 7/29/25 complete.

Labor

Date	Technician	QTY	Price	Total
07/29/25	COX, JOSHUA T	8.00	120.00	960.00
07/29/25	COX, JOSHUA T	1.00	180.00	180.00

Materials

943-0153-00 208-230 EU	1.00	129.59	129.59
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Equipment

Other

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Subtotal	\$1,269.59
Tax	
Total Due	\$1,269.59

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com

4502301995



SERVICE INVOICE

INVOICE NUMBER W30532
 INVOICE DATE Sep 30/25
 PO NUMBER

TOTAL DUE \$ 858.37

Service Call 25-03428

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Sep 23/25	NET 30

Work Description

HOME 4 - AAON TRIPPED HIGH HEAD - When I arrived at home four, Loma had already reset the high-pressure switches and this unit was running and I could not find any issues. I am thinking it's gonna be a controller issue or the discharge pressure transducer and we are getting some ordered. JC 9/16/25 not finished. Gathered info and ordered new transducers. 9/17/25 JI. NOT FINISHED. Replaced pressure transducers on both circuits in Aaon unit. Restarted unit. 9/23/25 JI. COMPLETE

Labor

Date	Technician	QTY	Price	Total
09/16/25	COX, JOSHUA T	0.50	120.00	60.00
09/17/25	ISON, JAMES L	1.00	120.00	120.00
09/23/25	ISON, JAMES L	2.00	120.00	240.00

Materials

V38410 TANDUCER PRESS	2.00	118.37	236.74
V38391 TRANSDUCER PRES	1.00	201.63	201.63

Equipment

Other

Subtotal	\$858.37
Tax	
Total Due	\$858.37

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Item E page 44 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30531**
 INVOICE DATE **Sep 30/25**
 PO NUMBER

TOTAL DUE \$ 1,042.37

Service Call 25-03391

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
MICHAEL GIVENS	3051	Sep 23/25	NET 30

Work Description

VA HM 1 - AAON BOTH CIRCUITS DOWN ISSUE - Arrived and found both circuits down. Cycled power and units fan stopped and head pressure went up. I then inspected the head pressures transducer and cycled power again. Unit then ran. Suggest replacing the head pressures transducer. 09/12/25 MG not finished.

When I arrived I found that both circuits were not running. I reset this unit and neither one of the condenser fans came on and ran. Then after looking at the unit, I reset it again and everything started working properly. I believe this is either a transducer issue or a controller issue and we are going back to confirm. JC 9/16/25 not finished.

Gathered info, and ordered new transducers. 9/17/25 JI. NOT FINISHED

Replaced pressure transducers on both circuits in Aaon unit. Restarted unit. 9/23/25 JI. COMPLETE

Labor

Date	Technician	QTY	Price	Total
09/12/25	GIVENS JR, MICHAEL L	2.00	92.00	184.00
09/16/25	COX, JOSHUA T	0.50	120.00	60.00
09/17/25	ISON, JAMES L	1.00	120.00	120.00
09/23/25	ISON, JAMES L	2.00	120.00	240.00

Materials

V38410 TRANSDUCER PRES	2.00	118.37	236.74
V38391 TRANSDUCER PRESS	1.00	201.63	201.63

Equipment

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Item E page 45 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W30531
INVOICE DATE Sep 30/25
PO NUMBER

TOTAL DUE \$ 1,042.37

Other



Subtotal	\$1,042.37
Tax	
Total Due	\$1,042.37

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Item E page 46 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W29606**
 INVOICE DATE **Jul 22/25**
 PO NUMBER

TOTAL DUE \$ 2,220.86

Service Call 25-02549

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
MICHAEL GIVENS	3051	Jul 17/25	NET 30

Work Description

AAON LEAK SEARCH CIRCUIT 2 - When I arrived, Mike had already found the leak and repaired it. We started and pulled a vacuum down to 700 µm and then weighed in factory charge. Once we started this compressor we found that it was extremely loud and I think it was damaged due to this compressor running with low refrigerant pressures. Added 20 lbs 410A. JC 7/16/25 finished. I first charged the unit with nitrogen to assist with finding the leak and found the leak on circuit 2 and made the repair then dumped the nitrogen and started the vacuum then waited for Josh to assist to charge and started the unit. 07/16/25 MG COMPLETE

Labor

Date	Technician	QTY	Price	Total
07/16/25	COX, JOSHUA T	3.00	120.00	360.00
07/16/25	GIVENS JR, MICHAEL L	8.00	92.00	736.00

Materials

RT100G-REFT DETECTOR LEAK BLUE	1.00	60.11	60.11
N-80 TANK EXCHANGE NITROGEN CO	1.00	29.75	29.75
R-410A REFRIGERANT	20.00	50.00	1,000.00

Equipment

VACUUM PUMP	1.00	35.00	35.00
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Other

Subtotal	\$2,220.86
Tax	
Total Due	\$2,220.86

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W28580**
 INVOICE DATE **Apr 29/25**
 PO NUMBER

TOTAL DUE \$ 383.00

Service Call 25-01447

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
MICHAEL GIVENS	3051	Apr 24/25	NET 30

Work Description

HOME 3 - LEAK CHECK ON AON - When I arrived I began pulling gas from circuit 1 and found the circuit 7 pounds short of refrigerant and after pulling gas I began to pressurize the system with nitrogen and started my leak search with my electric leak detector and a bubble solution. After checking everything I found a leak in circuit 1 condenser coil behind the tube sheet and aluminum fins covering the coil U-bends with my bubble solution and my electric leak detector and it was not repairable. Will quote to replace coil. 04/24/25 MG Complete

Labor

Date	Technician	QTY	Price	Total
04/24/25	GIVENS JR, MICHAEL L	4.00	87.00	348.00

Materials

Equipment	QTY	Price	Total
RECOVERY MACHINE	1.00	35.00	35.00

Other

Subtotal	\$383.00
Tax	
Total Due	\$383.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W28581**
 INVOICE DATE **Apr 29/25**
 PO NUMBER

TOTAL DUE \$ 1,245.00

Service Call 25-01452

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Apr 24/25	NET 30

Work Description

HOME 6 - CONTROL BOARD REPLACEMENT - After replacing the condenser fan motor on circuit number two I found that the control board was also bad. I was able to locate a control board and install. Everything is now operating properly. JC 4/24/25 complete

Labor

Date	Technician	QTY	Price	Total
04/24/25	COX, JOSHUA T	3.00	115.00	345.00

Materials

V20660-REFERBISHED BOARD	1.00	900.00	900.00
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Equipment

Other

Subtotal	\$1,245.00
Tax	
Total Due	\$1,245.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com

4502288570



SERVICE INVOICE

INVOICE NUMBER W30456
 INVOICE DATE Sep 24/25
 PO NUMBER 4502288570

TOTAL DUE \$ 3,360.00

Service Call 25-02444

BILL TO
 AR VETERANS HOME
 1179 N COLLEGE AVE
 FAYETTEVILLE AR
 72701

LOCATION:
 AR VETERANS HOME
 1179 N COLLEGE AVE
 FAYETTEVILLE AR 72701

Att: ANGELA WILSON ANGELA.WILSON@ARKANSAS.GOV

Technician	Customer Number	Completion Date	Payment Terms
AARON REECE	4284	Sep 23/25	NET 30

Description of Work

Inspection of 12 Fire Dampers.

Scope of work: Inspect 12 fire dampers. Fill out reports of fire dampers and provide copies.

After inspections, we will quote for repairs if any needed separately.

Work complete per scope of quote.

Subtotal \$ 3,360.00
 Tax
Total \$ 3,360.00

PLEASE REMIT PAYMENT TO

NORTHWEST CONTROLS SYSTEMS
 7631 NORTHSHORE PLACE
 NORTH LITTLE ROCK, AR 72118
 Phone: (479) 872-9000

Thank you for your business!

7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



450230962

SERVICE INVOICE

INVOICE NUMBER **W30749**
 INVOICE DATE **Oct 20/25**
 PO NUMBER

TOTAL DUE \$ 4,550.50

Service Call 25-03255

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Sep 10/25	NET 30

Work Description

COMMUNITY BLDG - CH106 ERROR CODE ISSUE 29-Aug-25 Slave unit main pcb falling like someone has been inside cabinet. Master unit error 51. Over capacity. Reset. HRU box error. Reset all units. Error 51. Found slave unit dip switch not set to be identified as slave. (Someone has been inside units messing with something) Fixed. Reset units. C1 2 106 2 ??=? compressor 1 unit 2 106 code. Tested Fan Board = bad. Tested fan motors = bad. Need to replace fan motors, blades and fan board. not finished. CC

8-Sep-25 Replaced fan motors, fan blades and fan board. Old fan board had stripped broken screw. Had to extract broken screw and find replacement. Started system and verified operation. Complete. CC. Helped Chance find hardware for boards. Units are running as designed. EM Complete 9-9-2025

Labor

Date	Technician	QTY	Price	Total
08/29/25	COUFAL, CHANCE	3.00	120.00	360.00
09/08/25	COUFAL, CHANCE	5.00	120.00	600.00
09/09/25	MARTIN, ERIC L	4.00	120.00	480.00

Materials

3C12KBMOP M3-.5X12 BUT	50.00	0.38	19.00
14N75SHSTZ #14X3/4 SL	100.00	0.27	27.00
FAN MOTORS	2.00	1,023.00	2,046.00
FAN BOARD	1.00	499.50	499.50
FAN BLADES	2.00	259.50	519.00

Equipment

Other

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Subtotal \$4,550.50

Tax

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W30749
INVOICE DATE Oct 20/25
PO NUMBER

TOTAL DUE	\$ 4,550.50
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Total Due \$4,550.50

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30627**
 INVOICE DATE **Oct 7/25**
 PO NUMBER

TOTAL DUE \$ 3,163.00

Service Call 25-03536

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Oct 2/25	NET 30

Work Description

HM 5 - REPAIR RESTRICTION IN LIQUID LINE LG SYSTEM 26-Sep-25 Recovered all refrigerant, repaired restriction in line set, pulled vaccum, weighed in all recovered refrigerant. Started system and verified operation. Complete. CC. Assisted Chance with restriction repair. 09/26/25 MG COMPLETE Refrigerant removed, Crushed piece of copper removed and replaced with good copper. Nitrogen tested, Vacuum pulled on system. Re-charged back to factory and started system. EM 9-26 Complete

Labor

Date	Technician	QTY	Price	Total
09/26/25	COUFAL, CHANCE	8.00	120.00	960.00
09/26/25	GIVENS JR, MICHAEL L	8.00	92.00	736.00
09/26/25	MARTIN, ERIC L	8.00	120.00	960.00

Materials

EEV AJU36719728	1.00	402.00	402.00
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Equipment

RECOVERY MACHINE	1.00	35.00	35.00
NITROGEN	1.00	35.00	35.00
VACUUM PUMP	1.00	35.00	35.00

Other

Subtotal	\$3,163.00
Tax	
Total Due	\$3,163.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30622**
 INVOICE DATE **Oct 7/25**
 PO NUMBER

TOTAL DUE \$ 8,192.53

Service Call 24-04808

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Oct 3/25	NET 30

Work Description

Home 4 - EEV 143 - 14-Jul-25 checked system. EEV in unit not operating correctly. HRU box controlling that unit has bad sub cooling valve/thermistors. Due to limited access and amount of repairs needed, need to take system offline for multiple days and make all repairs at once. Not finished. CC. Found a CH09 code. We think this is an eprom error. This will require a board change and an auto-address. Not Finished EM 7-14. Assisted Chance and Eric with replacing EEVs and thermistors. 09/29-30/25 MG COMPLETE.

29-Sep-25 CC Recovered all refrigerant, installed ball valves. Isolated system needing repairs and returned the rest of the system back online. 30-Sep-25 CC Replaced EEV and thermistors in HR Box. Replaced EEV in indoor unit. Pulled vacuum on isolated part of system. System fully operational. Need to return to log data. Not finished. -Pulled all refrigerant out - Installed ball valves at HR box inlet - replaced eev in HR box -Re-installed HR box - Replaced EEV in indoor unit - put system on nitro and vacuum - charged system to factory -started system EM Complete 9-29 and 9-30.

Labor

Date	Technician	QTY	Price	Total
07/14/25	COUFAL, CHANCE	5.00	120.00	600.00
07/14/25	MARTIN, ERIC L	4.00	120.00	480.00
09/29/25	GIVENS JR, MICHAEL L	7.00	92.00	644.00
09/29/25	COUFAL, CHANCE	8.00	120.00	960.00
09/29/25	MARTIN, ERIC L	8.00	120.00	960.00
09/30/25	GIVENS JR, MICHAEL L	7.00	92.00	644.00
09/30/25	COUFAL, CHANCE	8.00	120.00	960.00
09/30/25	MARTIN, ERIC L	8.00	120.00	960.00

Materials

EEV AJU36719708	1.00	318.00	318.00
5211A11603A	1.00	492.00	492.00
AJU36719708 LG	1.00	366.00	366.00
W-1034-MUEC COUPLING C	2.00	2.79	5.58
W-1028-MUEC COUPLING C	2.00	3.54	7.08
W-1017-MUEC COUPLING C	2.00	1.74	3.48
W-1009-MUEC COUPLING C	2.00	1.25	2.50

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30622**
 INVOICE DATE **Oct 7/25**
 PO NUMBER

TOTAL DUE \$ 8,192.53

W-1003-MUEC COUPLING C	2.00	1.61	3.22
N5 NRP FOAM INSULATION	1.00	26.13	26.13
NG1 NITRILE GLOVE LARG	1.00	43.10	43.10
38BVT 3/8 REF BALL VAL	2.00	79.53	159.06
78BVT 7/8 REF BALL VAL	2.00	114.62	229.24
34BVT 3/4 REF BALL VAL	2.00	112.07	224.14
Equipment			
RECOVERY MACHINE	1.00	35.00	35.00
NITROGEN	1.00	35.00	35.00
VACUUM PUMP	1.00	35.00	35.00

Other

Subtotal		\$8,192.53
Tax		
Total Due		\$8,192.53

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



45023091602

SERVICE INVOICE

INVOICE NUMBER **W30626**
 INVOICE DATE **Oct 7/25**
 PO NUMBER

TOTAL DUE \$ 1,604.00

Service Call 25-03436

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Sep 18/25	NET 30

Work Description

/HOME 2 - LEAK SEARCH ON LG - Assisted Josh with leak search. 09/17/25 MG. We went by and did a leak search on the VRF system for home 2. I shut the condenser down and searched all over the condenser, could not find a leak. We also went into the attic and checked all the heat recovery boxes and ducted, mini splits in the attic and didn't find anything. Also checked all the cassette heads in the rooms and never found a leak. Jc 9/17/25 COMPLETE

Labor

Date	Technician	QTY	Price	Total
09/17/25	COX, JOSHUA T	8.00	120.00	960.00
09/17/25	GIVENS JR, MICHAEL L	7.00	92.00	644.00

Materials

Equipment

Other

Subtotal	\$1,604.00
Tax	
Total Due	\$1,604.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W31158**
 INVOICE DATE **Dec 1/25**
 PO NUMBER

TOTAL DUE \$ 424.00

Service Call 25-04243

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Nov 26/25	NET 30

Work Description

COMMUNITY BLDG - LG ISSUE- Assisted Eric with LG issues. 11/25/25 MG COMPLETE Unit is running and functioning as designed. EM Complete 11-25.

Labor

Date	Technician	QTY	Price	Total
11/25/25	GIVENS JR, MICHAEL L	2.00	92.00	184.00
11/25/25	MARTIN, ERIC L	2.00	120.00	240.00

Materials

Equipment

Other

Subtotal	\$424.00
Tax	
Total Due	\$424.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30623**
 INVOICE DATE **Oct 7/25**
 PO NUMBER

TOTAL DUE \$ 4,698.00

Service Call 25-03118

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Sep 18/25	NET 30

Work Description

VA HM 2 - LG OR AAON NOT RUNNING PROPERLY - I went by and checked the Aaon make up air unit. I checked refrigerant pressures on both circuits and check for proper operation on the condenser and the air handler. The Aaon is working properly with a discharge air temp of 63°. We are getting another tech out to check the LG system to make sure it is also operating properly. JC 8/21/25 not finished. Gas was pulled from LG Condenser and we discovered unit 25lbs low on refrigerant. We had suspension on home 1 being over charged so we pulled gas from there to use for the shortage of home 2. We then discovered home 1 was also low on refrigerant. Leak searches have begun to identify where the leak is. EM Not Finished 9-11. Assisted Eric and Chance with pulling gas and leak search. Not Finished 09/11/25& 09/12/25 MG. 11-Sep-25 Recovered all refrigerant to check charge, unit 20lbs low on refrigerant. Leak in system. Started leak check. Checked home 1 charge as well as we thought we were over charged on a previous work order. Unit actually undercharged by 20lbs as well. Need to leak check home 1. Not finished. CC

When I arrived, I found this unit was running, but was not cooling very well and then confirm that this unit was low refrigerant I added 25 pounds of 410-A. This unit is now operating properly. We do know this unit has a leak, but we need to find it. JC 9/16/25

Labor

Date	Technician	QTY	Price	Total
08/21/25	COX, JOSHUA T	2.00	120.00	240.00
09/11/25	COUFAL, CHANCE	6.00	120.00	720.00
09/11/25	GIVENS JR, MICHAEL L	8.00	92.00	736.00
09/11/25	MARTIN, ERIC L	8.00	120.00	960.00
09/12/25	GIVENS JR, MICHAEL L	6.00	92.00	552.00
09/16/25	COX, JOSHUA T	1.00	120.00	120.00

Materials

RC125FEE RECOVERY SERV	1.00	120.00	120.00
R-410A REFRIGERANT	25.00	50.00	1,250.00

Equipment

Other

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W30623
INVOICE DATE Oct 7/25
PO NUMBER

TOTAL DUE \$ 4,698.00

Subtotal	\$4,698.00
Tax	
Total Due	\$4,698.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W31072**
 INVOICE DATE **Nov 18/25**
 PO NUMBER

TOTAL DUE \$ 390.00

Service Call 25-04082

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Nov 11/25	NET 30

Work Description

HM 2 - AAON NOT HEATING ISSUE - When I arrived, I found that circuit one was off on low pressure. I added 3 pounds of 410 a refrigerant to the circuit. I also found that the settings for the electric strip heat were not right in the programming of the unit. I was able to change this parameter and now the heat strips are working and the condenser is operating properly. JC 11/11/25 complete.

Labor

Date	Technician	QTY	Price	Total
11/11/25	COX, JOSHUA T	2.00	120.00	240.00

Materials

R-410A REFRIGERANT	3.00	50.00	150.00
--------------------	------	-------	--------

Equipment

Other

Subtotal	\$390.00
Tax	
Total Due	\$390.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30984**
 INVOICE DATE **Nov 11/25**
 PO NUMBER

TOTAL DUE \$ 332.00

Service Call 25-03960

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JAMES ISON	3051	Nov 3/25	NET 30

Work Description

HM 3 AAON DISCHARGE STUCK AT 115 DEGREES ISSUE - Hooked up laptop and used the Prism program to change heating set points. Unit operating properly now. JI 10/31/25 Assisted James with discharge issue. MG 10/31/25 COMPLETE

Labor

Date	Technician	QTY	Price	Total
10/31/25	GIVENS JR, MICHAEL L	1.00	92.00	92.00
10/31/25	ISON, JAMES L	2.00	120.00	240.00

Materials

Equipment

Other

Subtotal	\$332.00
Tax	
Total Due	\$332.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30980**
 INVOICE DATE **Nov 11/25**
 PO NUMBER

TOTAL DUE \$ 10,002.62

Service Call 25-03731

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Oct 30/25	NET 30

Work Description

HOME 1 - A/C ISSUE - 13-Oct-25 Unit low on refrigerant again. Found 1 shrader barely leaking and 2 long valves barely leaking. Replaced shrader. Need to order king valves and replace. When making repairs we will isolate system into 2 parts (inside/outside) and check to see if anymore leaks are present. Not finished. CC.

Leak Discovered on King valves. Customer approved replacement of all king valves. EM Not Finished 10-13. 27-Oct-25 Recovered refrigerant in system. System is 30lbs low. Replaced king valves and pressure tested. Found leaking coil on indoor unit instantly started electrical room. Isolated unit with refrigerant ball valves and ran overnight pressure test. CC I went by to help Chance with the leak search of the system. We were able to locate a leak on the mini split in the electrical room and then weld in ball valve so we could isolate this unit and then re-pressurize the system to check for any other leaks overnight. JC 10/27/25 not finished. 28-Oct-25 Overnight pressure test failed. System lost 100 psi overnight. Found another leaking coil on indoor unit in common area. CC When I arrived this morning, we checked the nitrogen pressure and we had lost pressure overnight. Showing there was another leak somewhere on the system. We were able to locate another leak on evaporator coil and got the materials for the repair. Jc 10/28/25 not finished 29-Oct -25 Isolated 2nd leaking unit with ball valves and performed pressure test. Test held. Pulled vacuum and weighed in all recovered refrigerant as well as additional refrigerant needed for full charge. Verified system online and running. Complete. CC. I went back this morning and welded the ball valves in the kitchen common area unit so that we could isolate this head from the rest of the system. Then pressure tested this and pulled a vacuum and then recharged the system with 66 total pounds of refrigerant. Once this was done the unit began operating properly. JC 10/29/25 complete. Assisted Chance and Josh with replacing king valves and finding leaks. 10/27-10/29/25 MG COMPLETE.

Labor

Date	Technician	QTY	Price	Total
10/13/25	COUFAL, CHANCE	3.00	120.00	360.00
10/13/25	MARTIN, ERIC L	4.00	120.00	480.00
10/27/25	COX, JOSHUA T	5.00	120.00	600.00
10/27/25	COUFAL, CHANCE	8.00	120.00	960.00
10/27/25	GIVENS JR, MICHAEL L	7.00	92.00	644.00
10/28/25	COUFAL, CHANCE	5.50	120.00	660.00
10/28/25	COX, JOSHUA T	5.00	120.00	600.00
10/28/25	GIVENS JR, MICHAEL L	5.00	92.00	460.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30980**
 INVOICE DATE **Nov 11/25**
 PO NUMBER

TOTAL DUE \$ 10,002.62

10/29/25	COUFAL, CHANCE	5.50	120.00	660.00
10/29/25	COX, JOSHUA T	5.50	120.00	660.00
10/29/25	GIVENS JR, MICHAEL L	7.00	92.00	644.00

Materials

AGAS CYL DEP 125LB HP	-1.00	937.50	-937.50
R-410A REFRIGERANT	56.00	50.00	2,800.00
KING VALVES	3.00	110.00	330.00
38BVT 3/8 REF BALL VAL	1.00	79.53	79.53
58BVT 5/8 REF BALL VAL	1.00	82.08	82.08
14BVT 1/4 REF BALL VAL	1.00	78.71	78.71
12BVT 1/2 REF BALL VAL	1.00	81.15	81.15
N-80 TANK EXCHANGE NIT	5.00	32.13	160.65
AGAS CLEANOUT FEE 125/	1.00	450.00	450.00

Equipment

TORCH VACUUM NITRO RECOVER	1.00	150.00	150.00
----------------------------	------	--------	--------

Other



Subtotal	\$10,002.62
Tax	
Total Due	\$10,002.62

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30979**
 INVOICE DATE **Nov 11/25**
 PO NUMBER

TOTAL DUE \$ 859.50

Service Call 25-03705

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Nov 3/25	NET 30

Work Description

HM 2 - CONDENSATE LEAK COMING FROM CEILING - When I arrived on site, I found the unit that was leaking the water. I got all the water out of the emergency pan and then tested the condensate pump and found that this pump is bad. I've got the information over to Eric so we can get a new pump ordered for this unit. JC 10/8/25 not finished. I went and installed the new condensate pump on the unit at VA home number two for the back hallway that we had previously found bad. Once the new pump was installed, I tested it and everything is operating properly. JC 11/3/25 complete.

