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State of Arkansas *As Engrossed: S4/22/26 S4/27/26*
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 3

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES
AND OPERATING EXPENSES FOR THE DEPARTMENT OF SHARED
ADMINISTRATIVE SERVICES FOR THE FISCAL YEAR ENDING
JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF SHARED
ADMINISTRATIVE SERVICES APPROPRIATION FOR
THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - STATEWIDE SHARED SERVICES. There is
hereby established for the Department of Shared Administrative Services for
the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	ESE14A	SEC OF TRANSFORM & SHARED SERVICES	1	GRADE EXE04
(2)	EEX10A	CHIEF OF STAFF II	1	GRADE EXE02
(3)	EEX45A	STATE EMPLOYEE BENEFITS DIRECTOR	1	GRADE EXE02
(4)	EEX48A	STATE PERSONNEL DIRECTOR	1	GRADE EXE02
(5)	EEX49A	STATE PROCUREMENT DIRECTOR	1	GRADE EXE02



1	(6)	FAC09C CHIEF FISCAL OFFICER II	1	GRADE SPC10
2	(7)	LAT08C CHIEF LEGAL COUNSEL I	1	GRADE SPC10
3	(8)	LAT06C ATTORNEY IV	1	GRADE SPC09
4	(9)	HSP02C STATE PERSONNEL ASSISTANT ADMIN	3	GRADE SPC09
5	(10)	PSS02C TSS DIVISION ADMINISTRATOR	5	GRADE SPC08
6	(11)	LAT05P ATTORNEY III	1	GRADE SPC08
7	(12)	PSS05C TSS PROGRAM MANAGER	1	GRADE SPC07
8	(13)	FAC10C CONTROLLER	1	GRADE SPC06
9	(14)	HSP05P STATE PERSONNEL SUPERVISOR/EXPERT	7	GRADE SPC06
10	(15)	FAC06C ASSISTANT CONTROLLER	1	GRADE SPC05
11	(16)	HDH02C HR ADMINISTRATOR I	1	GRADE SPC05
12	(17)	LAT04P ATTORNEY II	3	GRADE SPC05
13	(18)	HSP03P STATE PERSONNEL COORDINATOR	22	GRADE SPC05
14	(19)	PSP02C STATE PROCUREMENT MANAGER	1	GRADE SPC04
15	(20)	FAC05P ACCOUNTING SUPERVISOR/EXPERT	1	GRADE SPC04
16	(21)	PSP01P STATE PROCUREMENT COORDINATOR	9	GRADE SPC03
17	(22)	FAC02P ACCOUNTANT II	1	GRADE SPC02
18	(23)	HSP04P STATE PERSONNEL SPECIALIST	14	GRADE SPC01
19	(24)	PSP03P STATE PROCUREMENT SPECIALIST	16	GRADE SPC01
20	(25)	PPR03C PROCUREMENT MANAGER	1	GRADE SGS10
21	(26)	HSB04P STATE BENEFITS SUPERVISOR/EXPERT	1	GRADE SGS10
22	(27)	PSS06P TSS PROGRAM SUPERVISOR/EXPERT	3	GRADE SGS10
23	(28)	TIW05C MARKETING & REDISTRIBUTION MANAGER	1	GRADE SGS09
24	(29)	PAS08I EXECUTIVE ASSISTANT	4	GRADE SGS07
25	(30)	FFS05P FISCAL SUPPORT SUPERVISOR/EXPERT	2	GRADE SGS07
26	(31)	CPR05P PUBLIC INFORMATION COORDINATOR	2	GRADE SGS07
27	(32)	PSS04P TSS PROGRAM COORDINATOR	2	GRADE SGS07
28	(33)	HSB01P STATE BENEFITS ANALYST	26	GRADE SGS06
29	(34)	TIW07P SURPLUS PROPERTY SUPERVISOR/EXPERT	2	GRADE SGS06
30	(35)	PAS01P ADMINISTRATIVE ANALYST	2	GRADE SGS05
31	(36)	PPR04P PROCUREMENT SPECIALIST	2	GRADE SGS05
32	(37)	TIW06P SURPLUS PROPERTY AGENT	10	GRADE SGS05
33	(38)	PAS02P ADMINISTRATIVE COORDINATOR	8	GRADE SGS04
34	(39)	FFS04P FISCAL SUPPORT SPECIALIST	9	GRADE SGS04
35	(40)	PAS03P ADMINISTRATIVE SPECIALIST	2	GRADE SGS02
36	(41)	IIA05C IT DIVISION MANAGER	1	GRADE IST12