Labor

Date	Technician	QTY	Price	Total
10/08/25	COX, JOSHUA T	2.00	120.00	240.00
11/03/25	COX, JOSHUA T	3.00	120.00	360.00

Materials

Condensate Pump	1.00	259.50	259.50
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Equipment

Other

Subtotal	\$859.50
Tax	
Total Due	\$859.50

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com

4502312481



SERVICE INVOICE

INVOICE NUMBER W32695
INVOICE DATE Apr 15/26
PO NUMBER

TOTAL DUE \$ 1,392.00

Service Call 26-01050

BILL TO
AR DEPT OF VETERANS AFFAIRS
2401 JOHN ASHLEY DR
NORTH LITTLE ROCK AR
72114
Att: LOMA WESTMORELAND LOMA.WESTMORELAND@ARKANSAS.GOV

LOCATION
AR DEPT OF VETERANS AFFAIRS
2401 JOHN ASHLEY DR
NORTH LITTLE ROCK AR 72114

Technician	Customer Number	Completion Date	Payment Terms
LR FIXED	3051	Mar 30/26	NET 30

Description of Work
BILLING CUSTOMER FOR RESTOCKING AND SHIPPING FEES TIED TO CANCELLED WORK ORDER
26-00114 PO 055840 TIED TO CANCELLED WORK ORDER 26-00113 PO 055839

Per Curt Czaplicki this is billable for \$1392.00.

Subtotal	\$ 1,392.00
Tax	
Total	\$ 1,392.00

PLEASE REMIT PAYMENT TO

NORTHWEST CONTROLS SYSTEMS
7631 NORTHSHORE PLACE
NORTH LITTLE ROCK, AR 72118
Phone: (479) 872-9000

Thank you for your business!

7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W31552**
 INVOICE DATE **Jan 6/26**
 PO NUMBER

TOTAL DUE \$ 560.97

Service Call 25-04315

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Dec 22/25	NET 30

Work Description

HOME 3 NO HEAT ISSUE - When I arrived on site Monday afternoon, this unit was turned off and nothing was running. Loma stated that the unit was running blowing cold air into the house, but was not heating. After turning this unit on, I found that the heat strips were working, but the fan speed was too high. The heat strips could not heat the air up fast enough, causing cold air to blow in the house. I was able to slow this fan speed down, and now the heat strips are working properly. Also found that the outdoor condensing unit needed a discharge temp sensor on the compressor. I was able to replace and repair this. This unit also needs defrost termination sensors installed on it, so will defrost for the proper amount of time until we get those parts in. I've got the condenser shut off and just using strip heat. Jc 12/1,2/25 job complete will open new WO to address defrost term issues.

Labor

Date	Technician	QTY	Price	Total
12/01/25	COX, JOSHUA T	2.00	120.00	240.00
12/02/25	COX, JOSHUA T	2.50	120.00	300.00

Materials

DISCHARGE TEMP SENSOR	1.00	20.97	20.97
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Equipment

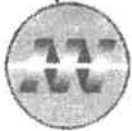
Other

Subtotal	\$560.97
Tax	
Total Due	\$560.97

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com

NORTHWEST CONTROLS



Cavrey
SERVICE INVOICE

INVOICE NUMBER
 INVOICE DATE
 PO NUMBER

W32599
 Apr 7/26

TOTAL DUE \$ 360.00

Service Call 26-00149

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
LR FIXED	3051	Apr 3/26	NET 30

Work Description

HOME 2 - LG COMPRESSOR ISSUE FOUND AFTER HR BOX REPAIR 13-Jan-25 Compressor 1 try's to start. Speed reference shows Compressor start/stop over and over without throwing a code. Swapped compressor leads, inv1 board runs Compressor 2 but Compressor 1 will not run with INV 2 board. Ohm compressor. .10-.10-.10. Compressor to discharge line 14.8-13.4-14.2 mega ohms. Compressor grounded. Need to replace. Not finished. CC.

4/3/26 CLOSING W/O CUSTOMER IS NOT MOVING FORWARD WITH REPAIRS AT THIS TIME NWC WILL RETAIN ALL PARTS ORDERED ON THIS W/O.CLM

Labor

Date	Technician	QTY	Price	Total
01/13/26	COUFAL, CHANCE	3.00	120.00	360.00

Materials

Equipment

Other

Subtotal	\$360.00
Tax	
Total Due	\$360.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W31880
INVOICE DATE Feb 4/26
PO NUMBER

Amgh

TOTAL DUE \$ 1,320.00

Service Call 25-04596

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
ERIC MARTIN	3051	Jan 15/26	NET 30

Work Description

HOME 2 HR BOX SENSOR FAILURE I went and pulled all the old thermistors out of the HR box and then installed the new thermistors and also installed a new board in the HR box and set it up like the old box was with the dip switches and the addressing, but once I try to start this unit, the condenser would not start. Found that we have another issue with the condenser and we're gonna have to order parts for it. Jc 1/9/26 complete Compressor was bouncing from 30hz to 0 repeatedly with no codes. Disabled compressor so unit could run on one compressor over the weekend. Repair will be made on different WO. EM complete 1-9

Labor

Date	Technician	QTY	Price	Total
01/09/26	COX, JOSHUA T	8.00	120.00	960.00
01/09/26	MARTIN, ERIC L	2.00	180.00	360.00

Materials

Equipment

Other

	Subtotal	\$1,320.00
	Tax	
	Total Due	\$1,320.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W31642
INVOICE DATE Jan 13/26
PO NUMBER

TOTAL DUE \$ 3,270.00

Service Call 25-04142

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
MICHAEL GIVENS	3051	Dec 30/25	NET 30

Work Description

HM 7 - LG ISSUE AFTER HOURS CALL 11/14/25 -MIKE GIVENS.

I was called out by Trevor on a 23 LG code. Upon arrival I verified the code and put the unit in backup mode and restarted the unit. After restarting the unit the code reappeared. Will need further diagnosing. 11/14/25 MG not finished.

17-Nov-25 VA Home 7 - 231 code outdoor unit inverter compressor DC link low voltage. Found converter power board with swollen and blown capacitors. Melted cable from capacitor fire. Replaced with customer provided board. Problem persists. Found bad converter board also took out bridge diode, inverter board and main PCB. Parts on order. not finished. CC Assisted Chance with repairs on the LG system. 11/17/25 JC not finished.

3-Dec-25 Replaced bridge diode, inverter board and main pcb. Started system and verified operation while recording data. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
11/14/25	GIVENS JR, MICHAEL L	2.00	138.00	276.00
11/17/25	COUFAL, CHANCE	3.00	120.00	360.00
11/17/25	COX, JOSHUA T	3.00	120.00	360.00
12/03/25	COUFAL, CHANCE	4.00	120.00	480.00

Materials

MAIN PCB	1.00	463.50	463.50
BRIDGE DIODE	1.00	1,000.50	1,000.50
INVERTER 1 PCB	1.00	330.00	330.00

Equipment

Other

Subtotal	\$3,270.00
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Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Item E page 69 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER

W31642

INVOICE DATE

Jan 13/26

PO NUMBER

TOTAL DUE

\$ 3,270.00

Tax

Total Due

\$3,270.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Item E page 70 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W31671
INVOICE DATE Jan 15/26
PO NUMBER

TOTAL DUE \$ 1,582.20

Service Call 25-04519

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jan 14/26	NET 30

Work Description

ADDING DEFROST TERMINATIONS SENSOR ALL HOMES Demoed old Heat cabinet. Mounted heat cabinet in new location. Em Not Finished. 30-Dec-25 Installed defrost sensors on condenser for home 2. Verified operation. Not finished. CC. 12-30-25 Assisted Chance with insulation of new controller and also new defrost termination sensors. JC not finished. 12-31-25 Went back and added the sensors to home three and the community building also hooked into the prism software and made sure everything was operating properly. JC complete. Assisted Josh with installing defrost sensors on remaining homes with controls upgrades. 12/31/25 JJ.

Labor

Date	Technician	QTY	Price	Total
12/30/25	COUFAL, CHANCE	2.00	120.00	240.00
12/30/25	COX, JOSHUA T	2.00	120.00	240.00
12/31/25	COX, JOSHUA T	4.00	120.00	480.00
12/31/25	ISON, JAMES L	4.00	120.00	480.00

Materials

SWITCH LIMIT 50 DEFROS	6.00	23.70	142.20
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Equipment

Other

Subtotal	\$1,582.20
Tax	
Total Due	\$1,582.20

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER

W31644

INVOICE DATE

Jan 13/26

PO NUMBER

TOTAL DUE

\$ 1,188.98

Service Call 25-04330

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Jan 6/26	NET 30

Work Description

HOME 2 - AAOB NOT HEATING ISSUE - When I arrived, this unit was turned off. Loma told me that this unit was blowing cold air in the house, but not heating. I then found that the fan speed needed to be lowered on this house. Also while looking this unit over, I found that the heat staging board is bad. I was able to bypass it for the time being until we get the new part in so the strips will work also found on this unit. It needs defrost termination sensors as well so until we get the sensors in I've got the condenser shut down so this unit can heat with strip heat. Jc 12/2/25 not finished

Labor

Date	Technician	QTY	Price	Total
12/02/25	COX, JOSHUA T	3.00	120.00	360.00

Materials

V94240 CONTROL SCR 5 S	1.00	828.98	828.98
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Equipment

Other

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Subtotal	\$1,188.98
Tax	
Total Due	\$1,188.98

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W31650
INVOICE DATE Jan 13/26
PO NUMBER

TOTAL DUE \$ 240.00

Service Call 26-00025

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Jan 6/26	NET 30

Work Description

HOME 2 AC SMART ISSUES. 6-Jan-26 Customer can not log into AC smart. Tried multiple passwords as well as variations of those passwords. Reset password and logged into system, all previous programming still saved on AC smart. Wrote new password on wall as well as manual by display. Informed customer of new password. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
01/06/26	COUFAL, CHANCE	2.00	120.00	240.00

Materials

Equipment

Other

Subtotal	\$240.00
Tax	
Total Due	\$240.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W31519**
 INVOICE DATE **Jan 2/26**
 PO NUMBER

TOTAL DUE \$ 180.00

Service Call 25-04488

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JOSH COX	3051	Dec 15/25	NET 30

Work Description

HOME 2 AON UNIT NOT HEAT. When I arrived, I found that someone had the condenser turned off, which causes this unit to try to run the condenser, but it doesn't know that it is turned off and then the air handler is thinking that the condenser is running. So it does not run the strip heat. Once I turned the condenser back on this unit started operating properly. JC 12/12/25 complete.

Labor

Date	Technician	QTY	Price	Total
12/12/25	COX, JOSHUA T	1.50	120.00	180.00

Materials

Equipment

Other

Subtotal	\$180.00
Tax	
Total Due	\$180.00

Thank you for your business!

Remit payment to: 7631 NORTHSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W31525**
 INVOICE DATE **Jan 2/26**
 PO NUMBER

TOTAL DUE \$ 360.00

Service Call 25-04575

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
JAMES ISON	3051	Dec 23/25	NET 30

Work Description

VA HOME 1 AAON OVERHEATING Inspected unit and found it was doing what the controls were telling it do. Adjusted heating set points. Units now operating properly. 12/23/25 JI. COMPLETE

Labor

Date	Technician	QTY	Price	Total
12/22/25	ISON, JAMES L	3.00	120.00	360.00

Materials

Equipment

Other

Subtotal	\$360.00
Tax	
Total Due	\$360.00

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
 Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER **W30910**
 INVOICE DATE **Nov 4/25**
 PO NUMBER

TOTAL DUE \$ 3,895.28

Service Call 25-03641

BILL TO:	LOCATION:
AR DEPT OF VETERANS AFFAIRS	AR DEPT OF VETERANS AFFAIRS
501 WOODLANE DR STE 230C	2401 JOHN ASHLEY DR
LITTLE ROCK AR 72201	NORTH LITTLE ROCK A 72114

Technician	Customer number	Completion Date	Payment Terms
CHANCE COUFAL	3051	Oct 29/25	NET 30

Work Description

HOME 1 AND 3 - COOLING ISSUE 1-Oct-25 CC Home 1 - LG low on refrigerant. Unable to locate leak. Added 20lbs r410a. Unit fully operational. Kitchen AC CH04 code. Condensate pump. Found secondary drain pan switch laying inside pan. Remounted. Added pan tabs and flushed system. Verified drain operation. Home 3 - AAON unit only running 1 circuit. Controls not calling for stage 2. Talked with local rep but was unable to determine cause. Will need to set up time to return to speak with AAON tech support while onsite. CC not finished.

Assisted Chance with cooling issues. 10/1/25 MG 20-Oct-25 Set up phone tech support with AAON to figure out why stage 2 compressor on home 3 would not come on. Colder morning temps delayed diagnosis. Verified all settings from controls upgrade were correct. Per tech support it is either refrigerant or air flow related. Or both. Found filters completely plugged, replaced. Found outdoor screen caked with dust build up and leaves, cleaned. Compressor 2 still did not come on. Added 6lbs r410a. This allowed stage 1 to run at 100% long enough to call for stage 2. Stage 1 has to run loaded at 100% for 2 minutes before stage 2 calls. Issues were causing stage 1 saturation temp to stay below set point and not allow compressor to run at 100%. While on site, logged LG data on home 4 after repair to make sure all EEV's were working correctly. Complete. CC.

Labor

Date	Technician	QTY	Price	Total
10/01/25	COUFAL, CHANCE	8.00	120.00	960.00
10/01/25	GIVENS JR, MICHAEL L	7.00	92.00	644.00
10/20/25	COUFAL, CHANCE	6.00	120.00	720.00
10/20/25	COUFAL, CHANCE	2.00	120.00	240.00

Materials

R-410A REFRIGERANT	6.00	50.00	300.00
16X20X2 FILTERS	4.00	7.82	31.28
R-410A REFRIGERANT	20.00	50.00	1,000.00

Equipment

Other

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118

Phone (479) 872-9000 E-mail: AR@nwcontrols.com



SERVICE INVOICE

INVOICE NUMBER W30910
INVOICE DATE Nov 4/25
PO NUMBER

TOTAL DUE \$ 3,895.28

	Subtotal	\$3,895.28
	Tax	
	Total Due	\$3,895.28

Thank you for your business!

Remit payment to: 7631 NORTSHORE PLACE, NORTH LITTLE ROCK, AR, 72118
Phone (479) 872-9000 E-mail: AR@nwcontrols.com



ARKANSAS DEPARTMENT OF VETERANS AFFAIRS
501 Woodlane Street, Suite 401N
Little Rock, AR 72201

SARAH HUCKABEE SANDERS
GOVERNOR

ROBERT A. ATOR II
SECRETARY

May 29, 2026

Honorable Blake Johnson and Frances Cavanaugh
Arkansas Legislative Review Subcommittee
Arkansas Legislative Council (ALC)
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Chairman Johnson and Chairman Cavanaugh:

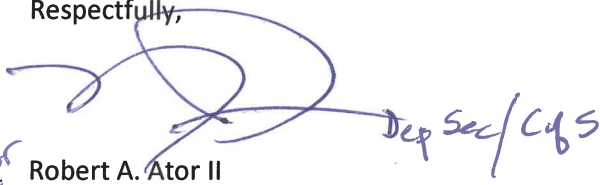
The Arkansas Department of Veterans Affairs (ADVA) is requesting a ratification of funds for Two Magnets, LLC. The amount paid to this vendor exceeded the total amount for outline agreement 4600057582 by \$7600. ADVA is requesting additional funds to cover the amount paid above the initial contract amount of \$65,000.

Although ADVA regularly monitors contracts and spend rates, the cause of this over-expenditure of funding was due to several invoices being sent to the wrong email and new ADVA personnel being unaware. Once discovered, ADVA ceased all operations with the vendor.

Going forward ADVA will reconcile staff work times with our new time clock system to ensure we account for all invoices received. We also restructured employee applicable duties and responsibilities as well.

Your favorable consideration of this request is appreciated.

Respectfully,


for Robert A. Ator II
Col. (USAF Ret)
Secretary

May 28, 2026

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

Re: Ratification of Services Provided by Apartment Painters of Little Rock, LLC

This letter requests ratification of a technical and general services contract between the University of Arkansas at Little Rock and Apartment Painters of Little Rock, LLC. As described below, Apartment Painters was the winning bidder following an Invitation for Bids (IFB), but a contract resulting from the IFB was not submitted for review as required by Ark. Code Ann. § 19-61-116.

In May of 2025, the University issued IFB FB-25-036 for turnover painting and ad-hoc services in University Village, a 420-bed residence complex on campus. Apartment Painters received the intent to award after bids were reviewed.

Based on an oversight, a contract was not then created for the winning bidder, which performed painting services at University Village totaling \$78,132. Upon discovering this error, the University generated Contract #RA26145540 and submitted the Contract for legislative review. Going forward, Procurement Services will timely review IFB's and other competitive bids to ensure contracts are promptly generated and submitted to the legislature as required.

The University of Arkansas at Little Rock therefore requests ratification of Contract #RA26145540. Thank you for your consideration of this request.

Regards



Jason Cauley

Director of Procurement Services
University of Arkansas at Little Rock
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Construction-Related Contracts

1. Agency: Department of Corrections - Division of Correction **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** ABA
Total After Review: \$121,000.00 **Funding:** Trust - 100%
Total Projected: \$121,000.00 **MOF:** **Contract Number:** 4600058102

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	121,000.00		To provide professional engineering design services for a camera installation project for the Varner Unit, Wrightsville Unit and Hawkins Unit. The project is for the installation of two hundred and sixty-four (264) new IP Security Cameras including infrastructure at Varner, two hundred and sixty-four (264) new IP Security Cameras including infrastructure at Wrightsville, and one hundred fifty-one (151) new IP Security Cameras including infrastructure at the Hawkins Unit. In addition to installation, included is training of agency personnel on newly installed equipment and software.	

2. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** AECOM TECHNICAL SERVICES INC
Location: CHICAGO **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** ABA
Total After Review: \$2,000,000.00 **Funding:** Federal - 5% - [EPA Grant - Regulated Storage Tanks]; Trust - 95%
Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600058135

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,000,000.00		DEQ requires the Consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain aboveground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessment work	

3. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** ENVIRONMENTAL WORKS INC
Location: SPRINGFIELD **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** ABA
Total After Review: \$2,000,000.00 **Funding:** Federal - 5% - [EPA Grant - Regulated Storage Tanks]; Trust - 95%
Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600058137

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,000,000.00		DEQ requires the Consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain aboveground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessment work	

4. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** SPATCO ENERGY SOLUTIONS LLC

Location: CHARLOTTE **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** ABA

Total After Review: \$2,000,000.00 **Funding:** Federal - 5% - [EPA Grant - Regulated Storage Tanks]; Trust - 95%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600058131

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,000,000.00		DEQ requires the Consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain aboveground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessment work.	

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

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** ABA

Total After Review: \$2,000,000.00 **Funding:** Federal - 5% - [EPA Grant - Regulated Storage Tanks]; Trust - 95%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600058136

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,000,000.00		DEQ requires the Consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain aboveground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessment work	

6. 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: \$610,325.35 **Org. Term:** 10/01/2020 06/30/2023 **Procurement:** ABA

Total After Review: \$646,502.31 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$122,500.00 **MOF:** **Contract Number:** 4600046326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	36,176.96	501,748.94	Increase Services \$36,176.96 for the Lake Chicot Campground due to Change Orders to construction.	06/30/2027
Amd. 8	24,797.32	380,976.14	Increase Services \$24,797.32 for the Lake Chicot Campground due to Change Orders to construction.	06/30/2027
Amd. 7	3,455.53	377,786.91	Increase Services \$3,455.53 for the Lake Chicot Campground due to Change Orders to construction.	06/30/2027
Amd. 6	97,072.50	141,911.91	Extend time and increase Services \$97,072.50 for the Lake Chicot Campground due to construction contract award.	06/30/2027
Amd. 5	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.	06/30/2025
Amd. 4	17,000.00	141,911.91		06/30/2025

Amd. 3	110,500.00	93,161.91		06/30/2025
Amd. 2	19,500.00	60,255.66		06/30/2025
Amd. 1	10,000.00	34,661.91		
	103,000.00			

7. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** SNO-ENGINEERING INC
Location: SALT LAKE CITY **State:** UT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,403,460.05 **Org. Term:** 08/01/2024 07/31/2028 **Procurement:** ABA
Total After Review: \$4,039,011.28 **Funding:** Federal - 17% - [ARPA]; Other - 83% - [Amendment 75]
Total Projected: \$2,500,000.00 **MOF:** **Contract Number:** 4600054961

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	635,551.23	1,937,949.44	Increase Services \$335,551.23 and increase Expense \$300,000 for the Mena Trails located at Queen Wilhelmina State Park (Phase II Development Package - Electric, Utility Access).	07/31/2028
Amd. 2	93,175.05	1,519,950.21	Increase Services \$93,175.05 for the Mena Trails located at Queen Wilhelmina State Park (Clearing, Access, Lift, and Electric).	07/31/2028
Amd. 1	2,064,250.00 1,246,035.00	1,119,668.36	Increase Services \$1,414,250 and increase Expense \$650,000 for the Mena Trails located at Queen Wilhelmina State Park. To provide professional consulting design services for the coordination and production of biddable plans and specifications for development of trails, recreational facilities and associated infrastructure at Queen Wilhelmina State Park and for development of the Mena Trails Master Plan projects.	07/31/2028

8. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAR & A
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$487,242.41 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA
Total After Review: \$598,714.95 **Funding:** Other - 100% - [Amendment 75]
Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	111,472.54	378,251.05	Increase Services \$111,472.54 for Petit Jean State Park Lodge Improvements and Mount Magazine State Park Lodge Improvements.	03/31/2027
Amd. 8	4,367.41	324,731.69	Increase Services \$4,367.41 for Petit Jean State Park Lodge Improvements, Phase I due to Change Orders to construction.	03/31/2027
Amd. 7	37,812.50	304,957.52	Increase Services \$37,812.50 for Lodge and Cabin Interior projects at Mount Magazine State Park.	03/31/2027
Amd. 6	37,187.50	240,675.85	Increase Services \$27,187.50 and increase Expense \$10,000 for Cabin Interior Improvements at Mount Magazine State Park.	03/31/2027
Amd. 5	92,875.00	227,925.85	Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027

12. Agency: Department of the Military

Contractor: HAWKINS-WEIR ENGINEERING INC

Location: VAN BUREN

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 Org. Term: 07/01/2022 06/30/2026 Procurement: ABA

Total After Review: \$2,000,000.00 Funding: Federal - 90% - [National Guard Bureau]; State - 10%

Total Projected: \$5,000,000.00 MOF: Contract Number: 4600058109

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,000,000.00	737,130.23	OA 4600050569 RECREATED TO CHANGE AGENCY FROM 0975 TO 9911, ADD FUNDS AND EXTEND DATE	06/30/2027
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.	

13. Agency: Department of the Military

Contractor: LEWIS ELLIOTT MCMORRAN VADEN

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2026 06/30/2030 Procurement: ABA

Total After Review: \$189,000.00 Funding: Federal - 100% - [National Guard Bureau]

Total Projected: \$2,500,000.00 MOF: Contract Number: 4600058114

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	189,000.00		DESIGN CONTRACT FOR RMTc BARRACKS 18401 CONSTRUCTION.	

14. Agency: Department of the Military

Contractor: TAR & A

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 Org. Term: 07/01/2022 06/30/2026 Procurement: ABA

Total After Review: \$2,000,000.00 Funding: Federal - 90% - [National Guard Bureau]; State - 10%

Total Projected: \$5,000,000.00 MOF: Contract Number: 4600058090

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,000,000.00	662,226.21	RECREATING OA #4600050633 FOR AGENCY 9911	06/30/2027
	1,000,000.00		THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPITAL IMPROVEMENTS AND MAINTENANCE PROJECTS AND SERVICES.	

15. Agency: Department of Transformation and Shared Services - Building Authority Division

Contractor: PETTIT & PETTIT CONSULTING ENGINEERS INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$340,000.00 Org. Term: 07/01/2025 06/30/2029 Procurement: ABA

Total After Review: \$390,000.00 Funding: State - 100%

Total Projected: \$1,120,000.00 MOF: Contract Number: 4600055977

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

250,000.00

Provide on-call Mechanical, Electrical, & Plumbing (MEP) services for various campus projects on an as needed basis.

25. Agency: Southern Arkansas University

Contractor: WITTENBERG, DELONY & DAVIDSON, INC.

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$550,000.00 **Funding:** Cash - 100%

Total Projected: \$975,000.00 **MOF:** **Contract Number:** 26270009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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550,000.00

Provide on-call Architectural Services for various campus projects on an as needed basis.

26. Agency: University of Arkansas

Contractor: CLARK & ENERSEN INC

Location: Lincoln

State: NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1264312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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500,000.00

On-Call Architect Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

27. Agency: University of Arkansas

Contractor: CORE ARCHITECTS

Location: Rogers

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1264311

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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500,000.00

On-Call Architect Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

28. Agency: University of Arkansas

Contractor: DEVELOPMENT CONSULTANTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1264310

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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250,000.00

On-Call Civil Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

29. Agency: University of Arkansas

Contractor: EAASY US HOLDCO LLC - ENFRA TME

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2026 06/30/2030 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$500,000.00 MOF: Contract Number: RA1264317

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		On-Call Structural Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.	

30. Agency: University of Arkansas

Contractor: MCCLELLAND CONSULTING ENGINEERS INC

Location: Fayetteville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 Org. Term: 08/01/2023 06/30/2027 Procurement: RFQ

Total After Review: \$750,000.00 Funding: Cash - 100%

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1244194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	370,740.60	Increase consultant fee to complete current & planned projects. On-call civil engineering services to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, etc.	06/30/2027
	500,000.00		Professional civil engineering and design services including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspections, and project close-out to assist with maintenance and minor renovation projects.	

31. Agency: University of Arkansas

Contractor: MCCLELLAND CONSULTING ENGINEERS INC

Location: Fayetteville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2026 06/30/2030 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$500,000.00 MOF: Contract Number: RA1264313

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		On-Call Geo-Technical Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.	

32. Agency: University of Arkansas

Contractor: MILLER BOSKUS LACK ARCHITECTS DBA MBL ARCHITECTURE

Location: Fayetteville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2026 06/30/2030 Procurement: RFQ

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

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1264314

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

500,000.00

On-Call Architecture Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

33. Agency: University of Arkansas

Contractor: OLSSON

Location: Fayetteville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1264315

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

250,000.00

On-Call Civil Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

34. Agency: University of Arkansas

Contractor: TERRACON CONSULTANTS INC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1264316

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

250,000.00

On-Call Geo-Technical Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

35. Agency: University of Arkansas

Contractor: WALTER P MOORE AND ASSOCIATES INC

Location: Bentonville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1264318

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

250,000.00

On-Call Civil Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

36. Agency: University of Arkansas

Contractor: WALTER P MOORE AND ASSOCIATES INC

Location: Kansas City

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1264319

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

250,000.00

On-Call Structural Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

Amd. 2	201,501.83	97,210.94	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	06/30/2024
Amd. 1	136,012.00	24,533.68	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	06/30/2023
	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	

3. Agency: Department of Commerce - Division of Workforce Services
Contractor: UNIVERSITY OF ARKANSAS FAYETTEVILLE
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$157,916.00 **Org. Term:** 08/18/2025 06/30/2026 **Procurement:** IGW
Total After Review: \$320,233.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$834,928.00 **MOF:** **Contract Number:** 4600056769

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	162,317.00	157,914.08	CONTRACTED STAFF- CCIR Employment of UA Compliance Manager (Data Integrity, Quality Assurance) for Career Counseling Information and Referral Services (CCIR).	06/30/2027
	157,916.00		CONTRACTED STAFF- CCIR Employment of UA Compliance Manager (Data Integrity, Quality Assurance) for Career Counseling Information and Referral Services (CCIR)	

4. Agency: Department of Health
Contractor: LITTLE ROCK AMBULANCE AUTHORITY
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,990,495.72 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGW
Total After Review: \$5,959,464.68 **Funding:** State - 100%
Total Projected: \$13,815,997.72 **MOF:** **Contract Number:** 4600054479

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,968,968.96	2,957,323.10	Amend to extend the ending date to 06/30/2027 and to add \$1,968,968.96 in funding to continue to facilitate prompt communication and coordination of resources.	06/30/2027
Amd. 1	2,016,781.76	1,069,429.20	Amend to extend the ending date to 06/30/2026 and to add \$1,142,640.77 in compensation and \$874,140.72 in reimbursable expenses to continue to facilitate prompt communication and coordination of resources.	06/30/2026
	1,973,713.96		To facilitate prompt communication and coordination of resources for pre-hospital patients and inter-facility transfers using real time reporting of capability and capacity by designated trauma centers. This agreement establishes the operation call center coordination and communication networks and requires the collection and reporting of specified data sets for quality improvement and evaluation of the Arkansas Trauma System.	

5. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,675,792.00 Org. Term: 07/01/2021 06/30/2022 Procurement: IGV

Total After Review: \$4,446,728.00 Funding: State - 100%

Total Projected: \$4,288,424.00 MOF: Contract Number: 4600048531

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	770,936.00	3,089,700.78	Amend to extend end date to 6/30/2027 and to add funds in the amount of \$66,827.60 for continued collaboration with ABFM for a primary care registry-based approach to meet the Centers for Disease Control and Prevention's (CDC) DP-23-0004 objectives under Strategy 1 for tracking and monitoring of standardized clinical and demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health (SDOH), and referrals to local social services, under Strategy 2 for tracking and monitoring blood pressure and hypercholesterolemia control, diabetes mellitus comprehensive care, and preventive screening measures, and under Strategy 3 for using registry-based tools to identify SDOH and social needs among patients with chronic diseases and refer them to appropriate local social services.	06/30/2027
Amd. 4	765,790.00	2,761,173.07	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2026
Amd. 3	765,790.00	1,445,324.29	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2025
Amd. 2	765,790.00	612,632.00	Amend to extend the ending date to 6/30/2024 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2024
Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.	06/30/2023
	612,632.00		Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.	

6. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$492,300.00 Org. Term: 07/01/2021 06/30/2022 Procurement: IGV

Total After Review: \$590,760.00 Funding: Federal - 47% - [DHHS/CDC Cancer Prevention]; State - 52%

Total Projected: \$689,220.00 MOF: Contract Number: 4600048900

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	98,460.00	432,246.88	To extend the ending date to 06/30/2027 and to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2027
Amd. 5	98,460.00	420,346.99	Amend to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekend, and at worksite events/activities.	06/30/2026
Amd. 4	0.00	321,886.87	Amend to extend time, only, to 06/30/2026 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekend, and at worksite events/activities.	06/30/2026
Amd. 3	98,460.00	262,975.73	Amend to extend the ending date to 06/30/2025 and to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2025
Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2024
Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2023
	98,460.00		The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.	

7. **Agency:** Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$800,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

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

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050941

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	733,333.28	To extend the ending date to 06/30/2027 and to add \$200,000.00 in funding to continue efforts to improve the health of Arkansans through evidence-based health policy research program development and public issued advocacy statewide.	06/30/2027
Amd. 3	200,000.00	533,333.28	Amend to extend the ending date to 06/30/2026 and to add \$188,261.13 in compensation and \$11,738.87 in reimbursable expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide.	06/30/2026

Amd. 2	200,000.00	333,333.28	Amend to extend the ending date to 06/30/2025 and to add \$200,000.00 in funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy, statewide.	06/30/2025
Amd. 1	200,000.00	150,000.01	Amend to extend to 6/30/2024 and to add \$189,006.02 in Compensation and \$10,993.98 in Reimbursable Expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy, statewide.	06/30/2024
	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

8. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$248,250.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IG V

Total After Review: \$310,750.00 **Funding:** State - 100%

Total Projected: \$250,250.00 **MOF:** **Contract Number:** 4600048555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	62,500.00	220,321.51	To extend the ending date to 06/30/2027 and to add \$62,500.00 in funding to continue to provide consulting service to the Arkansas Department of Health Trauma Section on the operations and management of the Arkansas Trauma System	06/30/2027
Amd. 5	62,500.00	164,230.70	Amend to extend the ending date to 06/30/2026 and to add 62,500.00 in funding to continue to provide consulting service to the Arkansas Department of Health Trauma Section on the operations and management of the Arkansas Trauma System.	06/30/2026
Amd. 4	18,750.00	129,474.11	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2025
Amd. 3	43,750.00	108,980.66	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2025
Amd. 2	43,750.00	69,010.68	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2024
Amd. 1	43,750.00	21,621.82	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2023
	35,750.00		PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	

9. Agency: Department of Health - Arkansas State Board of Nursing

Contractor: ARKANSAS DEPARTMENT OF HEALTH

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$420,000.00 **Org. Term:** 07/01/2023 06/30/2026 **Procurement:** IG V

Total After Review: \$980,000.00 **Funding:** Other - 100% - [SRF FEES]

Total Projected: \$980,000.00 **MOF:** **Contract Number:** 4600052850

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	3,225,638.00	11,031,028.61	Amend to extend, add funding, and revise performance indicators for the Arkansas Partnership for Public Child Welfare, which provides field-based staff coaching (Field Trainers/Practice Coaches), a student stipend program for workforce recruitment, and coordination with nine Arkansas universities for training and workforce development support. These services support hiring, training, and retaining qualified DCFS staff statewide.	06/30/2027
Amd. 3	3,432,455.00	7,585,382.58	Amend to extend, add funding, update budget and revise Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2026
Amd. 2	3,432,456.00	4,920,987.00	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2025
Amd. 1	3,416,056.00	1,733,914.64	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2024
	3,361,828.00		Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.	

12. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,005,088.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IG V

Total After Review: \$11,172,088.00 **Funding:** Federal - 85% - [Prevention Services Grant Program 93.472; Foster Care Title IV-E 93.658, Social Services Block Grant]; State - 14%

Total Projected: \$10,969,154.00 **MOF:** **Contract Number:** 4600048566

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,167,000.00	8,279,400.00	Amend to extend, add funding, and increase Total Projected Cost to continue Parenting Education.	06/30/2027
Amd. 4	2,137,000.00	6,048,100.00	Amend to extend and add funding to continue Parenting Education.	06/30/2026
Amd. 3	2,167,022.00	3,986,350.00	Amend to add funding for FY24 and to amend to extend and add funding for FY25 to continue Parenting Education.	06/30/2025
Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, add funding to continue Parenting Education Services.	06/30/2024
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.	06/30/2023
	1,567,022.00		Establish a new contract for Parenting Education Services. Service Area: Statewide	

13. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$26,882,608.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IG V

Total After Review: \$32,853,585.00 **Funding:** Federal - 100% - [Child Abuse and Neglect State Grants 93.669; Foster Care Title IV-E]

Total Projected: \$45,917,536.00 **MOF:** **Contract Number:** 4600050517

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	5,970,977.00	21,301,888.67	Amend to extend, revise performance indicators, and add funding to continue Education and Training for the Division of Children and Family Services Staff, foster parents & students preparing for employment with Division of Children and Family Services & Quality Assurance in Public Child Welfare.	06/30/2027
Amd. 3	6,774,320.00	15,365,945.15	Amend to extend, add funding, and revise Performance Indicators for Education and Training for DCFS Staff, foster parents & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.	06/30/2026
Amd. 2	6,774,320.00	9,760,004.51	Amend to extend, add funding for SFY_24 and SFY_25 and revise Performance Indicators to continue to education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.	06/30/2025
Amd. 1	6,774,320.00	3,317,609.67	Amend to extend, add funding and revise PI's for education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 24.	06/30/2024
	6,559,648.00		Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide	

14. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$180,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGV
Total After Review: \$270,000.00 **Funding:** Federal - 100% - [Child Abuse and Neglect State Grants]
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600054055

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	90,000.00	117,537.33	Amend to extend and add funding to continue Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2027
Amd. 1	90,000.00	13,206.85	Amend to extend, revise budget, and add funding to continue this agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2026
	90,000.00		To establish an agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services. Service Area: Statewide	

15. Agency: Department of Human Services **Contractor:** UNIVOF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IGV
Total After Review: \$1,164,324.00 **Funding:** Federal - 51% - [Foster Care Title IV-E 93.658, Prevention services Grant Program]; State - 48%
Total Projected: \$8,150,968.00 **MOF:** **Contract Number:** 4600057980

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,164,324.00		Purpose Statement To initiate the continuance of an agreement to design and evaluate all programs that will be listed in the State's 5-year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA). Service Area Statewide	

16. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Developmental Disabilities Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,168,517.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$4,832,996.00 **Funding:** Federal - 0% - [Medicaid]; State - 31%; Other - 67% - [Title XIX Reimbursements]
Total Projected: \$6,157,557.00 **MOF:** **Contract Number:** 4600050751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	664,479.00	2,875,903.84	Amend to extend, add funding, and update the budget to continue diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for Human Development Centers statewide.	06/30/2027
Amd. 3	790,342.00	2,055,007.36	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2026
Amd. 2	790,372.00	1,214,874.12	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2025
Amd. 1	1,708,152.00	621,543.55	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2024
	879,651.00		Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	

17. Agency: Department of Human Services **Contractor:** ARKANSAS DEPARTMENT OF HEALTH
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$8,270,793.66 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$11,027,724.88 **Funding:** Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 25%
Total Projected: \$19,578,518.54 **MOF:** **Contract Number:** 4600050936

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,756,931.22	6,626,649.57	Amend to extend and add funding for Patient Center Medical Home model, on-boarding hospitals, and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2027
Amd. 3	2,756,931.22	4,243,735.52	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2026
Amd. 2	2,756,931.22	2,283,437.14	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2025

19. 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: \$4,048,424.76 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IG V

Total After Review: \$5,322,124.76 **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. 5	1,273,700.00	3,570,197.09	Amend to extend, add funding, revise performance indicators, revise budget, and update total projected cost for Health-Related Data Analyses.	06/30/2027
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.	

20. 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: \$530,497.04 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IG V

Total After Review: \$807,624.63 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%

Total Projected: \$2,790,075.88 **MOF:** **Contract Number:** 4600054436

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	277,127.59	449,345.36	Amend to extend, add funding, revise the Scope of Work, revise the Performance Indicators, and revise the Budget for financial reporting and analysis for Medicaid programs, waivers, and grants.	06/30/2027
Amd. 1	277,127.59	184,131.54	Amend to extend and add funding to this contract supporting financial reporting and analysis for Medicaid programs, waivers, and grants.	06/30/2026
	253,369.45		This contract will fund financial reporting and analysis for Medicaid programs, waivers, and grants. Coverage area: Statewide	

21. Agency: Department of Human Services **Contractor:** ARCH FORD EDUCATION SERVICES COOP
Div/Prog: Division of Youth Services **Location:** PLUMERVILLE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,706,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGV
Total After Review: \$2,558,434.79 **Funding:** Other - 100% - [SOP - Education Compensation, Serious Offender Program]
Total Projected: \$5,971,000.00 **MOF:** **Contract Number:** 4600054608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	852,434.79	1,273,125.86	Amend to extend and add funding to continue an on-line education program to youths in five (5) Division of Youth Services (DYS) facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training and benefits for 9 full-time teachers and the salary for 3 part-time teachers for up to 2 periods each and provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for Division of Youth Services (DYS) students enrolled in the courses.	06/30/2027
Amd. 1	853,000.00	315,675.44	Amend to extend, add funding and revise Performance Indicators to continue an agreement for an on-line education program to be provided to youths in five (5) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training and benefits for 9 full-time teachers and the salary for 3 part-time teachers for up to 2 periods each and provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.	06/30/2026
	853,000.00		To initiate an agreement for an on-line education program to be provided to youth in five (5) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses. Service Area: Arkansas Juvenile Assessment & Treatment Center, Harrisburg Juvenile Treatment Center, Mansfield Juvenile Treatment Center, Lewisville Juvenile Treatment Center, and Dermott Juvenile Correctional Facility	

22. Agency: Department of Human Services **Contractor:** JEFFERSON COUNTY
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,314,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGV
Total After Review: \$1,971,000.00 **Funding:** State - 100%
Total Projected: \$4,599,000.00 **MOF:** **Contract Number:** 4600054469

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	657,000.00	979,470.00	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2027
Amd. 1	657,000.00	344,430.00	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2026
	657,000.00		to initiate an agreement to provide provision of programming and coordination with the Jefferson County Juvenile justice Center. Service Area: Jefferson County	

23. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,190,816.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$1,514,615.00 **Funding:** Federal - 88% - [Social Services Block Grant]; State - 11%
Total Projected: \$2,395,281.00 **MOF:** **Contract Number:** 4600050501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	323,799.00	1,009,648.77	Amend to extend and add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2027
Amd. 3	323,799.00	706,269.40	Amend to extend and add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2026
Amd. 2	150,000.00	416,147.94	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2025
Amd. 1	374,834.00	174,053.37	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2024
	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	

24. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** UNIVERSITY OF ARKANSAS FAYETTEVILLE
Location: FAYETTEVILLE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IGV
Total After Review: \$51,800.00 **Funding:** Federal - 100% - [National Highway Traffic Safety, FII]
Total Projected: \$362,600.00 **MOF:** **Contract Number:** 4600058098

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	51,800.00		This project is to enter, verify and transmit motor vehicle crash data to the State motor vehicle crash repository database and to perform data analysis for presentation in various forms.	

25. Agency: Department of Veterans Affairs **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$193,756.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IGV
Total After Review: \$258,756.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]
Total Projected: \$446,292.00 **MOF:** **Contract Number:** 4600057268

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	65,000.00	172,089.28	The purpose of this amendment is to extend the expiration date by one (1) fiscal year and add funds in the amount of \$65,000 for the upcoming year. The services are the same amount as the previous year. This is an intergovernmental contract.	06/30/2027
Amd. 3	0.00	139,589.32	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915. No material or language change.	06/30/2026

Amd. 2	65,000.00	112,505.94	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR	06/30/2026
Amd. 1	65,000.00	31,878.00	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR	06/30/2025
	63,756.00		MEDICAL DIRECTOR FOR FAYETTEVILLE HOME	

3. Agency: Arkansas Public Employees Retirement System **Contractor:** MAJESCO
Location: MORRISTOWN **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** SSJ

Total After Review: \$14,484,768.00 **Funding:** Trust - 100%

Total Projected: \$21,858,594.00 **MOF:** **Contract Number:** 4600058083

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

14,484,768.00 APERS Pension Administration System Software Modernization, Migration, and Subscription Services.

4. Agency: Arkansas Public Employees Retirement System **Contractor:** MEKETA INVESTMENT GROUP
Location: Westwood **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** EL

Total After Review: \$3,000,000.00 **Funding:** Trust - 100%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 3700402370

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

3,000,000.00 On March 4, 2026, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Meketa Investment Group as the Board's investment consultant for public markets. The investment consultant will be responsible for performing asset/liability modeling, reviewing the Board's Investment Policy Statement as well as the Investment Guidelines, making asset allocation recommendations, investment manager searches/selection/evaluation, performance measurement and attribution analyses, conducting educational programs, and conducting investment related searches as needed. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

5. Agency: Arkansas Public Employees Retirement System **Contractor:** MEKETA INVESTMENT GROUP
Location: Westwood **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** EL

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

Total Projected: \$700,000.00 **MOF:** **Contract Number:** 3700402371

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

400,000.00 On March 5, 2026, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the AJRS Board of Trustees voted and approved to retain Meketa Investment Group as the Board's investment consultant for public markets. The investment consultant will be responsible for performing asset/liability modeling, reviewing the Board's Investment Policy Statement as well as the Investment Guidelines, making asset allocation recommendations, investment manager searches/selection/evaluation, performance measurement and attribution analyses, conducting educational programs, and conducting investment related searches as needed. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

6. **Agency:** Arkansas State University **Contractor:** ANDY FRAIN SERVICES INC
Location: Aurora **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFP
Total After Review: \$1,200,000.00 **Funding:** Cash - 100%
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** RA10252199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,200,000.00		The contractor is to provide temporary staffing services for Arkansas State University.	

7. **Agency:** Arkansas State University **Contractor:** BASS BERRY & SIMS PLC
Location: Nashville **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ
Total After Review: \$800,000.00 **Funding:** Cash - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252211

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	800,000.00		The contractor is to provide general legal services for the Arkansas State University System. Client Identification: Arkansas State University System is our only client for the specific matter(s) on which the Firm is engaged under this Services Contract. The Firm's representation in such matter(s) does not extend to the State of Arkansas or any other agency of the State of Arkansas. Waivers: Because of the Firm's size, geographic scope, and breadth of practice, other present or future clients of Bass, Berry & Sims may have interactions or other contracts with Arkansas State University System, which is our sole client, as well as the State of Arkansas and other agencies of the State of Arkansas. Given this, you consent and agree that the work we perform for Arkansas State University System will not disqualify Bass, Berry & Sims from working on any other current or future matters, including litigation, bankruptcy or bid protest matters, in which the interests of the State of Arkansas or any agencies thereof (outside of Arkansas State University System) are or may be adverse to the interests of our client(s), so long as those other current or future matters are not substantially related to the work performed for Arkansas State University System in this matter.	

8. **Agency:** Arkansas State University **Contractor:** FISHER & PHILLIPS LLP
Location: Atlanta **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ
Total After Review: \$800,000.00 **Funding:** Cash - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252217

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

9. Agency: Arkansas State University **Contractor:** MCCANDLISH HOLTON PC
Location: Richmond **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ
Total After Review: \$800,000.00 **Funding:** Cash - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252214
Org/Amt: Amount Paid To Date Objective: New Exp Date
800,000.00 The contractor is to provide general legal services for the Arkansas State University System.

10. Agency: Arkansas State University **Contractor:** SUNBELT RENTALS INC
Location: Fort Mill **State:** SC
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFP
Total After Review: \$200,000.00 **Funding:** Cash - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252206
Org/Amt: Amount Paid To Date Objective: New Exp Date
200,000.00 The contractor is to provide construction rental equipment to Arkansas State University.

11. Agency: Arkansas State University **Contractor:** UNITED RENTALS NORTH AMERICA INC
Location: Dallas **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFP
Total After Review: \$200,000.00 **Funding:** Cash - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252207
Org/Amt: Amount Paid To Date Objective: New Exp Date
200,000.00 The contractor is to provide construction rental equipment to Arkansas State University.

12. Agency: Arkansas Teacher Retirement System **Contractor:** Allianz Global Investors Capital
Location: San Diego **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$32,500,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$32,500,000.00 **Funding:** Trust - 100%
Total Projected: \$0.00 **MOF:** **Contract Number:** 4600051219
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 11 0.00 25,580,979.70 To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong. 06/30/2027
Amd. 10 2,000,000.00 23,285,776.65 To extend the contract expiration date, increase the contract amount to cover the additional period of management fees. 06/30/2027
Amd. 9 10,000,000.00 17,844,724.74 To extend the contract date and increase the contract amount to cover the additional period of investment management fees. 06/30/2025
Amd. 8 0.00 17,309,505.71 Voya Financial acquired Allianz Global Investors agreement. New vendor requires conversion to a new contract number. 06/30/2023

Amd. 7	4,500,000.00	13,716,417.32	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 6	2,000,000.00	10,157,788.16	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2019
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2017
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio	06/30/2015
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2014
Amd. 1	2,400,000.00 2,500,000.00	609,157.79	Additional Funds,Date Extension The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.	06/30/2013

13. Agency: Arkansas Teacher Retirement System

Contractor: Gabriel Roeder-Smith & Co

Location: Southfield

State: MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,425,000.00 **Org. Term:**

Procurement: RFQ

Total After Review: \$3,700,000.00 **Funding:** Trust - 100%

Total Projected: \$1,575,000.00 **MOF:**

Contract Number: 4600023872

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 18	275,000.00	3,372,967.00	To add funds for fiscal year 2027.	06/30/2027
Amd. 17	275,000.00	3,079,875.00	To extend dates and add funds for fiscal year 2026.	06/30/2027
Amd. 16	150,000.00	2,818,058.00	Add funds for fiscal year 2025.	06/30/2025
Amd. 15	0.00	2,567,872.00	To extend the contract date.	06/30/2025
Amd. 14	250,000.00	2,312,930.00	Add funds for fiscal year 2023.	
Amd. 13	250,000.00	2,132,296.00	To extend dates and add funds for fiscal year 2022.	06/30/2023
Amd. 12	250,000.00	1,866,386.00	To add funds for fiscal year 2021.	06/30/2021
Amd. 11	250,000.00	1,629,690.00	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	250,000.00	1,423,290.00	To add funds for fiscal year 2019.	
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System	06/30/2019

Amd. 8 1,575,000.00 1,093,700.00 To add funds of \$175,000 for fiscal year 2017. The original contract #4600015684 for original - amd 7 was for \$1,400,000 Contracts not limited to 7 year procurement

14. Agency: Arkansas Teacher Retirement System

Contractor: Harris Associates L.P.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$38,900,000.00 **Org. Term:** 05/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$38,900,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:** **Contract Number:** 4600031567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	0.00	29,197,309.00	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 6	8,000,000.00	25,415,844.00	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees, and update the method of procurement for this contract to "Exempt by Law" under A.C.A. § 24-2-618(g)(1) and (2).	06/30/2027
Amd. 5	10,000,000.00	18,302,771.00	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 4	4,500,000.00	12,616,506.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.	06/30/2017
	4,200,000.00		To hire Harris Associates as a global equity manager.	