1	(42)	IAS06C APPLICATIONS SUPERVISOR/EXPERT	1	GRADE IST10
2	(43)	IAS03P APPLICATIONS COORDINATOR	6	GRADE IST09
3	(44)	IDN02P DATA ANALYST SUPERVISOR/EXPERT	1	GRADE IST09
4	(45)	IAS02P APPLICATIONS ANALYST II	1	GRADE IST08
5	(46)	IDN01P DATA ANALYST	1	GRADE IST07
6	(47)	IIS04P IT INFRASTRUCTURE ANALYST	1	GRADE IST06
7	(48)	IUS02P USER SUPPORT COORDINATOR	1	GRADE IST05
8	(49)	IUS01P USER SUPPORT ANALYST	1	GRADE IST04
9	(50)	IUS04P USER SUPPORT SPECIALIST	1	GRADE IST02
10	(51)	PSS01C TSS CHIEF PRIVACY OFFICER	1	GRADE SPC09
11	(52)	CPR01C CHIEF OF COMMUNICATIONS I	1	GRADE SPC06
12	(53)	CTR02P TRAINER	1	GRADE SGS07
13	(54)	IAS04P APPLICATIONS DEVELOPER I	2	GRADE IST06
14	(55)	HSP01P STATE PERSONNEL ANALYST	<u>1</u>	GRADE SPC04
15		MAX. NO. OF EMPLOYEES	193	

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17 SECTION 2. EXTRA HELP - STATEWIDE SHARED SERVICES. There is hereby
 18 authorized, for the Department of Shared Administrative Services for the
 19 2026-2027 fiscal year, the following maximum number of part-time or temporary
 20 employees, to be known as "Extra Help", payable from funds appropriated
 21 herein for such purposes: thirty (30) temporary or part-time employees, when
 22 needed, at rates of pay not to exceed those provided in the Uniform
 23 Classification and Compensation Act, or its successor, or this act for the
 24 appropriate classification.

25

26 SECTION 3. APPROPRIATION - STATEWIDE SHARED SERVICES - OPERATIONS.
 27 There is hereby appropriated, to the Department of Shared Administrative
 28 Services, to be payable from the State Central Services Fund, for personal
 29 services and operating expenses of the Department of Shared Administrative
 30 Services - Statewide Shared Services for the fiscal year ending June 30,
 31 2027, the following:

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33	ITEM	FISCAL YEAR
34	<u>NO.</u>	<u>2026-2027</u>
35	(01) REGULAR SALARIES	\$9,058,374
36	(02) EXTRA HELP	91,512

1	(03) PERSONAL SERVICES MATCHING	3,094,164
2	(04) OVERTIME	5,000
3	(05) MAINT. & GEN. OPERATION	
4	(A) OPER. EXPENSE	3,131,672
5	(B) CONF. & TRAVEL	46,600
6	(C) PROF. FEES	162,589
7	(D) CAP. OUTLAY	0
8	(E) DATA PROC.	<u>0</u>
9	TOTAL AMOUNT APPROPRIATED	<u><u>\$15,589,911</u></u>

10

11 SECTION 4. APPROPRIATION - STATEWIDE SHARED SERVICES - MARKETING AND
 12 REDISTRIBUTION. There is hereby appropriated, to the Department of Shared
 13 Administrative Services, to be payable from the Property Sales Holding Fund,
 14 for personal services and operating expenses of the Department of Shared
 15 Administrative Services - Statewide Shared Services - Marketing and
 16 Redistribution for the fiscal year ending June 30, 2027, the following:

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18	ITEM	FISCAL YEAR
19	<u>NO.</u>	<u>2026-2027</u>
20	(01) REGULAR SALARIES	\$619,090
21	(02) EXTRA HELP	5,000
22	(03) PERSONAL SERVICES MATCHING	263,698
23	(04) MAINT. & GEN. OPERATION	
24	(A) OPER. EXPENSE	358,605
25	(B) CONF. & TRAVEL	1,000
26	(C) PROF. FEES	24,000
27	(D) CAP. OUTLAY	0
28	(E) DATA PROC.	<u>0</u>
29	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,271,393</u></u>

30

31 SECTION 5. APPROPRIATION - STATEWIDE SHARED SERVICES - PURCHASE AND
 32 CORPORATE TRAVEL CARD PROGRAM. There is hereby appropriated, to the
 33 Department of Shared Administrative Services, to be payable from the Purchase
 34 and Corporate Travel Card Program Fund, for providing appropriation to allow
 35 for rebates coming into the State from vendor banks and for distribution to
 36 participating agencies and for operating expenses connected with the

1 administration of the program by the Department of Shared Administrative
 2 Services - Statewide Shared Services - Purchase and Corporate Travel Card
 3 Program for the fiscal year ending June 30, 2027, the following:

4	5 ITEM	FISCAL YEAR
6	<u>NO.</u>	<u>2026-2027</u>
7	(01) REFUNDS/REIMBURSEMENTS	<u>\$4,000,000</u>

8
 9 SECTION 6. APPROPRIATION - STATEWIDE SHARED SERVICES - INFORMATION
 10 TECHNOLOGY. There is hereby appropriated, to the Department of Shared
 11 Administrative Services, to be payable from the State Central Services Fund,
 12 for information technology services expenses of the Department of Shared
 13 Administrative Services for the fiscal year ending June 30, 2027, the
 14 following:

15	16 ITEM	FISCAL YEAR
17	<u>NO.</u>	<u>2026-2027</u>
18	(01) INFORMATION TECHNOLOGY SERVICES	<u>\$600,000</u>

19
 20 SECTION 7. APPROPRIATION - STATEWIDE SHARED SERVICES - COMMISSION
 21 STIPEND AND MILEAGE PAYMENTS. There is hereby appropriated, to the
 22 Department of Shared Administrative Services, to be payable from the State
 23 Central Services Fund, for payment of stipends and mileage to commission
 24 members for the fiscal year ending June 30, 2027, the following:

25	26 ITEM	FISCAL YEAR
27	<u>NO.</u>	<u>2026-2027</u>
28	(01) PUBLIC SCHOOL EMPLOYEE HEALTH BENEFIT	
29	ADVISORY COMMISSION MILEAGE & STIPEND	
30	PAYMENTS	\$50,000
31	(02) STATE EMPLOYEE HEALTH BENEFIT	
32	ADVISORY COMMISSION MILEAGE & STIPEND	
33	PAYMENTS	<u>50,000</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$100,000</u>

35
 36 SECTION 8. APPROPRIATION - STATEWIDE SHARED SERVICES - EMPLOYEE

1 BENEFITS DIVISION - MISCELLANEOUS CASH. There is hereby appropriated, to the
 2 Department of Shared Administrative Services, to be payable from the cash
 3 fund deposited in the State Treasury as determined by the Chief Fiscal
 4 Officer of the State, for personal services and operating expenses of the
 5 Department of Shared Administrative Services - Statewide Shared Services -
 6 Employee Benefits Division - Miscellaneous Cash for the fiscal year ending
 7 June 30, 2027, the following:

9 ITEM	FISCAL YEAR
10 <u>NO.</u>	<u>2026-2027</u>
11 (01) REGULAR SALARIES	\$927,650
12 (02) EXTRA HELP	100,000
13 (03) PERSONAL SERVICES MATCHING	367,404
14 (04) MAINT. & GEN. OPERATION	
15 (A) OPER. EXPENSE	953,222
16 (B) CONF. & TRAVEL	71,800
17 (C) PROF. FEES	24,000
18 (D) CAP. OUTLAY	0
19 (E) DATA PROC.	0
20 (05) REFUNDS/REIMBURSEMENTS	<u>717,700</u>
21 TOTAL AMOUNT APPROPRIATED	<u>\$3,161,776</u>