15. Agency: Arkansas Teacher Retirement System

Contractor: Kennedy Capital Management

Location: St. Louis

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$54,800,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$54,800,000.00 **Funding:** Trust - 100%

Total Projected: \$15,400,000.00 **MOF:** **Contract Number:** 4600036995

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	0.00	46,328,967.00	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 12	0.00	44,832,839.00	To extend the contract expiration date, update the fee schedule	06/30/2027
Amd. 11	12,000,000.00	37,957,635.00	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025

Amd. 10	6,000,000.00	29,808,676.00	To extend the contract date, modify terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 9	6,000,000.00	24,474,973.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 8	6,000,000.00	20,237,320.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	15,048,249.00	To bridge old OA #4600012617 to new OA #4600036995.	
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	0.00	10,499,720.00	To extend the contract date.	06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension	06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	2,200,000.00 4,400,000.00	2,895,778.38	Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	06/30/2010

16. Agency: Arkansas Teacher Retirement System

Contractor: Lazard Asset Management

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$72,000,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFQ

Total After Review: \$72,000,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:** **Contract Number:** 4600016862

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	0.00	57,774,829.79	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 9	14,000,000.00	50,726,119.19	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees, and update the method of procurement for this contract to "Exempt by Law" under A.C.A. § 24-2-618(g)(1) and (2).	06/30/2027
Amd. 8	12,000,000.00	39,259,491.82	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 7	10,500,000.00	30,522,840.35	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021

Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
Amd. 1	2,300,000.00 1,700,000.00	668,260.63	To extend the contract date and increase contract amount. To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	06/30/2011

17. Agency: Arkansas Teacher Retirement System **Contractor:** LINEA SOLUTIONS INC
Location: MARINA DEL REY **State:** CA

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$550,000.00 **Funding:** Trust - 100%

Total Projected: \$550,000.00 **MOF:** **Contract Number:** 4600058074

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	550,000.00		Contractor will support business process improvement efforts and develop requirements and specifications for ATRS's future technology modernization plans, as well as review and analyze existing data quality, governance, and architecture to ensure alignment with ATRS's future technology modernization plans and vision.	

18. Agency: Arkansas Teacher Retirement System **Contractor:** Loomis, Sayles & Company
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$29,800,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFQ

Total After Review: \$29,800,000.00 **Funding:** Trust - 100%

Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600037041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	0.00	23,184,987.42	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 12	5,500,000.00	20,248,460.17	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.	06/30/2027
Amd. 11	5,000,000.00	16,265,088.61	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 10	4,000,000.00	13,638,445.94	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2023
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021

Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.	
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate	
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension	06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00 1,000,000.00	350,440.76	Increases funds and extends contract date. To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	06/30/2010

19. Agency: Arkansas Teacher Retirement System **Contractor:** ROBERT W BAIRD & CO INCORPORATED
Location: MILWAUKEE **State:** WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,600,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** EL

Total After Review: \$6,600,000.00 **Funding:** Trust - 100%

Total Projected: \$11,000,000.00 **MOF:** **Contract Number:** 4600054155

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	2,124,931.95	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 1	5,000,000.00 1,600,000.00	642,003.13	To extend the contract date and increase the contract amount to cover the additional period of management fees. CORE PLUS BOND INVESTMENT MANAGER	06/30/2027

20. Agency: Arkansas Teacher Retirement System **Contractor:** T. Rowe Price Associates, Inc.
Location: Baltimore **State:** MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$70,200,000.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$70,200,000.00 **Funding:** Trust - 100%

Total Projected: \$11,000,000.00 **MOF:** **Contract Number:** 4600012350

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 15	0.00	55,507,033.47	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 14	10,000,000.00	49,391,486.89	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.	06/30/2027

Amd. 13	15,000,000.00	39,367,038.58	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 12	13,500,000.00	26,384,105.76	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees	06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension	06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.	06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

21. Agency: Arkansas Teacher Retirement System

Contractor: Wellington Management Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$79,400,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$79,400,000.00 **Funding:** Trust - 100%

Total Projected: \$31,500,000.00 **MOF:**

Contract Number: 4600034016

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	0.00	65,903,647.19	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 13	11,500,000.00	60,450,803.62	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.	06/30/2027
Amd. 12	14,000,000.00	49,764,772.98	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 11	7,200,000.00	40,946,409.43	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023

500,000.00

Provide design and layout services for university publications such as recruitment mailers, viewbooks and posters. Prepare print-ready files and high-quality printing services in various formats.

24. Agency: Department of Commerce - Arkansas Economic Development Commission

Contractor: RETAIL STRATEGIES LLC

Location: BIRMINGHAM

State: AL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$300,000.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** RFP

Total After Review: \$450,000.00 **Funding:** State - 100%

Total Projected: \$450,000.00 **MOF:** **Contract Number:** 4600055026

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	297,500.00	RETAIL RECRUITMENT CONSULTING SERVICES This Amendment is to extend this contract through 6/30/2027 and add \$150,000 to continue to help communities enhance quality of life and increase tax revenues through in-person workshops, customized market data, real estate analysis, and training.	06/30/2027
Amd. 1	150,000.00	150,000.00	RETAIL RECRUITMENT CONSULTING SERVICES This Amendment is to extend this contract through 6/30/2026 and add \$150,000 to continue to help communities enhance quality of life and increase tax revenues through in-person workshops, customized market data, real estate analysis, and training.	06/30/2026
	150,000.00		RETAIL RECRUITMENT CONSULTING SERVICES	

25. Agency: Department of Commerce - Division of Workforce Services

Contractor: INNOVATIVE POLICY LAB

Location: PROVIDENCE

State: RI

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,460,880.00 **Org. Term:** 03/18/2024 03/17/2025 **Procurement:** SP

Total After Review: \$2,701,259.00 **Funding:** Federal - 27% - [UI RESEA]; State - 72%

Total Projected: \$1,478,200.00 **MOF:** **Contract Number:** 4600054182

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	240,379.00	2,005,960.00	This amendment is to extend the current contract through 6/30/2027 and add \$240,379.00 to the contract. This addresses the critical need for seamless integration with existing LAUNCH platform. UI CERTIFICATION HUB	06/30/2027
Amd. 2	667,680.00	1,793,200.00	This amendment is to extend the current contract through 6/30/2026 and add \$667,680.00 to the contract. This addresses the critical need for seamless integration with existing LAUNCH platform. UI CERTIFICATION HUB	06/30/2026
Amd. 1	315,000.00	1,108,650.00	To add scope/monies and extend the date through 6/30/25	06/30/2025
	1,478,200.00		UI CERTIFICATION HUB	

26. Agency: Department of Commerce - State Insurance Department

Contractor: COMPANY NURSE LLC

Location: SCOTTSDALE

State: AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,050,958.00 **Org. Term:** 07/01/2020 06/30/2022 **Procurement:** RFP

Total After Review: \$1,351,558.00 **Funding:** State - 100%

Total Projected: \$1,764,000.00 **MOF:** **Contract Number:** 4600046263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	300,600.00	990,864.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2027
Amd. 4	125,496.00	849,358.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2026
Amd. 3	81,462.00	672,022.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2025
Amd. 2	340,000.00	484,970.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2024
Amd. 1	0.00	316,560.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2023
	504,000.00		WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	

27. Agency: Department of Commerce - State Insurance Department **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$820,698.48 **Org. Term:** 06/01/2023 05/31/2026 **Procurement:** CC

Total After Review: \$1,084,758.48 **Funding:** Trust - 100%

Total Projected: \$1,914,435.00 **MOF:** **Contract Number:** 4600052459

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	264,060.00	816,452.20	Amend to add funds to allow CAI to continue to assist AID with enhancing data utilization in the insurance industry	06/30/2027
Amd. 1	0.00	814,724.12	Amend to extend the date of the current contract to allow contractor to continue supporting Arkansas Insurance Department.	06/30/2027
	820,698.48		AID has been developing and enhancing its data handling capability in the health insurance area since the early years of the ACA implementation to provide, A) data- and evidence-driven regulatory processes, B) transparency, and C) analytical capabilities to the regulatory process. This effort is ongoing and expanding into other insurance compliance areas under the purview of the Insurance Department. The Department often requires assistance in changing or building new processes with new data specifications for the industry.	

28. Agency: Department of Commerce - State Insurance Department **Contractor:** TMESYS LLC
Location: ORLANDO **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,500,000.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFP

Total After Review: \$2,040,000.00 **Funding:** State - 100%

Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600047955

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	540,000.00	1,221,424.96	To extend the contract expiration date to 06/30/2027 and add sufficient funds to pay through 6/30/2027. The purpose of this contract is to provide Pharmacy Benefits Management (PBM) for workers" compensation claims involving public employees of the State of Arkansas. The contractor is to provide a pharmacy network, medications, database management and administration of point of sale transactions of medications involving workers" compensation claims for injured government workers.	06/30/2027
Amd. 3	0.00	980,267.35	To extend the contract expiration date to 06/30/2026. The purpose of this contract is to provide Pharmacy Benefits Management (PBM) for workers" compensation claims involving public employees of the State of Arkansas. The contractor is to provide a pharmacy network, medications, database management and administration of point of sale transactions of medications involving workers" compensation claims for injured government workers.	06/30/2026

Amd. 2	0.00	665,646.51	To extend the contract expiration date to 06/30/2025. The purpose of this contract is to provide Pharmacy Benefits Management (PBM) for workers" compensation claims involving public employees of the State of Arkansas. The contractor is to provide a pharmacy network, medications, database management and administration of point of sale transactions of medications involving workers" compensation claims for injured government workers.	06/30/2025
Amd. 1	0.00	462,472.21	PHARMACY BENEFIT MANAGER	06/30/2024
	1,500,000.00		PHARMACY BENEFIT MANAGER	

29. Agency: Department of Corrections **Contractor:** GUIDEHOUSE INC
Location: MCLEAN **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/22/2026 06/21/2027 **Procurement:** CC
Total After Review: \$300,000.00 **Funding:** State - 100%
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600058126

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	300,000.00		This contract with Guidehouse will be utilized to support the negotiation of the Department's medical services contract. While the immediate purpose of this engagement is to secure expert assistance in finalizing a cost effective, high quality medical contract, the Department intends to maintain this agreement as a flexible resource for future operational efficiency initiatives.	

30. Agency: Department of Education **Contractor:** ACT EDUCATION CORP
Location: IOWA CITY **State:** IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** SSJ
Total After Review: \$10,206,000.00 **Funding:** State - 100%
Total Projected: \$18,211,500.00 **MOF:** **Contract Number:** 4600058007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	10,206,000.00		Vendor will provide testing, scoring, and reporting of the ACT, PreACT, PreACT 8/9, ACT WorkKeys, and WorkKeys Curriculum.	

31. Agency: Department of Education **Contractor:** DELOITTE CONSULTING LLP
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2026 08/31/2028 **Procurement:** SP
Total After Review: \$4,956,957.14 **Funding:** Federal - 100% - [DCC Discretionary]
Total Projected: \$4,956,957.14 **MOF:** **Contract Number:** 4600058008

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,956,957.14		FIRST CONNECTIONS - to provide services to maintain, operate, and enhance childcare applications for the Arkansas Department of Education.	

32. Agency: Department of Education **Contractor:** EDUCATIONHALL LLC
Location: POST FALLS **State:** ID

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFP
Total After Review: \$786,000.00 **Funding:** State - 100%
Total Projected: \$3,930,000.00 **MOF:** **Contract Number:** 4600058113

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

786,000.00

ALA - MASTER PRINCIPAL PROGRAM TRAINING - training for developing exemplary leaders for schools across the state through high-quality professional learning aligned to the structure and expectations of the MPP. The program should also build the capacity of current school leaders to identify, mentor, and develop future leaders, supporting their progression into classroom, school, and district-level leadership positions. Participants not exceed 100.

33. Agency: Department of Education **Contractor:** NATIONAL INSTITUTE FOR EXCELLENCE IN TEA
Location: SCOTTSDALE **State:** AZ

Service Type: Technical & General Services (TGS)

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

Total After Review: \$220,000.00 **Funding:** State - 100%

Total Projected: \$1,100,000.00 **MOF:** **Contract Number:** 4600058054

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

220,000.00 ALA - LEAD TEACHER PATHWAY PROGRAM - training for developing exemplary leaders for schools across the state through high-quality professional learning aligned to the structure and expectations of the Lead Teacher Pathway by building the capacity of classroom leaders to identify, mentor, and develop novice and developing teachers. Participants not exceed 100.

34. Agency: Department of Education - Arkansas School for the Deaf **Contractor:** COMMUNITY REHAB ASSOCIATES INC
Location: SAINT PETERSBURG **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$497,026.00 **Org. Term:** 08/27/2025 06/30/2026 **Procurement:** IB

Total After Review: \$765,215.63 **Funding:** Federal - 88% - [VI-B PASSTHROUGH AND ARMAC]; State - 2%; Other - 8% - [MEDICAID]

Total Projected: \$1,763,980.75 **MOF:** **Contract Number:** 4600056860

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

Amd. 2 268,189.63 122,905.23 Amendment 2 is to add additional hours for FY26 and to allow for a rate increase for FY27 for therapy services at Arkansas School for the Deaf and Blind. 06/30/2027

Amd. 1 0.00 0.00 A new outline agreement was necessary due to the creation of a new business area number for the Arkansas School for Deaf & Blind, after the Arkansas School for the Deaf and the Arkansas School for the Blind were consolidated. 06/30/2026

497,026.00 Amendment 2 is to add additional hours for FY26 and to allow for a rate increase for FY27 for therapy services at Arkansas School for the Deaf and Blind.

35. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** NEUMO RECORDS LLC
Location: CENTREVILLE **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2026 07/31/2029 **Procurement:** RFP

Total After Review: \$4,340,700.00 **Funding:** State - 100%

Total Projected: \$10,401,300.00 **MOF:** **Contract Number:** 4600058075

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

4,340,700.00

DFA TURNKEY THERMAL PRINT ON DEMAND (POD) SOLUTION FOR PRODUCING VEHICLE REGISTRATION FORMS AND VALIDATION DECALS AT EACH OF THE DFA REVENUE OFFICES THROUGHOUT THE STATE OF ARKANSAS. THE CONTRACT COVERS THE HARDWARE, SOFTWARE AND SUPPORT OF THE SOLUTION.

36. Agency: Department of Health

Contractor: AMERICAN BOARD OF FAMILY MEDICINE INC

Location: LEXINGTON

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$249,587.80 Org. Term: 07/01/2024 06/30/2025 Procurement: SSJ

Total After Review: \$443,315.40 Funding: Federal - 100% - [CDC-DP]

Total Projected: \$982,226.30 MOF: Contract Number: 4600054774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	193,727.60	176,640.20	Amend to extend end date to 6/30/2027 and to add funds in the amount of \$66,827.60 for continued collaboration with ABFM for a primary care registry-based approach to meet the Centers for Disease Control and Prevention's (CDC) DP-23-0004 objectives under Strategy 1 for tracking and monitoring of standardized clinical and demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health (SDOH), and referrals to local social services, under Strategy 2 for tracking and monitoring blood pressure and hypercholesterolemia control, diabetes mellitus comprehensive care, and preventive screening measures, and under Strategy 3 for using registry-based tools to identify SDOH and social needs among patients with chronic diseases and refer them to appropriate local social services.	06/30/2027
Amd. 1	144,896.40	69,811.50	Amend to extend end date to 6/30/2026 and to add funds in the amount of \$59,796.40 for continued collaboration with ABFM for a primary care registry-based approach to meet the Centers for Disease Control and Prevention's (CDC) DP-23-0004 objectives under Strategy 1 for tracking and monitoring of standardized clinical and demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health (SDOH), and referrals to local social services, under Strategy 2 for tracking and monitoring blood pressure and hypercholesterolemia control, diabetes mellitus comprehensive care, and preventive screening measures, and under Strategy 3 for using registry-based tools to identify SDOH and social needs among patients with chronic diseases and refer them to appropriate local social services.	06/30/2026
	104,691.40		This contract will be to collaborate with ABFM for primary care registry-based approach to meet the Center for Disease Control and Prevention's (CDC) DP-23-0004 objectives under strategy 1 for tracking and monitoring of standardized clinical demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health.	

37. Agency: Department of Health

Contractor: QSOURCE

Location: MEMPHIS

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,464,543.48 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$6,387,248.76 Funding: State - 100%

Total Projected: \$6,340,665.60 MOF: Contract Number: 4600048286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	922,705.28	4,938,155.64	Amend to extend the ending date to 06/30/2027 and to add \$922,705.28 in funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided throughout the Trauma System	06/30/2027
Amd. 5	922,025.28	2,948,577.67	Amend to extend the ending date to 06/30/2026 and to add \$687,028.28 in compensation and \$235,000.00 in reimbursable expenses for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2026
Amd. 4	916,699.00	1,847,244.18	To extend the ending date to 06/30/2025 and to add \$916,699.00 in funding for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2025
Amd. 3	904,948.80	1,497,968.65	Amend to extend the ending date to 06/30/2024 and to add \$904,948.80 in funding to continue to provide assistance to the Arkansas Department of Health's Trauma section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2024
Amd. 2	904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.	06/30/2023
Amd. 1	904,948.80 910,972.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System. The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	06/30/2022

38. Agency: Department of Health

Contractor: STAT COURIER INC

Location: LAKE SAINT LOUIS

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,054,027.71 **Org. Term:** 08/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$6,185,054.20 **Funding:** State - 100%

Total Projected: \$5,871,585.30 **MOF:** **Contract Number:** 4600048913

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,131,026.49	3,724,269.69	Amend to extend end date to 6/30/2027 and to add funds in the amount of \$1,131,026.49 to continue courier services for transporting ADH Lab samples, medical supplies, and US mail to Arkansas Department of Health Local Health Units and the Public Health Lab.	06/30/2027
Amd. 4	1,109,937.67	3,582,283.69	Amend to extend the end date to 06/30/2026 and to add funds in the amount of \$1,109,937.67 to continue courier services for transporting ADH lab samples, medical supplies, and US mail to the ADH Local Health Units and the Public Health Lab.	06/30/2026
Amd. 3	1,079,705.90	2,822,492.55	Amend to extend the end date to 6/30/2025 and to add funding in the amount of \$1,079,705.90 to continue the transportation of supplies and samples courier service to all Department of Health offices and county Health Units.	06/30/2025
Amd. 2	1,044,202.70	1,528,601.43	Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue transportation of supplies and samples courier service to all Department of Health offices and county Health Units Statewide.	06/30/2024
Amd. 1	981,383.54	838,797.90	COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide	06/30/2023
	838,797.90		COURIER SERVICES	

39. Agency: Department of Human Services

Contractor: DELOITTE CONSULTING LLP

Location: HERMITAGE

State: TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,450,071.67 **Org. Term:** 07/01/2019 06/30/2022 **Procurement:** CC

Total After Review: \$5,697,081.05 **Funding:** Federal - 84% - [MedAdmEligSys 93.778; DMS Maintenance and Operations; DCO Activities Medical Elig System]; State - 15%

Total Projected: \$5,709,396.32 **MOF:** **Contract Number:** 4600044746

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	247,009.38	5,444,853.27	Amend to add funding to continue Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	06/30/2026
Amd. 4	0.00	5,002,457.14	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	06/30/2026
Amd. 3	573,109.96	4,463,642.56	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).	06/30/2025

42. Agency: Department of Human Services **Contractor:** 247 ALLSTAFF LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DALLAS **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$676,572.00 **Funding:** State - 27%; Other - 72% - [Private Pay and Medicaid Receipts]
Total Projected: \$4,736,004.00 **MOF:** **Contract Number:** 4600057849

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	676,572.00		To initiate an agreement to provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Service Area: Arkansas Health Center (Benton)	

43. Agency: Department of Human Services **Contractor:** MEDSPHERE SYSTEMS CORPORATION
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SANDY **State:** UT
Service Type: Technical & General Services (TGS)
Total Authorized: \$289,785.00 **Org. Term:** 12/21/2025 06/30/2026 **Procurement:** SP
Total After Review: \$839,785.00 **Funding:** State - 92%; Other - 8% - [SGR/Medicare Medicaid and Patient Collections PWP3500; 896]
Total Projected: \$289,785.00 **MOF:** **Contract Number:** 4600057419

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	550,000.00	177,582.52	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators and Increase Total Projected Cost to continue Arkansas State Hospital electronic health records and patient billing system.	06/30/2027
	289,785.00		TO INITIATE AN AGREEMENT FOR ARKANSAS STATE HOSPITAL (ASH) ELECTRONIC HEALTH RECORDS AND PATIENT BILLING SYSTEM	

44. Agency: Department of Human Services **Contractor:** EVIDENT CHANGE
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,202,892.61 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$6,507,882.61 **Funding:** Federal - 85% - [Foster Care Title IV-E 93.658; DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2]; State - 14%
Total Projected: \$5,775,000.00 **MOF:** **Contract Number:** 4600052414

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,304,990.00	3,535,645.00	Amend to extend, Revise Scope of Work, increase Total Projected Cost, and add funding to continue Continuous Quality Improvement (CQI) reviews.	06/30/2027
Amd. 3	375,000.00	2,380,400.00	Amend to add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
Amd. 2	1,929,990.11	1,647,979.97	Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
Amd. 1	1,072,902.50	481,250.00	Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews.	06/30/2025
	825,000.00		QUALITY SERVICE REVIEWS	

45. Agency: Department of Human Services **Contractor:** SAINT FRANCIS COMMUNITY SERVICES
Div/Prog: Division of Children & Family Services **Location:** SALINA **State:** KS
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,500,000.00 **Org. Term:** 02/01/2026 01/31/2027 **Procurement:** RFQ
Total After Review: \$2,708,880.00 **Funding:** Federal - 64% - [Prevention Services Grant Program]; State - 35%
Total Projected: \$10,500,000.00 **MOF:** **Contract Number:** 4600057588

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,208,880.00	420,808.00	Amend to add funding to continue Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 1, 2, 3, 7, 8, 10.	01/31/2027
	1,500,000.00		To initiate an agreement to provide Intensive In-Home Services for Division of Children and Family Services clients in Service Areas 1, 2, 3, 7, 8, 10.	

46. Agency: Department of Human Services **Contractor:** TIMOTHY HILL CHILDRENS RANCH INC
Div/Prog: Division of Children & Family Services **Location:** RIVERHEAD **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,022,463.90 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$3,725,315.20 **Funding:** Federal - 47% - [Independent Living (93.674); IV-E Foster Care (93.658); Adoption Incentive (93.603)]; State - 52%
Total Projected: \$958,661.55 **MOF:** **Contract Number:** 4600053446

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	702,851.30	2,051,798.12	Amendment to extend, add funds and increase Total Projected Cost for Division of Children and Family Services (DCFS) and Division of Youth Services (DYS) to continue Supervised Independent Living services.	06/30/2027
Amd. 8	741,373.40	1,389,848.90	Amendment to extend, add funds, and update Performance Indicators for DCFS & Division of Youth Services to continue this agreement that provide Supervised Independent Living services.	06/30/2026
Amd. 7	594,446.30	852,425.80	Amend to extend, add funding and revise performance indicators to continue Supervised Independent Living.	06/30/2025
Amd. 6	0.00	567,589.20	Amend to update Vendor Information to continue Supervised Independent Living.	06/30/2024
Amd. 5	801,202.56	441,138.52	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living.	06/30/2024
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	

47. Agency: Department of Human Services **Contractor:** TIMOTHY HILL CHILDRENS RANCH INC
Div/Prog: Division of Children & Family Services **Location:** RIVERHEAD **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$500,000.00 **Org. Term:** 12/20/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$1,960,000.00 **Funding:** Federal - 23% - [Foster Care Title IV-E]; State - 76%
Total Projected: \$7,665,000.00 **MOF:** **Contract Number:** 4600057427

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,460,000.00	72,000.00	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2028
	500,000.00		To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.	