22
 23 SECTION 9. REGULAR SALARIES - BUILDING AUTHORITY DIVISION - STATE
 24 OPERATIONS. There is hereby established for the Department of Shared
 25 Administrative Services - Building Authority Division for the 2026-2027
 26 fiscal year, the following maximum number of regular employees.

30 Item Class	Maximum	Maximum Annual
31 <u>No. Code Title</u>	<u>No. of</u>	<u>Salary Rate</u>
	<u>Employees</u>	<u>Fiscal Year</u>
		<u>2026-2027</u>
32 (1) EEX41A STATE BUILDING AUTHORITY DIRECTOR	1	GRADE EXE02
33 (2) SAS02C MANAGING ARCHITECT	1	GRADE SPC09
34 (3) PSS05C TSS PROGRAM MANAGER	1	GRADE SPC07
35 (4) SEN02P ENGINEER SUPERVISOR/EXPERT	1	GRADE SPC06
36 (5) SEN05P PROFESSIONAL ENGINEER	1	GRADE SPC05

1	(6)	SAS01I ARCHITECT	2	GRADE SPC03
2	(7)	SEN01P ENGINEER	2	GRADE SPC03
3	(8)	TFM02C FACILITY MANAGER	2	GRADE SGS07
4	(9)	FFS05P FISCAL SUPPORT SUPERVISOR/EXPERT	1	GRADE SGS07
5	(10)	PSS04P TSS PROGRAM COORDINATOR	2	GRADE SGS07
6	(11)	ILPO4I REAL ESTATE ANALYST	2	GRADE SGS06
7	(12)	PAS01P ADMINISTRATIVE ANALYST	2	GRADE SGS05
8	(13)	PPRO4P PROCUREMENT SPECIALIST	2	GRADE SGS05
9	(14)	PAS02P ADMINISTRATIVE COORDINATOR	2	GRADE SGS04
10	(15)	IIN01P INSPECTOR I	3	GRADE SGS04
11	(16)	TMA05P MAINTENANCE TECHNICIAN	<u>1</u>	GRADE SGS03
12		MAX. NO. OF EMPLOYEES	26	

13
 14 SECTION 10. APPROPRIATION - BUILDING AUTHORITY DIVISION - STATE
 15 OPERATIONS. There is hereby appropriated, to the Department of Shared
 16 Administrative Services, to be payable from the Miscellaneous Agencies Fund
 17 Account, for personal services and operating expenses of the Department of
 18 Shared Administrative Services - Building Authority Division for the fiscal
 19 year ending June 30, 2027, the following:

21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2026-2027</u>
23	(01) REGULAR SALARIES	\$1,591,448
24	(02) PERSONAL SERVICES MATCHING	569,156
25	(03) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	45,955
27	(B) CONF. & TRAVEL	6,200
28	(C) PROF. FEES	0
29	(D) CAP. OUTLAY	0
30	(E) DATA PROC.	<u>0</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$2,212,759</u>

32
 33 SECTION 11. REGULAR SALARIES - BUILDING AUTHORITY DIVISION - BUILDING
 34 MAINTENANCE. There is hereby established for the Department of Shared
 35 Administrative Services - Building Authority Division for the 2026-2027
 36 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
6	(1)	SEN01P ENGINEER	1	GRADE SPC03
7	(2)	PPR05P PROCUREMENT SUPERVISOR/EXPERT	1	GRADE SGS08
8	(3)	TFM02C FACILITY MANAGER	3	GRADE SGS07
9	(4)	TST02P LICENSED TRADESMAN	4	GRADE SGS07
10	(5)	TST05P SKILLED TRADESMAN SUPERVISOR/EXP	1	GRADE SGS07
11	(6)	TMA04P MAINTENANCE SUPERVISOR/EXPERT	7	GRADE SGS06
12	(7)	TST04P SKILLED TRADESMAN	2	GRADE SGS06
13	(8)	PAS01P ADMINISTRATIVE ANALYST	1	GRADE SGS05
14	(9)	PPR04P PROCUREMENT SPECIALIST	1	GRADE SGS05
15	(10)	TMA03P MAINTENANCE SPECIALIST	10	GRADE SGS04
16	(11)	TMA05P MAINTENANCE TECHNICIAN	<u>2</u>	GRADE SGS03
17		MAX. NO. OF EMPLOYEES	33	

SECTION 12. EXTRA HELP - BUILDING AUTHORITY DIVISION - BUILDING MAINTENANCE. There is hereby authorized, for the Department of Shared Administrative Services - Building Authority Division for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: nine (9) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 13. APPROPRIATION - BUILDING AUTHORITY DIVISION - BUILDING MAINTENANCE. There is hereby appropriated, to the Department of Shared Administrative Services, to be payable from the Building Authority Division Maintenance Fund, for personal services and operating expenses of the Department of Shared Administrative Services - Building Authority Division for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2026-2027</u>
2	(01) REGULAR SALARIES	\$1,511,942
3	(02) EXTRA HELP	15,000
4	(03) PERSONAL SERVICES MATCHING	617,443
5	(04) OVERTIME	40,000
6	(05) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	13,659,015
8	(B) CONF. & TRAVEL	15,000
9	(C) PROF. FEES	50,000
10	(D) CAP. OUTLAY	0
11	(E) DATA PROC.	0
12	(06) DEBT SERVICE	5,002,186
13	(07) CRITICAL MAINTENANCE	6,500,000
14	(08) FACILITIES MANAGEMENT CONTINGENCY	125,000
15	(09) RENT OF SPACE	<u>121,000</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$27,656,586</u>

17

18 SECTION 14. REGULAR SALARIES - BUILDING AUTHORITY DIVISION - JUSTICE

19 BUILDING OPERATIONS. There is hereby established for the Department of

20 Shared Administrative Services - Building Authority Division for the 2026-

21 2027 fiscal year, the following maximum number of regular employees.

22			
23			Maximum Annual
24		Maximum	Salary Rate
25	Item Class	No. of	Fiscal Year
26	<u>No. Code Title</u>	<u>Employees</u>	<u>2026-2027</u>
27	(1) TMA04P MAINTENANCE SUPERVISOR/EXPERT	1	GRADE SGS06
28	(2) TMA03P MAINTENANCE SPECIALIST	<u>1</u>	GRADE SGS04
29	MAX. NO. OF EMPLOYEES	2	

30

31 SECTION 15. APPROPRIATION - BUILDING AUTHORITY DIVISION - JUSTICE

32 BUILDING OPERATIONS. There is hereby appropriated, to the Department of

33 Shared Administrative Services, to be payable from the Building Authority

34 Division Maintenance Fund, for personal services and operating expenses of

35 the Department of Shared Administrative Services - Building Authority

36 Division for the fiscal year ending June 30, 2027, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) REGULAR SALARIES	\$91,441
(02) PERSONAL SERVICES MATCHING	37,182
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	569,453
(B) CONF. & TRAVEL	0
(C) PROF. FEES	15,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$713,076</u></u>

SECTION 16. APPROPRIATION - BUILDING AUTHORITY DIVISION - JUSTICE BUILDING MAINTENANCE. There is hereby appropriated, to the Department of Shared Administrative Services, to be payable from the Justice Building Fund, for maintenance of the Justice Building by the Department of Shared Administrative Services - Building Authority Division for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) SPECIAL MAINTENANCE	<u><u>\$404,293</u></u>

SECTION 17. APPROPRIATION - BUILDING AUTHORITY DIVISION - ACQUISITION AND MAINTENANCE. There is hereby appropriated, to the Department of Shared Administrative Services, to be payable from the Building Authority Division Real Estate Fund, for the acquisition and maintenance of facilities and land by the Department of Shared Administrative Services - Building Authority Division for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$300,000
(B) CONF. & TRAVEL	0