48. Agency: Department of Human Services **Contractor:** YOUTH VILLAGES INC
Div/Prog: Division of Children & Family Services **Location:** BARTLETT **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$9,316,000.00 **Org. Term:** 02/01/2026 01/31/2027 **Procurement:** RFQ
Total After Review: \$10,524,880.00 **Funding:** Federal - 73% - [TANF; Chafee Foster Care Independence Prog 93.674; Foster Care Title IV-E]; State - 26%
Total Projected: \$65,212,000.00 **MOF:** **Contract Number:** 4600057589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,208,880.00	1,104,000.00	Amend to add funding to continue Intensive In-Home Services (IIHS) and Transitional Support (TS) for Young Adults Services for Division of Children and Family Services clients. IIHS in Service Areas 1,2,3,5,6.	01/31/2027
	9,316,000.00		To initiate an agreement to provide Intensive In-Home Services (IIHS) and Transitional Support (TS) for Young Adults Services for Division of Children and Family Services clients. IIHS in Service Areas 1,2,3,5,6 & 9 and TS in Service Ares 1,2,3,5,6,7,8 & 9.	

49. Agency: Department of Human Services **Contractor:** GAINWELL TECHNOLOGIES LLC
Div/Prog: Division of Medical Services **Location:** IRVING **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$354,893,218.35 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SP
Total After Review: \$434,988,773.35 **Funding:** Federal - 74% - [Medical Assistance Program (MAP) / Medical Assistance Program]; State - 25%
Total Projected: \$518,788,659.00 **MOF:** **Contract Number:** 4600049739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	80,095,555.00	328,966,262.38	Amend to extend and add funding to continue the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Core System.	06/30/2027
Amd. 4	82,580,744.00	249,450,353.31	Amend to extend, add funding, and update the Scope to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.	06/30/2026
Amd. 3	79,567,687.00	172,788,243.60	Amend to extend, add funding, and update the Scope and Performance Indicators to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.	06/30/2025
Amd. 2	48,015,036.00	96,670,735.54	Amend to add funding and extend to 6/30/2024 to put this contract for providing maintenance and operation of the AME MMIS Core System on the State Fiscal cycle.	06/30/2024

Amd. 1 74,874,700.35 53,171,735.04 To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System. 11/30/2023
69,855,051.00 Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide

50. Agency: Department of Human Services **Contractor:** MILLIMAN INC
Div/Prog: Division of Medical Services **Location:** BROOKFIELD **State:** WI
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFP
Total After Review: \$2,187,188.00 **Funding:** Federal - 56% - [Medicaid Admin 93.778 / TMaH Model]; State - 43%
Total Projected: \$13,387,500.00 **MOF:** **Contract Number:** 4600057869
Org/Amt: Amount Paid To Date Objective: New Exp Date
2,187,188.00 To establish a contract providing actuarial services for the Medicaid program to support rate development, budget neutrality, service development, benefit analysis, and ad hoc services and support for the Transforming Maternal Health grant.

51. Agency: Department of Human Services **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog: Division of Medical Services **Location:** EDEN PRAIRIE **State:** MN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$46,999,917.78 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$70,993,872.04 **Funding:** Federal - 68% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 31%
Total Projected: \$125,467,964.51 **MOF:** **Contract Number:** 4600054665

Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 23,993,954.26 32,231,971.86 Amend to extend, add funding, and revise the Budget for Independent Assessment and Support program. 06/30/2027
Amd. 2 12,054,067.70 32,231,971.86 Amend to add funding and revise the Budget to continue managing the Independent Assessment and Support program. 06/30/2026
Amd. 1 17,021,855.15 16,090,712.51 Amend to extend, add funding, and revise Budget, Scope, and Performance Indicators to include Forensic Assessment services in this agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide 06/30/2026
17,923,994.93 To initiate an agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide

52. Agency: Department of Human Services **Contractor:** QSOURCE
Div/Prog: Division of Medical Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$8,518,484.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$9,538,539.42 **Funding:** Federal - 54% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 45%
Total Projected: \$7,544,130.00 **MOF:** **Contract Number:** 4600046585
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4	37,376,000.00	60,010,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2026
Amd. 3	34,456,000.00	25,410,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2025
Amd. 2	7,686,400.00	16,701,440.00	Amend to add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF, AJATC and adding Lewisville JTC.)	
Amd. 1	0.00	5,182,720.00	Amend to update Performance Indicators to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2024
	26,864,000.00		To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).	

57. 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: \$219,000.00 **Org. Term:** 08/05/2022 08/04/2023 **Procurement:** CB

Total After Review: \$280,250.00 **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. 5	61,250.00	122,072.00	The purpose of this amendment is to add funds to this Law Enforcement Pre-Employment & Fit-For-Duty Physicals contract	08/04/2027
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	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.	08/04/2024
	35,250.00		PRE-EMPLOYMENT AND FIT-FOR-DUTY PHYSICALS	

58. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** NATIONAL MEDICAL SERVICES INC

Location: PHILADELPHIA **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$630,000.00 **Org. Term:** 09/23/2024 09/22/2026 **Procurement:** IB

Total After Review: \$1,001,000.00 **Funding:** State - 68%; Cash - 31%

Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600055133

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	371,000.00	345,887.33	The purpose of this amendment is to add funds for comprehensive testing to include qualitative and quantitative identification of major drugs of abuse in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards.	09/22/2027
Amd. 1	70,000.00	171,885.00	The purpose of this amendment is to add funds for comprehensive testing to include qualitative and quantitative identification of major drugs of abuse in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards.	09/22/2026
	560,000.00		This contract is for outsourcing of Postmortem Laboratory Testing Services. The Arkansas State Crime Laboratory is seeking outside assistance for comprehensive testing to include qualitative identification of major drugs in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards	

59. Agency: Department of Shared Administrative Services **Contractor:** CARAHSOFT TECHNOLOGY CORP
Location: RESTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/22/2026 06/21/2030 **Procurement:** CC

Total After Review: \$15,777,031.00 **Funding:** Cash - 100%

Total Projected: \$23,133,703.00 **MOF:** **Contract Number:** 4600058159

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	15,777,031.00		The Office of Personnel Management (OPM) is utilizing a state contract to purchase implementation services for the Synerion Workforce Management time and leave system.	

60. Agency: Department of Shared Administrative Services **Contractor:** DELOITTE CONSULTING LLP
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,456,719.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** CC

Total After Review: \$2,713,438.00 **Funding:** Other - 100% - [Central Services Funds]

Total Projected: \$2,456,719.00 **MOF:** **Contract Number:** 4600056932

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	256,719.00	2,199,743.00	The Office of Personnel Management (OPM) seeks to utilize an existing state contract to add funds to the SAP SuccessFactors Onboarding 2.0 implementation contract for ongoing system support following go-live.	06/30/2028

Amd. 1	0.00	0.00	Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600056394. OPM - DELOITTE SUCCESSFACTORS	06/30/2028
	2,456,719.00		The Office of Personnel Management (OPM) seeks to utilize an existing state contract to add funds to the SAP SuccessFactors Onboarding 2.0 implementation contract for ongoing system support following go-live.	

61. Agency: Department of the Military **Contractor:** NET AT WORK LLC
Location: NEW YORK **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$195,158.00 **Org. Term:** 12/22/2025 12/21/2027 **Procurement:** RFP

Total After Review: \$343,552.00 **Funding:** State - 100%

Total Projected: \$346,045.00 **MOF:** **Contract Number:** 4600057489

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

Amd. 1	148,394.00	138,925.25	The addition of funds and increase to the total projected cost to allow for additional user licenses.	01/18/2028
	195,158.00		The Department seeks to implement financial software that automates document workflows, reduces manual input, eliminates redundancy, and utilizes analytics to streamline operations.	

62. Agency: Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office
Contractor: THE SANBORN MAP COMPANY INC
Location: COLORADO SPRINGS **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2026 06/19/2030 **Procurement:** RFP

Total After Review: \$1,080,000.00 **Funding:** State - 50%; Trust - 50%

Total Projected: \$1,890,000.00 **MOF:** **Contract Number:** 4600058123

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,080,000.00		The Office of Geographic Information Systems (GIS) utilized the Request for Proposal procurement method to obtain a contract for the acquisition and delivery of refreshed statewide aerial imagery, in accordance with A.C.A. § 15-21-504.	

63. Agency: Department of Transformation and Shared Services - Building Authority Division
Contractor: DOTHAN SECURITY INC
Location: DOTHAN **State:** AL

Service Type: Technical & General Services (TGS)

Total Authorized: \$283,920.00 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** IB

Total After Review: \$378,560.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$662,480.00 **MOF:** **Contract Number:** 4600052670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	94,640.00	273,163.80	This amendment is to add funds and extend the expiration date of the OA until 06/30/2027.	06/30/2027
Amd. 2	94,640.00	183,692.60	This amendment is to add funds and extend the expiration date of the OA until 06/30/2026.	06/30/2026
Amd. 1	94,640.00	94,640.00	Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.	06/30/2025
	94,640.00		Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.	

64. Agency: Department of Veterans Affairs
Contractor: ALPHA MEDICAL LABORATORY LLC
Location: TULSA **State:** OK

Service Type: Technical & General Services (TGS)

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

Total After Review: \$67,403.12 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Funds]

Total Projected: \$471,821.84 **MOF:** **Contract Number:** 4600057880

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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67,403.12

Alpha Medical Laboratory shall provide the following services for Arkansas Veterans Homes located at 1179 N College Ave , Fayetteville, AR 72701 and 2401 John Ashley Dr, North Little Rock, AR 72114. Alpha Medical Laboratory shall provide Clinical Laboratory Testing, Phlebotomy and Courier Service, and STAT tests. Alpha Medical Laboratory shall comply with the written policies and programs that have been provided by the facility. Alpha Medical Laboratory shall maintain records of all services furnished by the resident and shall allow reasonable access of such records to facility throughout the term of this agreement and after the termination of this agreement.

65. Agency: Department of Veterans Affairs **Contractor:** TWOMAGNETS LLC
Location: COVINA **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$65,000.00 **Org. Term:** 02/20/2026 02/19/2030 **Procurement:** CB
Total After Review: \$72,600.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]
Total Projected: \$65,000.00 **MOF:** **Contract Number:** 4600057582

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,600.00	72,559.53	The purpose of this amendment is to increase the contract funding to align with the amount spent.	02/19/2030
	65,000.00		Contractor shall provide supplemental Registered Nurses (RN), Licensed Practical Nurses (LPN), Certified Nursing Assistants (CNA), and Certified Medical Assistants (CMA) personnel to ADVA facilities.	

66. Agency: National Park College **Contractor:** ALLIED UNIVERSAL SECURITY
Location: Conshohocken **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFP
Total After Review: \$200,000.00 **Funding:** Cash - 100%
Total Projected: \$1,500,000.00 **MOF:** **Contract Number:** NP-26-0008

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	200,000.00		Contractor shall provide armed and uniformed security services in and around NPC"s campus and facilities. Contractor shall supplement NPC"s current security service with Garland County Sheriff and off-duty officers.	

67. Agency: Northwest Arkansas Community College **Contractor:** CARAHSOFT
Location: Reston **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** CC
Total After Review: \$430,410.89 **Funding:** Cash - 100%
Total Projected: \$430,410.89 **MOF:** **Contract Number:** SCON00000908

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	430,410.89		he services governed by this contract are purchased utilizing the Carahsoft State Contract - I00063~2021 MA. The objective of this two-year contract with Carahsoft is to implement the lement451 platform to support NWACC"s student recruitment, admissions, engagement, nd retention. The scope of the agreement includes deploying core modules to manage tudent communications, applications, enrollment tracking, campus events, advising ppointments, and student success. Performance will be evaluated through system unctionality, user adoption, and measurable growth in college enrollment. This investment upports the College"s strategic goals to increase enrollment, strengthen student ngagement, and improve operational efficiency across the student life cycle.	

68. Agency: Southern Arkansas University **Contractor:** HES FACILITIES, LLC
Location: Knoxville **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,467,772.16 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP
Total After Review: \$3,110,264.24 **Funding:** Cash - 100%
Total Projected: \$10,500,000.00 **MOF:** **Contract Number:** 1052526001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,642,492.08	1,470,830.05	Increase to contract amount by 1.5% plus sales tax we did not show on the contract for the period ending 6/30/2026.	06/30/2027
	1,467,772.16		Provide Custodial Services for Southern Arkansas University with 39 3/4 FTE cleaning approximately 1,191,967 square feet.	

69. Agency: University of Arkansas **Contractor:** DELOITTE CONSULTING INC
Location: Chicago **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,786,451.38 **Org. Term:** 05/26/2021 05/26/2025 **Procurement:** RFP
Total After Review: \$50,934,451.38 **Funding:** Other - 100% - [Cash/Bonds/Fees/State]
Total Projected: \$44,000,000.00 **MOF:** **Contract Number:** RA1224121

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	148,000.00	50,785,488.89	Add funding to support institutional data conversion, reporting, analytics, integration development, and post-implementation support for the Workday Student Information System platform.	06/30/2026
Amd. 3	0.00	49,333,467.13	Extension of contract term for continuation of support for institutional data conversion, reporting, analytics, integration development and post-implementation support for the Workday Student Information System platform.	06/30/2026
Amd. 2	2,286,576.70	48,407,195.52	Extend date and add funding to support institutional data conversion, reporting, analytics, integration development, and post-implementation support for the Workday Student System platform.	04/01/2026
Amd. 1	4,499,874.68	24,275,212.00	Extend term and add funding to support institutional data conversion, reporting, integration development and post-implementation support in Workday platform.	12/31/2025
	44,000,000.00		Migration of 14 disparate student information systems to one common student information system platform (Workday). Modules to be implemented include Academic Advising, Academic Faculty, Academic Foundation, Admissions, Campus Engagement, Financial Accounting, Financial Aid, Student Core, Student Financials, Student Records, and Student Recruiting.	

70. Agency: University of Arkansas **Contractor:** DELOITTE CONSULTING LLP
Location: Nashville **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/19/2026 06/18/2030 **Procurement:** CC
Total After Review: \$8,000,000.00 **Funding:** Other - 100% - [Cash/Fees/State]
Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** RA1264320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	8,000,000.00		Ad hoc consulting services to support ongoing UA system enterprise operations and onboarding of new campuses. Includes as-needed advisory and operational support related to enterprise systems, transition planning, & issue resolution to ensure continuity and alignment with UA System standards.	

71. Agency: University of Arkansas **Contractor:** HL GROUP INC
Location: Chesterfield **State:** MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/19/2026 05/31/2028 **Procurement:** RFP
Total After Review: \$444,230.00 **Funding:** Other - 100% - [Cash/Fees/State]
Total Projected: \$757,715.00 **MOF:** **Contract Number:** RA1264321

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	444,230.00		Provide a mobile inventory solution for asset tracking for the campuses in the University of Arkansas System - includes subscription license for mobilePLUS software, implementation consulting, Workday integration, and training.	

72. Agency: University of Arkansas **Contractor:** MOBILE MENTOR
Location: Brentwood **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2026 06/30/2027 **Procurement:** RFP
Total After Review: \$380,810.00 **Funding:** Cash - 100%
Total Projected: \$380,810.00 **MOF:** **Contract Number:** UADA2602

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	380,810.00		To support strategic objectives of streamlining collaboration and improving information technology security protocols within the University of Arkansas Division of Agriculture (UADA), Mobile Mentor will provide technical services to execute a Microsoft 365 tenant-to-tenant migration from the current UADA environment to the University of Arkansas at Fayetteville (UARK) environment.	

73. Agency: University of Arkansas **Contractor:** SIGHTLINES LLC
Location: Greenville **State:** SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$160,600.00 **Org. Term:** 01/19/2024 06/30/2026 **Procurement:** CC
Total After Review: \$218,680.00 **Funding:** State - 100%
Total Projected: \$160,600.00 **MOF:** **Contract Number:** RA1244211

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	58,080.00	65,327.00	Add funding and extend term for continuation of Sustainability Benchmarking/Analysis project, including return on physical assets and data assembly/comparison/analyzing from information provided by Facilities Management.	06/30/2027
	160,600.00		Professional services to include project initiation, return on physical assets, and sustainability benchmarking & analysis; analyze and compare data provided by Facilities Mgmt for FYs 24, 25, 26.	

74. Agency: University of Arkansas at Fort Smith **Contractor:** OHO CORPORATION
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFP
Total After Review: \$458,263.00 **Funding:** Cash - 100%
Total Projected: \$1,069,279.00 **MOF:** **Contract Number:** RA01952701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	458,263.00		OHO Corporation will provide digital marketing and lead generation services to help UAFS attract prospective students and support enrollment growth.	

75. **Agency:** University of Arkansas at Little Rock **Contractor:** END OVERDOSE
Location: Burbank **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/19/2026 09/29/2026 **Procurement:** SSJ

Total After Review: \$135,000.00 **Funding:** Federal - 100% - [DBHS-STR Opioid Response]

Total Projected: \$135,000.00 **MOF:** **Contract Number:** RA26145539

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	135,000.00		State Opioid Response (SOR) IV grant provides federal funding to help Arkansas address the opioid & stimulant crisis. Administered by the Substance Abuse & Mental Health Services Administration, SOR IV focuses on helping states by expanding access to prevention, treatment, & recovery support services for individuals affected by opioid & stimulant use disorders. The AR Dept. of Human Services, Office of Substance Abuse & Mental Health (OSAHM) has awarded MidSOUTH the SOR IV Treatment contract to address the opioid crisis at the local community level through evidence-based strategies, capacity building, collaboration, & adherence to grant requirements. The funding aims to reduce overdose deaths, improve treatment outcomes, & build a sustainable infrastructure for long-term recovery efforts across the state. One of the contract deliverables is to partner with OSHAM's established contract provider, End Overdose, to continue efforts to provide opioid overdose response resources to be distributed in AR and develop a Sexually Transmitted Infection (STI) Toolkit, in collaboration with the AR Dept. of Health and STI Taskforce for Substance Use Disorder Treatment.	

76. **Agency:** University of Arkansas at Little Rock **Contractor:** ROBERT HALF INC.
Location: San Ramon **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 06/21/2024 06/20/2025 **Procurement:** CC

Total After Review: \$630,000.00 **Funding:** State - 100%

Total Projected: \$600,000.00 **MOF:** **Contract Number:** RA24145480

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	480,352.14	The purpose of this amendment is to extend the agreement with Contractor for one year so that Contractor can continue to provide temporary staffing services for positions in the following areas: Finance and Accounting, Administrative Support and Clerical, Technology, Professional, Legal (non-attorney candidates only), and Creative and Marketing. This is year three of a potential seven year contract.	06/20/2027

Amd. 3	144,050.00	477,449.00	The purpose of this amendment is to add funds and increase the TPC for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016 and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year three of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2025
Amd. 2	139,986.00	337,463.00	The purpose of this amendment is to add funds, increase the TPC, and expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024
Amd. 1	139,963.00	197,500.00	The purpose of this Amendment is to extend the contract and add funds for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024
	197,500.00		Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.	

78. Agency: University of Arkansas at Little Rock

Contractor: STRATEGIC MARKETING INNOVATIONS, INC.

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$283,200.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP

Total After Review: \$424,800.00 **Funding:** State - 100%

Total Projected: \$991,200.00 **MOF:** **Contract Number:** RA24145481

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	141,600.00	256,702.08	The purpose of this amendment is to extend the contract and add additional funds so that the Contractor can continue providing federal government relations services. This is year three of a potential seven-year, competitively bid contract (RFP FB-24-027).	06/30/2027

Amd. 1	141,600.00	104,658.56	The purpose of this amendment is to extend the contract for one year and add additional funds so that the Contractor can continue providing federal government relations services. This is year two of a potential seven year, competitively bid contract (RFP FB-24-027).	06/30/2026
	141,600.00		Federal government relations services, including federal agency outreach as to funding opportunities, strategic training, congressional relations, and support for proposals and grants. This is year one of a potential seven year, competitively bid contract (RFP FB-24-027). Performance Standards are as set forth in Section 2.6 of RFP FB-24-027.	

79. Agency: University of Arkansas Community College at Batesville **Contractor:** SC REALTY SERVICES, LLC
Location: Overland Park **State:** KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,031,250.96 **Org. Term:** 06/01/2023 05/31/2027 **Procurement:** RFP

Total After Review: \$1,089,544.49 **Funding:** Cash - 100%

Total Projected: \$1,826,089.37 **MOF:** **Contract Number:** RA2316801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	58,293.53	742,375.98	UACCB is adding our new facility, Gateway Center, to our janitorial contract with 4M Building Solutions LLC effective 7/1/26. We are increasing our contract to cover this additional cost. The Gateway Center is used for our Farm Project as well as truck driving and heavy equipment training and is located at 2210 Main Street, Batesville, AR	05/31/2027

Amd. 1	0.00	341,191.36	SC Realty Services, LLC has been acquired by 4M Building Solutions, LLC. We have received and attached all of the required certification forms and the Assignment and Assumption Agreement. There are no other changes to this contract.	05/31/2027
	1,031,250.96		Provide janitorial services for the campus of the University of Arkansas Community College at Batesville, 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses, Monday through Sunday including special events in Independence Hall and emergencies.	

80. Agency: University of Arkansas Community College at Hope-Texarkana **Contractor:** HES FACILITIES MANAGEMENT
Location: Knoxville **State:** TN

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$383,392.00 **Funding:** Other - 100% - [General Plant Operating]

Total Projected: \$383,392.00 **MOF:** **Contract Number:** RA0167-2026-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	383,392.00		Provide custodial staffing and services to both the Hope and Texarkana campuses for the University of Arkansas at Hope-Texarkana	

81. Agency: University of Arkansas for Medical Sciences **Contractor:** FIRSTSOURCE SOLUTIONS USA, LLC.
Location: Louisville **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFP

Total After Review: \$6,000,000.00 **Funding:** Cash - 100%

Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** 17301

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	6,000,000.00		UAMS requires services to support insurance follow-up, denials and complex claims collections; estimated placements are subject to change dependent upon UAMS needs and vendor performance:	

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

E5

In-State Contracts

1. Agency: Arkansas Public Defender Commission **Contractor:** AMANDA DAWN KENNEDY
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600057831

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

54,500.00	<p>The Contractor, Amanda Dawn Kennedy, shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2027. The forty-five percent in the 5th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.</p>
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2. Agency: Arkansas Public Defender Commission **Contractor:** AMANDA R COX PA
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$90,500.00 **Funding:** State - 62%; Other - 38% - [IV-E Reimbursement]
Total Projected: \$90,500.00 **MOF:** **Contract Number:** 4600057807

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

90,500.00	<p>The Contractor, Amanda Cox Rasavong, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2027. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.</p>
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3. Agency: Arkansas Public Defender Commission **Contractor:** ANN MARIE DRUMMOND
Location: JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$72,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$72,500.00 **MOF:** **Contract Number:** 4600057830

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

4. Agency: Arkansas Public Defender Commission **Contractor:** ARKANSAS LEGAL GROUP PLLC
Location: LONOKE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600057785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	54,500.00		The Contractor, Mylissia Blankenship/Arkansas Legal Group PLLC, shall provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2027. The seventy-five percent in the 23rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 23rd, 6th, 17th, 11E, 22nd and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

5. Agency: Arkansas Public Defender Commission **Contractor:** BENJAMIN W BRISTOW
Location: JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600057837

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

54,500.00

The Contractor, Ben Bristow, shall provide indigent parent counsel shall provide indigent parent counsel representation in Seventeen (17%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2027. The seventeen percent in the 2nd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

6. Agency: Arkansas Public Defender Commission

Contractor: BORN LAW FIRM PLLC

Location: BEEBE

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$57,500.00 **Funding:** State - 46%; Other - 54% - [IV-E Reimbursement]

Total Projected: \$57,500.00 **MOF:** **Contract Number:** 4600058040

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

57,500.00

Shall provide indigent parent counsel shall provide indigent parent counsel representation in forty-five (45%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2027. The forty-five percent in 11W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

7. Agency: Arkansas Public Defender Commission

Contractor: BRIAN BUTLER PA

Location: BENTON

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$68,500.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]

Total Projected: \$68,500.00 **MOF:** **Contract Number:** 4600057828

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

68,500.00

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

8. Agency: Arkansas Public Defender Commission **Contractor:** DEE A SCRITCHFIELD
Location: BENTONVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057844

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

60,500.00

The Contractor, Dee Scritchfield, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2027. The fifty-three percent in the 19W currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

9. Agency: Arkansas Public Defender Commission **Contractor:** DEKEIDRE BREWER
Location: SHERWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]
Total Projected: \$51,500.00 **MOF:** **Contract Number:** 4600057827

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

51,500.00

The Contractor, Keidra Brewer, shall provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2027. The thirty-nine percent in the 13th currently represents an average of forty (40) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 13th, 10th, 11W and 11E. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

10. Agency: Arkansas Public Defender Commission **Contractor:** DUSTI STANDRIDGE
Location: FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$90,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$90,500.00 **MOF:** **Contract Number:** 4600057832
Org/Amt: Amount Paid To Date Objective: New Exp Date

90,500.00

To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2027. The eighteen percent in the 12th Judicial District currently represents an average of sixty-five (65) cases and the ten percent in the 5th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

11. Agency: Arkansas Public Defender Commission **Contractor:** ELIZABETH FINOCCHI
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057839
Org/Amt: Amount Paid To Date Objective: New Exp Date

60,500.00

The Contractor, Elizabeth Finocchi, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2027. The thirty percent in the 4th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

12. Agency: Arkansas Public Defender Commission **Contractor:** EVAN C BELL
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$78,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$78,500.00 **MOF:** **Contract Number:** 4600057784

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

78,500.00

The Contractor, Evan Bell, shall provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 20th Judicial District and twenty (20%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2027. The thirty-seven percent in the 20th currently represents an average of forty (40) cases and the twenty percent in the 15th currently represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 9E, 7th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

13. Agency: Arkansas Public Defender Commission **Contractor:** GARRY J CORROTHERS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$52,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$52,000.00 **MOF:** **Contract Number:** 4600057834

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

52,000.00

The Contractor, Garry J. Corrothers, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2027. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are an average and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

14. Agency: Arkansas Public Defender Commission **Contractor:** JAMES MINERS
Location: FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$50,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$50,500.00 **MOF:** **Contract Number:** 4600057806
Org/Amt: Amount Paid To Date Objective: New Exp Date

50,500.00

The Contractor, James Miners, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2027. Fifty percent in the 21st currently represents an average of thirty (30) cases and ten percent in the 5th currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

15. Agency: Arkansas Public Defender Commission **Contractor:** JASON ROBERT DAVIS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057848
Org/Amt: Amount Paid To Date Objective: New Exp Date

60,500.00

The Contractor, Jason Davis, shall provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2027. The thirty-one percent in the 18E currently represents an average of forty (40) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

16. Agency: Arkansas Public Defender Commission **Contractor:** JESSICA DUNCAN JOHNSTON
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600057802
Org/Amt: Amount Paid To Date Objective: New Exp Date

54,500.00

The Contractor, Jessica Duncan Johnston, shall provide indigent parent counsel representation in sixteen (16%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2027. The sixteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

17. Agency: Arkansas Public Defender Commission **Contractor:** JOHNNY DUNIGAN
Location: MONETTE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$82,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$82,000.00 **MOF:** **Contract Number:** 4600057786
Org/Amt: Amount Paid To Date Objective: New Exp Date

82,000.00

The Contractor, Johnny Dunigan, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District and eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2027. The fifty-three percent in the 3rd Judicial District currently represents an average of forty-five (45) cases and the eight percent in the 2nd Judicial District currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

18. Agency: Arkansas Public Defender Commission **Contractor:** JONATHAN R STREIT
Location: SEARCY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600057794
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

54,500.00

The Contractor, Jonathan Streit, shall provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2027. The sixty percent in the 17th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 17th, 23rd, 1st, and 16th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

19. Agency: Arkansas Public Defender Commission **Contractor:** JORDAN MEADOR
Location: JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600057843
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

54,500.00

The Contractor, Jordan Meador, shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2027. The fifty percent in the 1st Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

20. Agency: Arkansas Public Defender Commission **Contractor:** KIMBERLY JOANNE EDEN
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$96,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$96,500.00 **MOF:** **Contract Number:** 4600057838

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

96,500.00

The Contractor, Kimberly Eden, shall provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2027. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

21. Agency: Arkansas Public Defender Commission **Contractor:** KIMBERLY JOHNSON
Location: YELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$80,500.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]
Total Projected: \$80,500.00 **MOF:** **Contract Number:** 4600057803

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

80,500.00

The Contractor, Kimberly Johnson, shall provide indigent parent counsel representation in fifty-seven (57%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30,2027. The fifty-seven percent in the 14th Judicial District currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

22. Agency: Arkansas Public Defender Commission **Contractor:** KRISTEN KOMANDER
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057788

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

60,500.00

The Contractor, Kristen Komander, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2027. The thirty percent in the 4th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

23. Agency: Arkansas Public Defender Commission **Contractor:** LEE H LINZAY JR
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057804

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

60,500.00

The Contractor, Lee Linzay, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2027. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

24. Agency: Arkansas Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057795

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

60,500.00

The Contractor, Lindsey Tosh, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2027. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

25. Agency: Arkansas Public Defender Commission **Contractor:** MARGO D WARNER
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$95,000.00 **Funding:** State - 74%; Other - 26% - [IV-E Reimbursement]

Total Projected: \$95,000.00 **MOF:** **Contract Number:** 4600057797

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

95,000.00

The Contractor, Margo Warner, shall provide service as Assistant Director for the Commission for Parent Counsel through June 30, 2027. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the State. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

26. Agency: Arkansas Public Defender Commission **Contractor:** MEDIA WILKINS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057845

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

60,500.00

The Contractor, Media Wilkins, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2027. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

27. Agency: Arkansas Public Defender Commission **Contractor:** PAMELA FISK
Location: TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$92,500.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$92,500.00 **MOF:** **Contract Number:** 4600057840

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

92,500.00

The Contractor, Pam Fisk, shall provide indigent parent counsel shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (73%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2027. The forty-five percent in the 9W Division currently represents an average of twenty-five (25) cases; the seventy-two percent in the 8S Division currently represents an average of forty (40) cases; and the one hundred percent in the 9E Division currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

28. Agency: Arkansas Public Defender Commission **Contractor:** RACHEL FREEMAN
Location: HARRISON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057841

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

60,500.00

The Contractor, Rachel Freeman, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2027. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

29. Agency: Arkansas Public Defender Commission **Contractor:** RENAURO LEGAL SERVICES PLLC
Location: SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$56,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$56,500.00 **MOF:** **Contract Number:** 4600057808

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

56,500.00

The Contractor, Ryan Renauro, shall provide indigent parent counsel representation in forty-seven (47%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2027. The fifty-seven percent in the 19W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

30. Agency: Arkansas Public Defender Commission **Contractor:** RENIA ROBINETTE
Location: SHERWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$52,000.00 **Funding:** State - 65%; Other - 35% - [IV-E Reimbursement]
Total Projected: \$52,000.00 **MOF:** **Contract Number:** 4600057792

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

52,000.00

The Contractor, Robinette, Training & Consulting, LLC, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2027. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are an average and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

31. Agency: Arkansas Public Defender Commission **Contractor:** ROBERTO MIGUEL COSSIO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$95,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

Total Projected: \$95,500.00 **MOF:** **Contract Number:** 4600057829

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

95,500.00

The Contractor, Robert M. Cossio, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-four (24%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2027. The forty percent in the 20th currently represents an average of forty (40) cases and the twenty-three percent in the 16th Judicial District currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 11W, 16th, 17th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

32. Agency: Arkansas Public Defender Commission **Contractor:** SARA E GOODRUM
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$94,500.00 **Funding:** State - 65%; Other - 35% - [IV-E Reimbursement]

Total Projected: \$94,500.00 **MOF:** **Contract Number:** 4600057842

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

94,500.00

The Contractor, Sara Goodrum, shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2027. The eighteen percent in the 12th currently represents an average of thirty-five (55) cases and the thirty-three percent in the 18W currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

33. Agency: Arkansas Public Defender Commission **Contractor:** SHAQUIKA RANDOLPH
Location: BRYANT **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600058061

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

60,500.00

Shall provide indigent parent counsel representation in thirty-eight (38%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2027. The thirty-eight percent in the 18E currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

34. Agency: Arkansas Public Defender Commission **Contractor:** SUZANNE R LUMPKIN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$84,500.00 **Funding:** State - 72%; Other - 28% - [IV-E Reimbursement]

Total Projected: \$84,500.00 **MOF:** **Contract Number:** 4600057805

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

84,500.00

The Contractor, Suzanne Lumpkin, shall provide indigent parent counsel in twenty-six (26%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2027. The twenty-nine percent currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 22nd, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

35. Agency: Arkansas Public Defender Commission **Contractor:** THERESE M FREE
Location: PINE BLUFF **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$66,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$66,500.00 **MOF:** **Contract Number:** 4600057787
Org/Amt: Amount Paid To Date Objective: New Exp Date

66,500.00

The Contractor, Therese Free, shall provide indigent parent counsel shall provide indigent parent counsel representation in sixty-one (61%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2027. The sixty-one percent in 11W currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

36. Agency: Arkansas Public Defender Commission **Contractor:** TRYSTAN BLANKENSHIP
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600057826
Org/Amt: Amount Paid To Date Objective: New Exp Date

60,500.00

The Contractor, Trystan Blankenship, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2027. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

37. Agency: Arkansas Public Defender Commission **Contractor:** WEIMAR LAW OFFICE PA
Location: GREENWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$90,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$90,500.00 **MOF:** **Contract Number:** 4600057798

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

90,500.00

The Contractor, Weimar Law Office, shall provide indigent parent counsel in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2027. The twenty-one percent in the 12th Judicial District currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

38. Agency: Arkansas State University **Contractor:** FRIDAY ELDREDGE & CLARK LLP
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ
Total After Review: \$800,000.00 **Funding:** Cash - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252209

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

800,000.00

The contractor is to provide general legal services for the Arkansas State University System.

39. Agency: Arkansas State University **Contractor:** HUGG AND HALL EQUIPMENT COMPANY
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFP
Total After Review: \$600,000.00 **Funding:** Cash - 100%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** RA10252205

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

600,000.00

The contractor is to provide construction rental equipment to Arkansas State University.

40. Agency: Arkansas State University

Contractor: PURYEAR MAYFIELD & MCNEIL, P.A.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ

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

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252210

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

800,000.00

The contractor is to provide general legal services for the Arkansas State University System.

41. Agency: Arkansas State University

Contractor: RMP LLP

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ

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

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252213

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

800,000.00

The contractor is to provide general legal services for the Arkansas State University System.

42. Agency: Arkansas State University

Contractor: SCHRANTZ LAW FIRM PLLC

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ

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

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252218

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

800,000.00

The contractor is to provide general legal services for the Arkansas State University System.

43. Agency: Arkansas State University

Contractor: WRIGHT LINDSEY JENNINGS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2029 **Procurement:** RFQ

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

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA10252215

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

800,000.00

The contractor is to provide general legal services for the Arkansas State University System.

46. Agency: Arkansas Teacher Retirement System

Contractor: Gill Elrod Ragon Own & Sherman, PA

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,470,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFQ

Total After Review: \$1,670,000.00 **Funding:** Trust - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600030541

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	200,000.00	1,387,922.74	To increase the contract amount for legal services.	06/30/2027
Amd. 12	100,000.00	1,262,095.83	To extend the contract expiration date, increase the contract amount to cover the additional period of legal services.	06/30/2027
Amd. 11	120,000.00	1,162,370.63	To increase the contract amount to continue legal services provided to ATRS.	06/30/2025
Amd. 10	200,000.00	1,024,654.78	To extend the contract date and increase the contract amount to cover the additional period of legal services.	06/30/2025
Amd. 9	150,000.00	803,264.28	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.	06/30/2023
Amd. 8	150,000.00	620,831.11	To extend dates of contract and increase contract amount to cover the additional period of legal services.	06/30/2021
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.	06/30/2019
Amd. 6	0.00	299,085.00	To extend dates of contract	06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.	06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	
Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00 300,000.00	0.00	Extend dates. Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	06/30/2013

47. Agency: Arkansas Teacher Retirement System

Contractor: Stephens Investment Management Group, LLC.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$51,700,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$51,700,000.00 **Funding:** Trust - 100%

Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 4600012349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 12	0.00	42,376,034.75	To amend the investment manager guidelines to add restrictions to comply with Act 937 of 2025. The restrictions include prohibiting investments in China and Hong Kong.	06/30/2027
Amd. 11	4,000,000.00	39,326,965.93	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees, update the fee schedule.	06/30/2027
Amd. 10	12,000,000.00	30,966,266.30	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 9	8,100,000.00	21,930,035.64	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 8	6,700,000.00	16,214,413.90	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension	06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.	06/30/2011
Amd. 1	1,500,000.00 3,000,000.00	1,377,991.10	Increases funds for services and extends contract date. Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	06/30/2010

48. Agency: Arkansas Tech University

Contractor: STEPHENS INSURANCE LLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** CC

Total After Review: \$240,000.00 **Funding:** Other - 100% - [Employee Benefit Premiums]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA26130003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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240,000.00

The consultant will support the University with its ongoing health insurance-related programs and benefits decision-making processes. Responsibilities include, but are not limited to: Reviewing the University's voluntary benefits programs and identifying opportunities to improve cost efficiency and service quality. Providing recommendations for program changes aimed at enhancing services while reducing costs. Offering guidance and support in selecting and implementing new programs or modifying existing ones. Delivering senior-level consulting services as needed. Providing access to compliance and actuarial expertise when required. Conducting quarterly status updates and stewardship meetings.

49. Agency: Arkansas Tech University **Contractor:** THE ROARK GROUP
Location: Rogers **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** RFP
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA26130005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		Provide design and layout services for university publications such as recruitment mailers, viewbooks, and posters. Prepare ready print files and high-quality printing services in various formats.	

50. Agency: Arkansas Tech University **Contractor:** YOUNGBLOOD AND ASSOCIATES, LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** CC
Total After Review: \$96,000.00 **Funding:** Other - 100% - [National Science Foundation EPIIC Grant]
Total Projected: \$96,000.00 **MOF:** **Contract Number:** RA26130006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	96,000.00		The objective of this contract is to provide Arkansas Tech University with a comprehensive, integrated assessment and strategic framework to strengthen its research development enterprise under the NSF EPIIC BUILD ATU initiative. The cooperative contract designation was used on RA26130006 per Arkansas Code §19-11-251 which permits state agencies and institutions of higher education to procure goods and services through existing solicitations issued by other Arkansas institutions or agencies. For this contract, I used UAPB's solicitation number A209.	

51. Agency: Department of Agriculture **Contractor:** THE COMMUNICATIONS GROUP
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$670,550.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$1,005,825.00 **Funding:** State - 100%
Total Projected: \$2,346,925.00 **MOF:** **Contract Number:** 4600054732

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	335,275.00	662,562.50	The purpose of this amendment is to add additional funding and extend the contract by one year.	06/30/2027
Amd. 1	335,275.00	176,320.54	The purpose of this amendment is to add additional funding and extend the contract by one year.	06/30/2026
	335,275.00		PUBLIC RELATIONS SERVICE	

52. Agency: Department of Agriculture **Contractor:** ZACH LANEHART
Location: KEO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 10/31/2026 **Procurement:** CB
Total After Review: \$74,793.00 **Funding:** Trust - 100%
Total Projected: \$74,793.00 **MOF:** **Contract Number:** 4600058078

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	74,793.00		PRECISION LAND LEVELING	

53. Agency: Department of Commerce **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,389,715.00 **Org. Term:** 04/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$2,134,715.00 **Funding:** State - 100%
Total Projected: \$3,610,404.00 **MOF:** **Contract Number:** 4600054173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	745,000.00	704,878.38	This amendment is to extend this Marketing contract with the Department of Commerce through 6/30/2027 and add funding for FY27 -MARKETING AND ADVERTISING	06/30/2027
Amd. 1	745,000.00	211,000.00	This amendment is to extend this Marketing contract with the Department of Commerce through 6/30/2026 and add funding for FY26 -MARKETING AND ADVERTISING	06/30/2026
	644,715.00		MARKETING AND ADVERTISING	

54. Agency: Department of Commerce **Contractor:** SOCIAL INNOVATION LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,960,000.00 **Org. Term:** 04/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$4,420,000.00 **Funding:** State - 100%
Total Projected: \$8,400,000.00 **MOF:** **Contract Number:** 4600054172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,460,000.00	2,109,911.29	This amendment is to extend the current Marketing contract for the Department of Commerce through 6/30/2027 and add \$1,460,000.00 for FY27 -MARKETING AND ADVERTISING SERVICES	06/30/2027
Amd. 1	1,460,000.00	730,590.18	This amendment is to extend the current Marketing contract for the Department of Commerce through 6/30/2026 and add \$1,460,000.00 for FY26 -MARKETING AND ADVERTISING SERVICES	06/30/2026
	1,500,000.00		MARKETING AND ADVERTISING SERVICES	

55. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** STARTUP JUNKIE CONSULTING LLC
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,979,740.00 **Org. Term:** 03/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$2,828,200.00 **Funding:** State - 100%
Total Projected: \$5,939,220.00 **MOF:** **Contract Number:** 4600054093

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	848,460.00	1,624,624.82	Amendment to extend the contract through 6/30/2027 and add FY27 funding (\$848,460.00). This is to continue the management of the Arise Arkansas Program (Formerly Innovate AR).	06/30/2027
Amd. 2	848,460.00	784,725.08	Amendment to extend the contract through 6/30/2026 and add FY26 funding (\$848,460.00). This is to continue the management of the Arise Arkansas Program (Formerly Innovate AR).	06/30/2026
Amd. 1	0.00	0.00	Revised budget schedule - no increase in funding.	06/30/2025
	1,131,280.00		MANAGE INNOVATE AR PROGRAM	

56. Agency: Department of Commerce - Division of Workforce Services **Contractor:** BEST JANITORIAL

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$256,200.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$320,250.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$448,350.00 **MOF:** **Contract Number:** 4600050940

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	64,050.00	203,197.97	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2027
Amd. 3	64,050.00	139,147.97	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2026
Amd. 2	64,050.00	63,776.46	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2025
Amd. 1	64,050.00	58,445.60	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2024
	64,050.00		Full Service Janitorial for 5401 S. University Ave ADWS Local Office	

57. Agency: Department of Commerce - Division of Workforce Services **Contractor:** QUALITY SECURITY SERVICE INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$318,483.85 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$411,133.85 **Funding:** Federal - 100% - [Federal]

Total Projected: \$427,280.00 **MOF:** **Contract Number:** 4600050949

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	92,650.00	225,404.57	To add funds and extend the expiration date for security guard services.	06/30/2027
Amd. 3	92,635.85	185,581.42	To add funds and extend the expiration date for security guard services.	06/30/2026
Amd. 2	103,768.00	122,080.00	To add funds and extend the expiration date for Security Guard Services	06/30/2025
Amd. 1	61,040.00	55,737.38	To add funds and extend the expiration date for Security Guard Services	06/30/2024
	61,040.00		Security Guard Services	

58. Agency: Department of Commerce - Division of Workforce Services **Contractor:** SOURCES FOR COMMUNITY INDEPENDENT

Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$72,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$504,000.00 **MOF:** **Contract Number:** 4600057886

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	72,000.00		BENEFITS PLANNING SERVICES : This contract is to replace the existing Special Procurement that expires 6/30/2026. The Contractor will deliver social security benefits information to students who are in high school and receiving Supplemental Security Income (SSI) or Social Security Disability Insurance (SSDI) benefits.	

59. Agency: Department of Corrections **Contractor:** CARDS HOLDINGS INC
Location: TONTITOWN **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/19/2026 06/18/2027 **Procurement:** SSJ
Total After Review: \$228,000.00 **Funding:** State - 100%
Total Projected: \$1,596,000.00 **MOF:** **Contract Number:** 4600057767

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	228,000.00		To provide solid waste disposal services for DOC locations in Pine Bluff. The locations are Administration Annex East and the Pine Bluff Complex which includes three (3) correctional facilities, Central Maintenance/Construction Division and Central Warehouse.	

60. Agency: Department of Corrections **Contractor:** SUMMER NASH PATTON
Location: WHEATLEY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** CB
Total After Review: \$58,240.00 **Funding:** State - 100%
Total Projected: \$58,240.00 **MOF:** **Contract Number:** 4600057888

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	58,240.00		Collaborate and establish mutual nutritional goals with medical staff for offenders by assessing needs and resources. Implement quality practices following policies, procedures, legislation, licensure, Medical Nutrition Therapy (MNT) protocol and the standards of professional practice. To serve as Proctor and instructor for those Food Service Supervisors who will take the Certified Dietary Managers Course, and assist with refresher course training as needed.	

61. Agency: Department of Corrections - Division of Correction **Contractor:** LYMAS E PRATT
Location: WHITE HALL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$635,651.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB
Total After Review: \$785,651.00 **Funding:** State - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	150,000.00	571,958.84	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.	07/31/2027
Amd. 5	150,000.00	476,033.84	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.	07/31/2026
Amd. 4	60,000.00	359,386.44	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.	07/31/2025
Amd. 3	0.00	229,379.44	TO EXTEND CONTRACT FOR 1 YEAR	07/31/2024
Amd. 2	205,500.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
Amd. 1	145,151.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
	75,000.00		CROP HAULING SERVICES TUCKER UNIT	

62. Agency: Department of Corrections - Division of Correction **Contractor:** TOMMYS FLYING SERVICE
Location: SHERRILL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$794,944.10 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB
Total After Review: \$994,944.10 **Funding:** State - 100%
Total Projected: \$744,625.00 **MOF:** **Contract Number:** 4600046700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	200,000.00	830,015.37	To extend date and increase funding to continue aerial application services for the Tucker Farm	06/30/2026
Amd. 5	110,000.00	627,304.41	To extend date and increase funding to continue aerial application services for the Tucker Farm	06/30/2026
Amd. 4	80,000.00	499,176.82	To extend date and increase funding to continue aerial application services for the Tucker Farm	06/30/2025
Amd. 3	200,000.00	386,400.98	AERIAL APPLICATION SERVICES	06/30/2024
Amd. 2	192,194.10	208,194.10	AERIAL APPLICATION SERVICES	06/30/2023
Amd. 1	106,375.00 106,375.00	68,908.47	AERIAL APPLICATION SERVICES AERIAL APPLICATION SERVICES	06/30/2022

63. Agency: Department of Education **Contractor:** SCHOOL BASED HEALTH ALLIANCE OF ARKANSAS
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2026 05/31/2027 **Procurement:** SSJ
Total After Review: \$75,000.00 **Funding:** Cash - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600057922

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	75,000.00		SCHOOL-BASED HEALTH MENTORSHIP AND TECHNICAL ASST FRAMEWORK to support the Underserved Community School-Based Health Initiative.	