1	(C) PROF. FEES	1,506,650
2	(D) CAP. OUTLAY	0
3	(E) DATA PROC.	0
4	(02) CONSTRUCTION/ACQUISITION/MAINTENANCE	<u>2,500,000</u>
5	TOTAL AMOUNT APPROPRIATED	<u><u>\$4,306,650</u></u>

6
7 SECTION 18. APPROPRIATION - BUILDING AUTHORITY DIVISION - JUSTICE
8 BUILDING CONSTRUCTION - CASH. There is hereby appropriated, to the
9 Department of Shared Administrative Services, to be payable from the cash
10 funds as defined by Arkansas Code 19-4-801, for operating expenses of the
11 Department of Shared Administrative Services - Building Authority Division
12 for the fiscal year ending June 30, 2027, the following:

14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2026-2027</u>
16	(01) CONSTRUCTION	<u><u>\$2,000,000</u></u>

17
18 SECTION 19. APPROPRIATION - BUILDING AUTHORITY DIVISION - SUSTAINABLE
19 BUILDING DESIGN PROGRAM. There is hereby appropriated, to the Department of
20 Shared Administrative Services, to be payable from the Sustainable Building
21 Design Revolving Loan Fund, for transfers or loans to state agencies, boards
22 or commissions for construction, renovation, maintenance and operating
23 expenses of the Department of Shared Administrative Services - Building
24 Authority Division - Sustainable Building Design Program for the fiscal year
25 ending June 30, 2027, the following:

27	ITEM	FISCAL YEAR
28	<u>NO.</u>	<u>2026-2027</u>
29	(01) LOANS	<u><u>\$10,739,371</u></u>

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31 SECTION 20. APPROPRIATION - BUILDING AUTHORITY DIVISION - CASH. There
32 is hereby appropriated, to the Department of Shared Administrative
33 Services, to be payable from the cash fund deposited in the State Treasury as
34 determined by the Chief Fiscal Officer of the State, for building
35 improvements by the Department of Shared Administrative Services - Building
36 Authority Division for the fiscal year ending June 30, 2027, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) BUILDING IMPROVEMENTS	<u>\$2,865,890</u>

SECTION 21. REGULAR SALARIES - OFFICE OF STATE TECHNOLOGY. There is hereby established for the Department of Shared Administrative Services - Office of State Technology for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item	Class	Maximum	Maximum Annual
No.	Code Title	No. of	Salary Rate
		Employees	Fiscal Year
			2026-2027
(1)	EEX42A STATE CHIEF INFORMATION OFFICER	1	GRADE EXE03
(2)	EEX44A STATE DEP CHIEF INFO OFFICER	1	GRADE EXE01
(3)	PSS02C TSS DIVISION ADMINISTRATOR	1	GRADE SPC08
(4)	PSS05C TSS PROGRAM MANAGER	1	GRADE SPC07
(5)	FAC10C CONTROLLER	1	GRADE SPC06
(6)	FAC05P ACCOUNTING SUPERVISOR/EXPERT	1	GRADE SPC04
(7)	FAC02P ACCOUNTANT II	2	GRADE SPC02
(8)	PSS06P TSS PROGRAM SUPERVISOR/EXPERT	3	GRADE SGS10
(9)	CTR01P CHANGE MANAGEMENT ANALYST	2	GRADE SGS08
(10)	PPR05P PROCUREMENT SUPERVISOR/EXPERT	1	GRADE SGS08
(11)	PAS08I EXECUTIVE ASSISTANT	2	GRADE SGS07
(12)	FFS05P FISCAL SUPPORT SUPERVISOR/EXPERT	2	GRADE SGS07
(13)	CPR05P PUBLIC INFORMATION COORDINATOR	1	GRADE SGS07
(14)	PQA01P QUALITY ASSURANCE COORDINATOR	2	GRADE SGS07
(15)	FFS02P FISCAL SUPPORT COORDINATOR	2	GRADE SGS06
(16)	TIW02P INVENTORY MANAGER	1	GRADE SGS06
(17)	PAS01P ADMINISTRATIVE ANALYST	1	GRADE SGS05
(18)	FFS04P FISCAL SUPPORT SPECIALIST	8	GRADE SGS04
(19)	TIW03P INVENTORY SPECIALIST	1	GRADE SGS03
(20)	PAS05I CALL CENTER SPECIALIST	6	GRADE SGS02
(21)	PAS03P ADMINISTRATIVE SPECIALIST	1	GRADE SGS02
(22)	ISI01C STATE CHIEF DATA OFFICER	1	GRADE IST15