64. Agency: Department of Education **Contractor:** UMBRELLA SECURITY SOLUTIONS CORP
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,455,880.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IB
Total After Review: \$2,455,880.00 **Funding:** State - 100%
Total Projected: \$735,000.00 **MOF:** **Contract Number:** 4600053622

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,000,000.00	1,068,121.17	Armed Security Services - amendment 7 is to extend the date of the contract for year 4 and allow for a cost-of-living increase from \$30.00 per hour to \$33.73 per hour.	10/31/2027
Amd. 6	300,000.00	1,068,121.17	Armed Security Services - amendment 6 is to add additional funding for services at the Arkansas School for the Deaf and Blind.	10/31/2026
Amd. 5	300,000.00	678,241.17	1 year renewal of armed security services for 2 Capitol Mall, 4 Capitol Mall, and Arkansas School for the Deaf and Blind.	10/31/2026

Amd. 4	90,000.00	390,699.17	adding security services to 2 Capitol Mall for new ADE-DESE offices.	10/31/2025
Amd. 3	150,000.00	193,901.17	amendment to add additional funding for day guard services at Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025
Amd. 2	400,000.00	139,421.17	amendment to extend contract and add additional funding for security services at ADE Elementary/Secondary Education, Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.	10/31/2024
	105,000.00		ARMED SECURITY GUARD SERVICES	

65. Agency: Department of Education - Arkansas School for the Deaf **Contractor:** EXECUTIVE SERVICES SPIN LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$43,450.00 **Org. Term:** 02/01/2026 05/31/2026 **Procurement:** CB

Total After Review: \$65,175.00 **Funding:** State - 100%

Total Projected: \$65,175.00 **MOF:** **Contract Number:** 4600057988

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	21,725.00	43,450.00	JANITORIAL SERVICES for Arkansas School for the Deaf and Blind	05/31/2026
	43,450.00		JANITORIAL SERVICES - ASDB	

66. Agency: Department of Education - Arkansas School for the Deaf **Contractor:** GREEN LYNDAL R

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$193,800.00 **Org. Term:** 08/01/2024 07/31/2025 **Procurement:** IB

Total After Review: \$293,800.00 **Funding:** Federal - 100% - [Title VI-B, fund EBD0200, Fund Center CF]

Total Projected: \$678,300.00 **MOF:** **Contract Number:** 4600056866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	120,300.00	Amendment 3 is to extend the date of the contract and add funding for FY27. Ms. Green provides occupational therapy services for students at the Arkansas School for the Deaf and Blind.	07/31/2027
Amd. 2	0.00	76,575.00	The Arkansas School for the Blind and Visually Impaired and the Arkansas School for the Deaf have combined into one State agency with a new business area number. Amendment 2 is to change the business area from 0513 to 0515.	07/31/2026
Amd. 1	96,900.00	43,575.00	Extend contract period through 7/31/2026 and add funding to cover cost of occupational therapy for students for FY 2026	07/31/2026
	96,900.00		OCCUPATIONAL THERAPIST	

67. Agency: Department of Education - Educational Television Division **Contractor:** ABC SOLUTIONS LLC

Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$120,480.00 **Org. Term:** 08/01/2024 07/31/2025 **Procurement:** IB

Total After Review: \$180,720.00 **Funding:** Cash - 100%

Total Projected: \$421,680.00 **MOF:** **Contract Number:** 4600054803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,240.00	120,480.00	To extend contract for 1 year and add funds.	07/31/2027

Amd. 1	60,240.00	38,214.75	Extension of date and to add additional funds for 1 year.	07/31/2026
	60,240.00		JANITORIAL SERVICES	

68. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** MYERS DETECTIVE AGENCY LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$949,165.00 **Org. Term:** 11/15/2024 06/30/2025 **Procurement:** CB

Total After Review: \$1,071,270.00 **Funding:** Federal - 66% - [Department of Health and Human Services]; State - 34%

Total Projected: \$1,299,165.00 **MOF:** **Contract Number:** 4600055577

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	122,105.00	829,590.00	PROCESS SERVER - date extension and adding more money. Contract 4600055577 is a co-op contract pulling from 4600055172.	06/30/2027
Amd. 7	0.00	616,845.00	PROCESS SERVER - date extension only	06/30/2026
Amd. 6	287,370.00	499,055.00	PROCESS SERVER - due to increased price and TPC as well as a vendor name change	06/30/2025
Amd. 5	187,670.00	427,875.00	This contract is for process server service for OCSE. This specific amendment is for extending the contract one year and adding funding for that year.	06/30/2025
Amd. 4	0.00	276,735.00	Date extension only.	06/30/2024
Amd. 3	180,000.00	134,585.00	PROCESS SERVER	06/30/2023
Amd. 2	145,000.00	120,065.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	114,700.00	PROCESS SERVER	06/30/2023
	149,125.00		PROCESS SERVER - due to increased price and TPC as well as a vendor name change	

69. 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: \$2,389,340.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH and human services]; 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. 7	310,500.00	1,899,400.00	to extend contract date and to add more money	06/30/2027
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	

70. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** PROTECH SOLUTIONS
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$23,406,000.00 **Org. Term:** 07/01/2023 06/30/2026 **Procurement:** RFP

Total After Review: \$31,446,000.00 **Funding:** Federal - 66% - [DHHS Federal OCSE]; State - 34%

Total Projected: \$56,354,000.00 **MOF:** **Contract Number:** 4600052315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	8,040,000.00	18,996,363.81	OPERATIONS, MAINTENANCE, SUPPORT, AND ENHANCEMENT OF ARCSIS	06/30/2027
	23,406,000.00		OPERATIONS, MAINTENANCE, SUPPORT, AND ENHANCEMENT OF ARCSIS	

71. Agency: Department of Finance and Administration - Management Services Division **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$866,800.00 **Org. Term:** 07/23/2021 06/30/2022 **Procurement:** CC

Total After Review: \$1,044,900.00 **Funding:** State - 100%

Total Projected: \$171,600.00 **MOF:** **Contract Number:** 4600049060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	178,100.00	824,000.00	DFA would like to utilize the 4th renewal for Arkansas Information Consortium. There are 2 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.	06/30/2027
Amd. 4	178,100.00	632,100.00	DFA would like to utilize the 4th renewal for Arkansas Information Consortium. There are 2 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.	06/30/2026
Amd. 3	176,300.00	468,000.00	DFA would like to utilize the 3rd renewal for Arkansas Information Consortium. There are 3 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.	06/30/2025
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.	06/30/2024
Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	06/30/2023
	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	

72. Agency: Department of Finance and Administration - Management Services Division **Contractor:** P & P INDUSTRIES INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,818,600.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,840,250.00 **Funding:** State - 100%

Total Projected: \$1,818,600.00 **MOF:** **Contract Number:** 4600044751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	21,650.00	1,769,100.00	To add more money just for the month of June.	06/30/2026
Amd. 6	259,800.00	1,466,000.00	To extend the current contract and add money for the next fiscal year.	06/30/2026
Amd. 5	259,800.00	1,206,200.00	To extend the current contract and add money for the next fiscal year.	06/30/2025
Amd. 4	259,800.00	968,050.00	To extend the current contract and add money for the next fiscal year.	06/30/2024
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

73. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,993,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CC

Total After Review: \$7,293,000.00 **Funding:** State - 100%

Total Projected: \$1,430,000.00 **MOF:** **Contract Number:** 4600048727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,300,000.00	5,813,522.10	To utilize the 5th renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (1 optional renewal remaining)	06/30/2027
Amd. 4	1,248,000.00	4,384,372.30	To utilize the 4th renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (2 optional renewals remaining)	06/30/2026
Amd. 3	942,500.00	3,143,012.70	To utilize the 3rd renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (3 optional renewals remaining)	06/30/2025
Amd. 2	942,500.00	1,932,404.60	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2024

Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2023
	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	

74. Agency: Department of Health **Contractor:** AMERICAN DATA NETWORK LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$180,900.00 **Org. Term:** 11/01/2025 06/30/2026 **Procurement:** IB

Total After Review: \$455,898.00 **Funding:** State - 100%

Total Projected: \$1,830,900.00 **MOF:** **Contract Number:** 4600057143

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	274,998.00	87,390.00	Amend to extend end date to 6/30/2027 and to add funds in the amount of \$274,998.00 to continue stroke registry medical record abstraction services.	06/30/2027
	180,900.00		The contractual agreement's objective is to accurately and efficiently extract and input patient data from medical records into the Get with The Guidelines -Stroke Patient Management Tool for the Arkansas Stroke Registry. The scope of work includes data abstraction, re-abstraction, and reporting. The Contractor shall provide data abstraction and re-abstraction services for the Arkansas Stroke Registry. This includes extracting patient data from medical records of participating hospitals and entering it into the GWTG-SPMT tool, adhering to specific data variables and completion timelines. The Contractor is also obligated to perform five re-abstractions per hospital annually, using a template provided by the Department. Finally, the Contractor must fulfill all reporting requirements by submitting quarterly and annual reports that detail the number of abstractions and re-abstractions, and summarize re-abstraction details, including data quality and agreement rates, within the specified deadlines.	

75. Agency: Department of Health **Contractor:** ARKANSAS RURAL WATER ASSOCIATION
Location: LONOKE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$97,816.50 **Org. Term:** 09/01/2025 06/30/2026 **Procurement:** RFP

Total After Review: \$195,633.00 **Funding:** Federal - 100% - [EPA Capitalization Grants]

Total Projected: \$684,715.50 **MOF:** **Contract Number:** 4600056800

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	97,816.50	22,187.21	Amend to extend the ending date to 06/30/2027 and to add \$97,816.50 in funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to attain a state of self-sufficiency.	06/30/2027
	97,816.50		To help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to attain a state of self-sufficiency.	

76. Agency: Department of Health **Contractor:** ARKANSAS RURAL WATER ASSOCIATION
Location: LONOKE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$135,341.00 **Org. Term:** 09/01/2025 06/30/2026 **Procurement:** RFP

Total After Review: \$270,682.00 **Funding:** Federal - 100% - [EPA Capitalization Grants]

Total Projected: \$947,387.00 **MOF:** **Contract Number:** 4600056801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	135,341.00	48,253.32	Amend to extend the ending date to 06/30/2027 and to add \$97,816.50 in funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to attain a state of self-sufficiency.	06/30/2027
	135,341.00		To help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to attain a state of self-sufficiency.	

77. Agency: Department of Health **Contractor:** CQ CONSULTING
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/22/2026 06/21/2027 **Procurement:** SSJ

Total After Review: \$457,600.00 **Funding:** Federal - 60% - [ELC, ARPA]; State - 40%

Total Projected: \$3,203,200.00 **MOF:** **Contract Number:** 4600057971

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

457,600.00			This contract assures mission critical technical services to support the Public Health Laboratory's ongoing operation and continuing enhancement of the laboratory's information management system (LIMS). The LIMS is a critical component of the lab's infrastructure, vital for managing test data, maintaining regulatory compliance, reporting test results, and interfacing with laboratory instruments. The continuing emergence of new public health threats creates the ongoing need to update the LIMS. Service includes modifying test protocols, integrating new lab instruments, ensuring accurate and timely reporting, and maintaining compliance with evolving regulatory standards from agencies such as CUA, CAP, EPA, A2LA, and FDA. The work requires both deep institutional knowledge of the agency's specific LIMS implementation and technical expertise to make rapid, reliable adjustments in a highly regulated environment.	
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78. Agency: Department of Health **Contractor:** HEALTHCARE PHARMACY INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$15,149,992.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

Total After Review: \$18,039,992.00 **Funding:** Federal - 100% - [ARWB0026, AETH]

Total Projected: \$13,300,000.00 **MOF:** **Contract Number:** 4600046682

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

Amd. 7	2,890,000.00	11,284,317.36	Amend to extend end date to 6/30/2027 and to add funds in the amount of \$2,890,000.00 to continue pharmacy medication services contract with Healthcare Pharmacy Inc. Funds will be expensed through both Ryan White Part B and the AIDS Drug Assistances Program (ADAP).	06/30/2027
Amd. 6	3,210,000.00	8,910,095.80	Amend to add funds in the amount of \$3,210,000.00 and to extend the end date to 6/30/2026 to continue pharmacy medication services contract with Healthcare Pharmacy Inc. Funds will be expensed through both Ryan White Part B and the AIDS Drug Assistances Program (ADAP).	06/30/2026
Amd. 5	2,709,992.00	6,059,572.13	Amend to extend the end date to 06/30/2025 and to add funding in the amount \$2,709,992.00 to continue the Division's pharmacy medication services expensed through the Ryan White Part B/AIDS Drug Assistance Program (ADAP).	06/30/2025
Amd. 4	0.00	6,059,572.13	Amend to extend the end date to 6/30/2025 to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2025

Amd. 3	3,405,000.00	4,176,596.15	Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 in funding to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2024
Amd. 2	2,025,000.00	3,215,158.70	Extend the program's pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments	06/30/2023
Amd. 1	1,900,000.00	1,000,000.00	PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	06/30/2022
	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	

79. Agency: Department of Health **Contractor:** SERVICE RESTORATION
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/02/2026 06/30/2026 **Procurement:** EMG

Total After Review: \$55,088.42 **Funding:** State - 100%

Total Projected: \$55,088.42 **MOF:** **Contract Number:** 4502318351

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	55,088.42		For services rendered in response to a water leak caused by the severe winter storm that occurred during the last week of January	

80. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** GENA FRYAR
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$168,000.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ

Total After Review: \$233,000.00 **Funding:** Other - 100% - [SRF - License Fees]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053061

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	65,000.00	165,942.68	Amend to add funds in the amount of \$65,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2027
Amd. 3	65,000.00	102,302.63	Amend to add funds in the amount of \$65,000 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2026
Amd. 2	51,500.00	45,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025

Amd. 1	0.00	45,000.00	Amend to extend the end date to 7/23/2025 for time only to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds being added at this time.	07/23/2025
	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

81. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** KAYLEE ANNE BUTLER
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$154,500.00 **Org. Term:** 05/22/2023 05/21/2024 **Procurement:** RFQ
Total After Review: \$206,000.00 **Funding:** Other - 100% - [SRF-License Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600052657

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	51,500.00	57,265.58	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	05/21/2027
Amd. 3	0.00	57,265.58	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	05/21/2027
Amd. 2	51,500.00	43,721.90	Amend to add funds in the amount of \$51,500.00 and to extend end date to 6/3/2026 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	05/21/2026
Amd. 1	51,500.00	20,000.00	Amend to extend to 6/03/2025 to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	06/03/2025
	51,500.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

82. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** RHONDA MAYO
Location: BIGELOW **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$154,500.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ
Total After Review: \$206,000.00 **Funding:** Other - 100% - [SRF - License Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	51,500.00	132,239.60	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2027

Amd. 3	51,500.00	100,011.89	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025
Amd. 2	51,500.00	32,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025
Amd. 1	0.00	32,000.00	Amend to extend the end date to 07/23/2025 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds will be added at this time.	07/23/2025
	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

83. Agency: Department of Human Services **Contractor:** SOSYLINA K MADDISON
Location: ROGERS **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$164,800.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$164,800.00 **Funding:** Federal - 69% - [DMS Aires, DDS, CMS, DDS Intake & Referral, DMS MED, DDS Waiver, DCO Dir Ofc]; State - 30%; Other - 0% - [ASH Social Work Svcs]
Total Projected: \$1,153,600.00 **MOF:** **Contract Number:** 4600056292

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	496.60	Amend to extend, update to attach the correct version of the following items Scope of Work, Performance Indicators, Price Sheet, and Conflict of Interest form to continue Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.	06/30/2027
	164,800.00		To establish a contract to provide Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.	

84. Agency: Department of Human Services **Contractor:** Arisa Health
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Springdale **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,126,688.75 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$4,212,188.75 **Funding:** Federal - 93% - [Substance Abuse Prevention/Treatment Block Grt 93.959, DBHS-ADAP-SAPT Treatment-100% Fed]; State - 4%; Other - 2% - [DBHS-ADAP DASEP-Education Prg-100% Other]
Total Projected: \$4,967,779.53 **MOF:** **Contract Number:** 4600055734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	85,500.00	3,275,121.60	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 3. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.	09/30/2026
Amd. 9	759,571.36	2,465,721.98	Amend to extend and add funding to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2026

Amd. 8	384,042.00	2,326,392.90	Amend to add funding and revise Budget to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 7	0.00	1,796,404.70	Amend to revise Rate Sheet and correct an administrative error on the contract expiration date and to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 6	0.00	1,796,404.70	Amend to update Outline Agreement number to align with vendor number change in AASIS to continue this Comprehensive Substance Abuse Treatment Service contract.	06/30/2025
Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00 591,402.33	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	

85. Agency: Department of Human Services **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$2,646,238.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services]; State - 66%

Total Projected: \$18,523,666.00 **MOF:** **Contract Number:** 4600058069

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,646,238.00		To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 6.	

86. Agency: Department of Human Services **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$4,775,272.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services]; State - 66%

Total Projected: \$14,325,816.00 **MOF:** **Contract Number:** 4600058118

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

4,775,272.00

To initiate an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 6.

87. Agency: Department of Human Services **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,490,000.00 **Funding:** Federal - 33% - [CMHC Block Grants CFDA]; State - 66%

Total Projected: \$10,430,000.00 **MOF:** **Contract Number:** 4600058070

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

1,490,000.00

To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 3.

88. Agency: Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$2,892,296.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services PWE5300 2MN]; State - 66%

Total Projected: \$2,892,296.00 **MOF:** **Contract Number:** 4600058122

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

2,892,296.00

To initiate an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. SERVICE AREA REGION 7

89. Agency: Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,775,000.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services PWE5300 2MN]; State - 66%

Total Projected: \$12,425,000.00 **MOF:** **Contract Number:** 4600058071

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

1,775,000.00

To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. SERVICE AREA REGION 4

90. Agency: Department of Human Services **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,812,001.65 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,888,501.65 **Funding:** Federal - 95% - [Substance Abuse Block Grant]; State - 2%; Other - 2% - [DBHS-ADAP DASEP-Education Prg-100% Other]

Total Projected: \$3,971,536.87 **MOF:** **Contract Number:** 4600049716

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	76,500.00	2,580,693.83	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.	09/30/2026
Amd. 7	567,362.41	2,067,842.31	Amend to extend and add funds to continue this agreement for Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2026
Amd. 6	38,500.00	1,925,477.86	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025
Amd. 5	0.00	1,685,338.21	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025
Amd. 4	567,362.41	1,401,183.89	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025
Amd. 3	567,362.41	846,192.75	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00 472,802.01	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	

91. Agency: Department of Human Services **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,886,814.75 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$3,931,814.75 **Funding:** Federal - 94% - [Substance Abuse Prevention/Treatment Block Grt 93.959; DBHS-ADAP-SAPT Treatment-100% Fed]; State - 4%; Other - 1% - [DBHS-ADAP DASEP-Education Prg-100% Other]

Total Projected: \$4,967,779.53 **MOF:** **Contract Number:** 4600049713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	45,000.00	3,292,495.32	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4. The budget revision is to fold the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.	09/30/2026

Amd. 7	759,571.36	2,490,216.82	Amend to extend and add funding to continue this agreement for Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	09/30/2026
Amd. 6	144,168.00	2,340,290.87	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	09/30/2025
Amd. 5	0.00	1,973,367.43	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	09/30/2025
Amd. 4	759,571.36	1,805,404.66	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract.	09/30/2025
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00 591,402.33	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	

92. Agency: Department of Human Services **Contractor:** OUACHITA REGIONAL COUNSELING AND MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS NATIONAL PARK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$1,598,000.00 **Funding:** Federal - 33% - [CMHC Block Grants CFDA]; State - 66%
Total Projected: \$11,186,000.00 **MOF:** **Contract Number:** 4600058085

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,598,000.00		To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 1	

93. Agency: Department of Human Services **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,763,832.41 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,822,332.41 **Funding:** Federal - 91% - [Substance Abuse Prevention/Treatment Block Grt]; State - 6%; Other - 2% - [DBHS-ADAP DASEP-Education Prg-100% Other]
Total Projected: \$3,957,532.18 **MOF:** **Contract Number:** 4600049717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	58,500.00	1,067,908.74	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.	09/30/2026
Amd. 6	565,361.74	622,912.80	Amend to extend and add funding to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.	09/30/2026

95. Agency: Department of Human Services **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$1,679,505.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services];
State - 66%

Total Projected: \$11,756,535.00 **MOF:** **Contract Number:** 4600058087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,679,505.00		To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 10.	

96. Agency: Department of Human Services **Contractor:** SOUTHEAST ARKANSAS BEHAVIORAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$1,936,144.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services];
State - 66%

Total Projected: \$13,553,008.00 **MOF:** **Contract Number:** 4600058086

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,936,144.00		To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 11.	

97. Agency: Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,637,922.88 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,687,422.88 **Funding:** Federal - 91% - [Substance Abuse Block Grant]; State - 7%; Other - 1% -
[DBHS-ADAP DASEP-Education Prg-100% Other]

Total Projected: \$3,775,181.41 **MOF:** **Contract Number:** 4600049719

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	49,500.00	1,582,521.05	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 7. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.	09/30/2026
Amd. 7	539,311.63	1,137,034.56	Amend to extend and add funding to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 7.	09/30/2026
Amd. 6	0.00	1,095,934.56	Amend to revise budget to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.	09/30/2025
Amd. 5	0.00	937,769.10	Amend to revise rate sheet to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.	09/30/2025

Amd. 4	539,311.63	844,592.46	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 3	539,311.63	571,029.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	539,311.63	151,204.86	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00 449,426.36	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	

98. Agency: Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,847,915.00 **Funding:** Federal - 33% - [Block Grants for Community Mental Health Services]; State - 66%

Total Projected: \$12,935,405.00 **MOF:** **Contract Number:** 4600058084

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,847,915.00		To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 12.	

99. Agency: Department of Human Services **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,340,607.64 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$3,385,607.64 **Funding:** Federal - 93% - [Substance Abuse Block Grant]; State - 4%; Other - 1% - [DBHS-ADAP DASEP-Education Prg-100% Other]

Total Projected: \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	45,000.00	2,637,496.52	Amend to add funding, revise Performance Indicators, increase Total Projected Cost and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.	09/30/2026
Amd. 8	527,340.31	2,033,590.29	Amend to extend and add funding to continue this agreement for Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2026
Amd. 7	342,914.00	1,600,598.49	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 6	0.00	1,600,598.49	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025

105. Agency: Department of Human Services **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,346,096.25 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$5,989,018.25 **Funding:** Federal - 38% - [Foster Care Title IV-E (CFDA 93.658)]; State - 54%;
Other - 7% - [Foster Care]
Total Projected: \$11,827,095.00 **MOF:** **Contract Number:** 4600054668

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,642,922.00	3,415,362.08	Amend to extend and add funding to continue Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.	06/30/2027
Amd. 1	2,656,511.25	1,127,019.37	Amend to extend and add funding to continue this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.	06/30/2026
	1,689,585.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide	

106. Agency: Department of Human Services **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** RFQ
Total After Review: \$2,737,500.00 **Funding:** Federal - 5% - [Foster Care Title IV-E]; State - 94%
Total Projected: \$19,162,500.00 **MOF:** **Contract Number:** 4600057896
Org/Amt: Amount Paid To Date Objective: New Exp Date
2,737,500.00 Purpose Statement To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services. Service Area Statewide

107. Agency: Department of Human Services **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** RFQ
Total After Review: \$4,745,000.00 **Funding:** Federal - 96% - [Foster Care Title IV-E PWE9100,]; State - 3%
Total Projected: \$16,607,500.00 **MOF:** **Contract Number:** 4600057898
Org/Amt: Amount Paid To Date Objective: New Exp Date
4,745,000.00 To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.

108. Agency: Department of Human Services **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$2,649,443.75 **Funding:** Federal - 75% - [Foster Care Title IV-E PWE9100,]; State - 24%
Total Projected: \$18,546,106.25 **MOF:** **Contract Number:** 4600057977
Org/Amt: Amount Paid To Date Objective: New Exp Date
2,649,443.75 To continue an agreement that provides Therapeutic Foster Care (TPC) services for the Division of Children and Family Services (DCFS) clients.

109. Agency: Department of Human Services **Contractor:** CET OF ARKANSAS LLC
Div/Prog: Division of Children & Family Services **Location:** WEST MEMPHIS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$645,685.00 **Funding:** Federal - 21% - [Foster Care Title IV-E]; State - 78%
Total Projected: \$4,519,795.00 **MOF:** **Contract Number:** 4600057976
Org/Amt: Amount Paid To Date Objective: New Exp Date
645,685.00 Purpose Statement To continue an agreement that provides Therapeutic Foster Care (TFC) services for the Division of Children and Family Services (DCFS) clients. Service Area Statewide

110. Agency: Department of Human Services **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$264,086.63 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$408,133.88 **Funding:** Federal - 25% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 74%
Total Projected: \$1,008,330.75 **MOF:** **Contract Number:** 4600054699
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 144,047.25 210,808.88 Amend to extend and add funding to continue this agreement for Emergency Shelter services provide temporary shelter for DCFS clients. 06/30/2027
Amd. 1 120,039.38 50,383.65 Amend to extend and add funding to continue this agreement for Emergency Shelter services provide temporary shelter for DCFS clients. 06/30/2026
144,047.25 To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.

111. Agency: Department of Human Services **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** RFQ
Total After Review: \$4,562,500.00 **Funding:** Federal - 4% - [Foster Care Title IV-E]; State - 95%
Total Projected: \$15,968,750.00 **MOF:** **Contract Number:** 4600057894
Org/Amt: Amount Paid To Date Objective: New Exp Date
4,562,500.00 Purpose Statement To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services. Service Area Statewide

112. Agency: Department of Human Services **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog: Division of Children & Family Services **Location:** MORRILTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$477,785.00 **Funding:** Federal - 33% - [Foster Care Title IV--E]; State - 66%
Total Projected: \$3,344,495.00 **MOF:** **Contract Number:** 4600057975
Org/Amt: Amount Paid To Date Objective: New Exp Date
477,785.00 To continue an agreement that provides Therapeutic Foster Care (TFC) services for the Division of Children and Family Services (DCFS) clients. Service Area Statewide

113. Agency: Department of Human Services **Contractor:** DANAS HOUSE INC
Div/Prog: Division of Children & Family Services **Location:** DE WITT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** RFQ
Total After Review: \$1,825,000.00 **Funding:** Federal - 7% - [Foster Care Title IV-E]; State - 92%
Total Projected: \$6,387,500.00 **MOF:** **Contract Number:** 4600057897
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,825,000.00 To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.

114. Agency: Department of Human Services **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,096,567.50 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$5,542,810.00 **Funding:** Federal - 35% - [Foster Care Title IV-E (CFDA 93.658)]; State - 61%; Cash - 3%
Total Projected: \$13,241,287.50 **MOF:** **Contract Number:** 4600054670
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 1,446,242.50 3,579,473.95 Amend to extend and add funding to continue Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. 06/30/2027
Amd. 1 2,204,955.00 1,090,930.92 Amend to extend and add funding to this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. 06/30/2026
1,891,612.50 To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Saline Counties

115. Agency: Department of Human Services **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFQ
Total After Review: \$174,743.75 **Funding:** Federal - 34% - [Foster Care Title IV-E]; State - 65%
Total Projected: \$1,223,206.25 **MOF:** **Contract Number:** 4600057979
Org/Amt: Amount Paid To Date Objective: New Exp Date
174,743.75 To continue an agreement that provides Therapeutic Foster Care (TFC) services for the Division of Children and Family Services (DCFS) clients. Service Area: Statewide

116. Agency: Department of Human Services **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL

Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,266,603.39 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$4,036,432.19 **Funding:** Federal - 31% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 68%

Total Projected: \$975,601.20 **MOF:** **Contract Number:** 4600047237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	769,828.80	2,515,878.72	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2027
Amd. 7	663,643.00	1,740,695.48	Amend to extend, add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2026
Amd. 6	769,828.80	1,136,525.40	Amend to extend, add funding and revised Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2025
Amd. 5	844,937.92	428,551.56	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024
Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

117. Agency: Department of Human Services **Contractor:** HARBOR HOUSE INC OF FORT SMITH ARKANSAS

Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,500,000.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

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

Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600056265

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	378,445.44	Amend to revise source of funds to State General Revenue to continue Substance Abuse Treatment services for Division of Children and Family Services clients.	06/30/2027

123. Agency: Department of Human Services **Contractor:** OUACHITA CHILDREN YOUTH AND FAMILY
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS NATIONAL PARK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** RFQ
Total After Review: \$1,460,000.00 **Funding:** Federal - 4% - [Foster Care Title IV-E]; State - 95%
Total Projected: \$5,110,000.00 **MOF:** **Contract Number:** 4600057900
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,460,000.00 Purpose Statement To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services. Service Area Statewide

124. Agency: Department of Human Services **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2028 **Procurement:** RFQ
Total After Review: \$2,920,000.00 **Funding:** Federal - 8% - [Foster Care Title IV-E]; State - 91%
Total Projected: \$10,220,000.00 **MOF:** **Contract Number:** 4600057899
Org/Amt: Amount Paid To Date Objective: New Exp Date
2,920,000.00 To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.

125. Agency: Department of Human Services **Contractor:** RECOVERY CENTERS OF ARKANSAS INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$200,000.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$300,000.00 **Funding:** State - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600056182
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 100,000.00 59,734.16 Amend to extend, add funding and revise source of funds to continue Substance Abuse Treatment services for DCFS clients. 06/30/2027
200,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.

126. Agency: Department of Human Services **Contractor:** SOUTHERN CHRISTIAN HOME INC
Div/Prog: Division of Children & Family Services **Location:** MORRILTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$141,250.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP
Total After Review: \$232,850.00 **Funding:** Federal - 41% - [Foster Care Title IV-E 93.658 PWE9100,]; State - 50%; Other - 7% - [Foster Care DCF2600, 883]
Total Projected: \$638,750.00 **MOF:** **Contract Number:** 4600056386
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 91,600.00 83,700.00 Amend to extend and add funding to continue foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA 06/30/2027
Amd. 1 50,000.00 47,600.00 Amend to add funding to this agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA 06/30/2026
91,250.00 To initiate an agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA

127. Agency: Department of Human Services **Contractor:** STILL WATERS CONSULTING GROUP LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$960,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$1,110,000.00 **Funding:** Federal - 86% - [SSBG]; State - 13%

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050639

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	633,382.28	Amend to extend, add funding, revise Performance Indicators and revise Scope of Work including the transfer of funds from reimbursable to compensation to continue providing psychological evaluations for Division of Children and Family Services (DCFS) clients.	06/30/2027
Amd. 4	330,000.00	454,182.28	Amend to extend, add funding and add counties Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington, Yell to continue providing psychological evaluations for DCFS clients.	06/30/2026
Amd. 3	200,000.00	243,240.46	Ament to extend and add funding to continue providing Psychological Evaluations for DCFS clients..	06/30/2025
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	

128. Agency: Department of Human Services **Contractor:** THE ANSWER FOSTER CARE
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,467,250.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP

Total After Review: \$2,254,850.00 **Funding:** Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State - 52%; Other - 13% - [Foster Care]

Total Projected: \$6,770,750.00 **MOF:** **Contract Number:** 4600054669

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	787,600.00	1,166,768.99	Amend to extend and add funding to continue this agreement for Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.	06/30/2027

137. Agency: Department of Human Services **Contractor:** PHARMCARE CONSULTING
Div/Prog: Division of Developmental Disabilities **Location:** ARKADELPHIA **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** IB
Total After Review: \$65,600.00 **Funding:** State - 35%; Other - 64% - [Pharmacy Consulting Services]
Total Projected: \$459,200.00 **MOF:** **Contract Number:** 4600058094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	65,600.00		To establish a contract for a clinical pharmacist for the Arkadelphia, Booneville, Jonesboro, and Southeast Arkansas Human Development Centers.	

138. Agency: Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL
Div/Prog: Division of Medical Services **Location:** FORT SMITH **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2027 **Procurement:** RFP
Total After Review: \$10,521,095.00 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin];
 State - 50%
Total Projected: \$73,647,665.00 **MOF:** **Contract Number:** 4600058097

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	10,521,095.00		To establish a contract to manage, educate, and support Medicaid-enrolled providers, improve outcomes, promote best practices, and streamline provider interaction, oversight and program monitoring, and program improvement aspects.	

139. Agency: Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL
Div/Prog: Division of Provider Services & Quality **Location:** LITTLE ROCK **State:** AR
 Assurance

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$962,447.16 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP
Total After Review: \$1,924,894.32 **Funding:** Federal - 62% - [Medical Assistance Program (MAP)/ Medicaid Admin.];
 State - 37%
Total Projected: \$6,737,130.12 **MOF:** **Contract Number:** 4600055795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	962,447.16	239,028.17	Amend to extend and add funding for Pre-Admission Screening and Resident Review assessments in accordance with Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987, and issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services.	06/30/2027
	962,447.16		PRE-ADMISSION SCREENING AND RESIDENT REVIEW (PASRR)	

140. Agency: Department of Human Services **Contractor:** JEWEL H HARPER PLLC
Div/Prog: Division of Provider Services & Quality **Location:** SHERWOOD **State:** AR
 Assurance

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$46,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IB
Total After Review: \$61,000.00 **Funding:**
Total Projected: \$126,000.00 **MOF:** **Contract Number:** 4600052393

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	15,000.00	36,938.09	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2026

Amd. 1	28,000.00	11,688.91	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2025
	18,000.00		MEDICAID ADMINISTRATIVE HEARING OFFICER	

141. Agency: Department of Human Services **Contractor:** STANLEY M JACK BELL
Div/Prog: Division of Provider Services & Quality Assurance **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$111,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IB

Total After Review: \$161,000.00 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%

Total Projected: \$126,000.00 **MOF:** **Contract Number:** 4600052394

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	63,300.00	Amend to extend, add funding, and update the total projected cost for Medicaid Administrative Hearing Officer.	06/30/2027

Amd. 4	50,000.00	45,760.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2026
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Amd. 3	15,000.00	30,220.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2026
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Amd. 2	18,000.00	16,400.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2025
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Amd. 1	10,000.00	12,240.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2025
	18,000.00		MEDICAID ADMINISTRATIVE HEARING OFFICER	

142. Agency: Department of Human Services **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC
Div/Prog: Division of Youth Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,636,853.08 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$10,431,700.49 **Funding:** Federal - 20% - [TANF (CFDA 93.558)]; State - 79%

Total Projected: \$12,061,694.68 **MOF:** **Contract Number:** 4600046571

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	794,847.41	9,209,732.82	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	12/31/2026

Amd. 7	1,589,694.82	7,228,614.32	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2026
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Amd. 6	1,589,694.82	5,641,419.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2025
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Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
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Amd. 4	1,513,865.86	4,042,820.15	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
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Amd. 3	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2023
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Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	
	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties	

143. Agency: Department of Human Services **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Youth Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$16,123,211.34 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$17,463,507.34 **Funding:** Federal - 16% - [AR TANF Program]; State - 83%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,340,296.00	15,402,208.97	Amend to revise the contract period and add funds to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	12/31/2026
Amd. 8	0.00	14,965,475.11	Amend to extend for time only to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2027
Amd. 7	2,629,403.29	12,331,971.76	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2026
Amd. 6	2,635,403.29	9,483,051.54	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2025
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024
Amd. 4	2,700,171.73	6,822,103.39	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024
Amd. 3	2,719,411.01	4,076,184.16	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2023
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2022

148. Agency: Department of Human Services **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES I
Div/Prog: Division of Youth Services **Location:** CROSSETT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,926,210.59 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$5,335,980.85 **Funding:** Federal - 22% - [Temporary Aid to Needy Families (TANF)]; State - 77%

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

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

149. Agency: Department of Human Services **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,282,792.88 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$3,548,370.95 **Funding:** Federal - 30% - [TANF]; State - 69%

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

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

150. Agency: Department of Human Services **Contractor:** SMACKEYS BBQ & CATERING LLC
Div/Prog: Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,260,150.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$1,560,150.00 **Funding:** Federal - 35% - [TANF (CFDA 93.558)]; State - 64%

Total Projected: \$2,322,810.00 **MOF:** **Contract Number:** 4600051057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	300,000.00	1,070,747.00	Amend to extend and add funding to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2027
Amd. 5	300,000.00	704,002.00	Amend to extend and add funding to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2026
Amd. 4	495,000.00	302,642.00	Amend to extend, add funding, revise Budget and revising Performance Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2025
Amd. 3	210,000.00	190,529.00	Amend to add funding to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 2	0.00	95,539.00	Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024

152. Agency: Department of Human Services **Contractor:** UNITED FAMILY SERVICES INC
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$22,417,870.69 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$24,248,707.22 **Funding:** Federal - 16% - [TANF (CFDA 93.558)]; State - 83%

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

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

153. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** QUALITY SECURITY SERVICE INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$341,839.95 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB

Total After Review: \$536,842.10 **Funding:** State - 70%; Cash - 29%

Total Projected: \$1,023,229.20 **MOF:** **Contract Number:** 4600054739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	195,002.15	248,675.31	Extend and increase ceiling for unarmed security guard services at Old State House Museum, Mosaic Templars Cultural Center and other Heritage locations as needed for special events.	06/30/2027
Amd. 1	195,664.35	89,034.43	Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.	06/30/2026
	146,175.60		Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.	

154. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ARKANSAS MAILING SERVICES CORP

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,392,340.91 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$2,892,340.91 **Funding:** Trust - 100%

Total Projected: \$9,569,363.46 **MOF:** **Contract Number:** 4600052838

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	500,000.00	2,003,771.72	Amend to extend for time only to continue mail services to package and distribute tourism literature to potential customers across the United States.	06/30/2027
Amd. 6	0.00	1,412,465.13	Amend to extend for time only to continue mail services to package and distribute tourism literature to potential customers across the United States.	06/30/2026
Amd. 5	797,447.00	1,109,249.77	Amend to extend and add funding to continue mail services to package and distribute tourism literature to potential customers across the United States.	06/30/2025
Amd. 4	797,447.00	622,255.21	To add money and extend the contract for an additional year.	06/30/2024
Amd. 3	0.00	622,255.21	Changing business areas from 9912 to 0900	06/30/2024
Amd. 2	400,000.00	83,818.45	To add funds to the contract due to increased interest in vacationing and visiting the State of Arkansas as well as an increase in printing and postage.	06/30/2023
Amd. 1	-15,300.00 412,746.91	83,818.45	TO CORRECT FUNDING ERRORS FOUND IN THE CONTRACT. To add money and extend the contract for an additional year.	06/30/2023

155. Agency: Department of Public Safety - Division of Emergency Management **Contractor:** MOTOROLA SOLUTIONS INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/16/2023 04/16/2027 **Procurement:** SSJ

Total After Review: \$4,459,818.19 **Funding:** Cash - 100%

Total Projected: \$4,459,818.19 **MOF:** **Contract Number:** 4600058049

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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4,459,818.19

This contract is a ratification and amendment to original agreement 4600045704 that was reviewed in November 2019. Work under this contract included upgrading the microwave back haul system, upgrading the RF equipment, implementation of automatic system fail over, and relocation of the tower in Lonoke County. This contract is to cover the final milestone #8 payment of this project as well as incorporate change orders #4, #5, and #6 to the project. Change Order #4 - Antenna installation at 26 sites Change Order #5 - Color change for microwave dishes at sites located within the National Forest. Change Order#6 - Warehousing costs for project materials

156. Agency: Department of Public Safety - State Crime Laboratory
Contractor: PINPOINT TESTING LLC
Location: LITTLE ROCK
State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/22/2026 06/21/2027 **Procurement:** IB

Total After Review: \$247,500.00 **Funding:** State - 100%

Total Projected: \$247,500.00 **MOF:** **Contract Number:** 4600057891

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

247,500.00 This contract is for on-site validation of the AB Sciex x500R Q-TOF instrument for Arkansas State Crime Labs Forensic Toxicology section. The contractor will provide qualitative analysis of a wide analyte range using blood and urine specimens.

157. Agency: Department of Transformation and Shared Services - Building Authority Division
Contractor: ANTONIO DESHUN MOORE
Location: LITTLE ROCK
State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$331,389.20 **Org. Term:** 08/01/2022 07/31/2023 **Procurement:** IB

Total After Review: \$415,285.20 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$557,908.40 **MOF:** **Contract Number:** 4600051041

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	83,896.00	319,306.51	Adding funds and extending expiration date to 07/31/2027 for janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY27	07/31/2027
Amd. 3	83,896.00	241,197.95	Adding funds and extending expiration date to 07/31/2026 for janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY26	07/31/2026
Amd. 2	83,896.00	163,580.45	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY25	07/31/2025
Amd. 1	83,896.00	59,648.13	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	07/31/2024
	79,701.20		Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	

158. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$517,810.40	Org. Term:	08/01/2023	07/31/2024	Procurement: IB
Total After Review:	\$684,490.40	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$1,106,700.00	MOF:			Contract Number: 4600053040
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	166,680.00	471,185.02	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY27 AND EXTEND CONTRACT DATE UNTIL JULY 31, 2027.		07/31/2027
Amd. 3	166,680.00	351,130.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY26 AND EXTEND CONTRACT DATE UNTIL JULY 31, 2026.		07/31/2026
Amd. 2	34,930.40	303,025.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY25 DUE TO SQUARE FOOTAGE CHANGE.		07/31/2025
Amd. 1	158,100.00	144,925.00	JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.		07/31/2025
	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.		

159. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$302,708.04	Org. Term:	08/01/2023	07/31/2024	Procurement: IB
Total After Review:	\$404,862.12	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$688,799.16	MOF:			Contract Number: 4600053039
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	102,154.08	284,706.61	EXTENDING CONTRACT EXPIRATION DATE UNTIL 07/31/2027 FOR JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES .		07/31/2027
Amd. 3	102,154.08	184,727.27	EXTENDING CONTRACT EXPIRATION DATE UNTIL 07/31/2026 FOR JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES .		07/31/2026
Amd. 2	3,754.20	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25		07/31/2025
Amd. 1	98,399.88	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25		07/31/2025
	98,399.88		JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.		

160. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$390,813.68 **Org. Term:** 08/01/2023 07/31/2024 **Procurement:** IB

Total After Review: \$528,252.32 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$789,599.16 **MOF:** **Contract Number:** 4600053038

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	137,438.64	375,036.87	AMENDMENT IS TO EXTEND CONTRACT EXPIRATION UNTIL 07/31/2027 AND TO ADD FUNDS TO COVER FY27 EXPENSES.	07/31/2027
Amd. 3	137,438.64	237,598.23	AMENDMENT IS TO EXTEND CONTRACT EXPIRATION UNTIL 07/31/2026 AND TO ADD FUNDS TO COVER FY26 EXPENSES.	07/31/2026
Amd. 2	24,638.76	111,612.81	AMENDMENT TO ADD FUNDS TO COVER FY25	07/31/2025
Amd. 1	115,936.40	111,612.81	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	07/31/2025
	112,799.88		JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	

161. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$376,307.64 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB

Total After Review: \$501,743.52 **Funding:** Other - 100% - [RENT REVENUE FROM DBA PORTFOLIO]

Total Projected: \$878,051.16 **MOF:** **Contract Number:** 4600053170

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,435.88	350,310.19	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE UNTIL 08/31/2027 TO COVER FY27	08/31/2027
Amd. 2	125,435.88	226,073.75	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE UNTIL 08/31/2026 TO COVER FY26	08/31/2026
Amd. 1	125,435.88	123,128.20	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25	08/31/2025
	125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.	

162. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$645,563.16 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB

Total After Review: \$873,526.56 **Funding:** Other - 100% - [REV FROM DBA PORTFOLIO]

Total Projected: \$1,461,599.16 **MOF:** **Contract Number:** 4600053114

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	227,963.40	625,544.22	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION UNTIL AUGUST 31, 2027 TO COVER FY27 EXPENSES.	08/31/2027
Amd. 2	227,963.40	398,624.03	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION UNTIL AUGUST 31, 2026 TO COVER FY26 EXPENSES.	08/31/2026

Amd. 1	208,799.88	173,999.90	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25.	08/31/2025
	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.	

163. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** MIRACLE WINDOW CLEANING INC
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$286,713.08 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$349,329.01 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected: \$381,045.00 **MOF:** **Contract Number:** 4600048947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	62,615.93	281,829.05	ADDING FUNDS FOR THE RENEWAL AND EXTENDING EXPIRATION DATE UNTIL 06/30/2026 FOR WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2027
Amd. 4	62,615.93	219,392.75	ADDING FUNDS FOR THE RENEWAL AND EXTENDING EXPIRATION DATE UNTIL 06/30/2026 FOR WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2026
Amd. 3	60,792.15	158,775.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2025
Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2024
Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2023
	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	

164. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** SHARP PROPERTY MANAGEMENT
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$549,849.60 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$733,132.80 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected: \$1,282,982.40 **MOF:** **Contract Number:** 4600053094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	183,283.20	519,302.40	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY27	08/31/2027
Amd. 2	183,283.20	336,019.20	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY26	08/31/2026

250,000.00

On-Call Geo-Technical Engineering Services to include studies, program reviews, feasibility assessments, cost evaluation, data collection/analysis. Services delivered across all phases of design, construction document preparation, and construction administration.

169. Agency: University of Arkansas

Contractor: WAYMAKER INNOVATIONS, LLC

Location: Alma

State: AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$200,000.00 **Funding:** Federal - 100% - [NRCS Grant: NR247103XXXXC]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** UADA2603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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200,000.00

Waymaker Innovations, LLC will provide comprehensive on-call engineering support for the University of Arkansas Division of Agriculture's irrigation water management programs through the design, development, and implementation of electronic systems. The primary objective is to deliver functional, reliable, and manufacturable solutions involving printed circuit boards (PCBs), embedded firmware, sensor integration, and flow measurement technologies, while supporting research, testing, and field validation.

170. Agency: University of Arkansas at Little Rock

Contractor: 21CJS JANITORIAL SERVICES, INC.

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$100,000.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** RFP

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

Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA25145488

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	300,000.00	157,188.84	The purpose of this amendment is to add funds, increase the TPC, and extend the contract expiration date by one year to ensure uninterrupted, campus-wide janitorial services at UA Little Rock. The scope includes comprehensive custodial, porter, and housekeeping services, specialized hard-surface and carpet floor care, and special project cleaning. This is year three of a potential seven-year, competitively bid, multi-award contract (RFP FB-24-023).	09/30/2027
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Amd. 1	0.00	12,972.39	Contractor shall provide as-needed janitorial services in all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping; arena hardwood floor care; VCT, LVT, concrete, ceramic, terrazzo, and other-type hard-surface floor care; carpet and upholstery cleaning; and special project cleaning. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1. and 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).	09/30/2026
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100,000.00

Contractor shall provide as-needed janitorial services in all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping; arena hardwood floor care; VCT, LVT, concrete, ceramic, terrazzo, and other-type hard-surface floor care; carpet and upholstery cleaning; and special project cleaning. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1. and 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).

171. Agency: University of Arkansas at Little Rock **Contractor:** APARTMENT PAINTERS OF LITTLE ROCK, LLC
Location: Sherwood **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/19/2026 06/18/2027 **Procurement:** IB
Total After Review: \$100,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA26145542

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	100,000.00		Contractor will provide professional drywall repair and painting services. These services will be used in the four residence halls and the University Village apartment complex during semester turnovers, and on an ad-hoc basis. Service will be provided on an as-needed basis, with no minimum guarantee of work. The Contractor shall notify the university of any preexisting structural or surface damage not included in the service request that is discovered before beginning work. The Contractor shall comply with all applicable OSHA regulations and maintain safe working conditions at all times. The drywall and painting services shall be performed pursuant to the Scope of Work as specified in Section 2 of IFB FB-26-017.	

172. Agency: University of Arkansas at Little Rock **Contractor:** APARTMENT PAINTERS OF LITTLE ROCK, LLC
Location: Sherwood **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$78,132.00 **Funding:** State - 100%
Total Projected: \$78,132.00 **MOF:** **Contract Number:** RA26145540

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	78,132.00		Contractor will provide turnover painting and ad-hoc services for UA Little Rock's apartment complex University Village. Service will be provided on an as-needed basis, with no minimum guarantee of work. The painting services shall be performed pursuant to the Scope of Work as specified in Section 2 of IFB FB-25-036. The Contractor is responsible for the preparation, painting, and necessary cleaning of walls, doors and door frames, trim, and ceilings.	

173. Agency: University of Arkansas at Little Rock **Contractor:** NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION
Location: Harrison **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$297,617.69 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP
Total After Review: \$297,617.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$841,057.12 **MOF:** **Contract Number:** RA24145463

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	217,529.30	The purpose of this contract is to update the Contractor's company name to reflect a recent merger. Northwest Arkansas Economic Development District (NWAEDD) will assume all of North Arkansas Partnership for Health Education's (NAPHE) contractual responsibilities starting July 1, 2026.	09/30/2026
Amd. 3	122,910.87	155,061.85	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP -FB-24-021.	09/30/2026