1	(23)	ISI02C STATE IT SECURITY OFFICER	1	GRADE IST15
2	(24)	IDA01C DATA ARCHITECT	1	GRADE IST13
3	(25)	IIA04C IT ADMINISTRATOR	7	GRADE IST12
4	(26)	IIS05C IT INFRASTRUCTURE ARCHITECT	3	GRADE IST11
5	(27)	IIS07C IT INFRASTRUCTURE ENGINEER	10	GRADE IST10
6	(28)	IIS10C IT INFRASTRUCTURE SUPERVISOR/EXP	3	GRADE IST10
7	(29)	IIE04C IT SECURITY EXPERT	2	GRADE IST10
8	(30)	IIP03P IT SENIOR PROJECT MANAGER	1	GRADE IST10
9	(31)	IIE05C IT SECURITY MANAGER	1	GRADE IST09
10	(32)	IAS03P APPLICATIONS COORDINATOR	1	GRADE IST09
11	(33)	IDN02P DATA ANALYST SUPERVISOR/EXPERT	1	GRADE IST09
12	(34)	IDM01P DATABASE ADMINISTRATOR	1	GRADE IST09
13	(35)	IIS11P IT SUPERVISOR/EXPERT	6	GRADE IST09
14	(36)	IAS02P APPLICATIONS ANALYST II	3	GRADE IST08
15	(37)	IDN03P DATA SCIENTIST	6	GRADE IST08
16	(38)	IIS02P IT DISASTER RECOVERY ANALYST	1	GRADE IST08
17	(39)	IIS06P IT INFRASTRUCTURE COORDINATOR	6	GRADE IST08
18	(40)	IIP02P IT PROJECT MANAGER	6	GRADE IST08
19	(41)	IIE06P IT SECURITY SUPERVISOR	2	GRADE IST08
20	(42)	IDN01P DATA ANALYST	2	GRADE IST07
21	(43)	IDM02P DATABASE ANALYST	1	GRADE IST07
22	(44)	IIE03P IT SECURITY ANALYST II	5	GRADE IST07
23	(45)	IAS04P APPLICATIONS DEVELOPER I	3	GRADE IST06
24	(46)	IIS04P IT INFRASTRUCTURE ANALYST	41	GRADE IST06
25	(47)	IIP01P IT PROJECT COORDINATOR	4	GRADE IST06
26	(48)	IIE02P IT SECURITY ANALYST I	4	GRADE IST06
27	(49)	IUS05P USER SUPPORT SUPERVISOR/EXPERT	4	GRADE IST06
28	(50)	IIS03P IT DISASTER RECOVERY SPECIALIST	3	GRADE IST05
29	(52)	IUS02P USER SUPPORT COORDINATOR	5	GRADE IST05
30	(53)	IUS01P USER SUPPORT ANALYST	18	GRADE IST04
31	(54)	IUS04P USER SUPPORT SPECIALIST	17	GRADE IST02
32	(55)	PQA03P QUALITY ASSURANCE SPECIALIST	1	GRADE SGS06
33	(56)	IIE01C CHIEF INFORMATION SECURITY OFFICER	2	GRADE IST12
34	(57)	IIS09P IT INFRASTRUCTURE SPECIALIST	<u>1</u>	GRADE IST04
35		MAX. NO. OF EMPLOYEES	215	

36

1 SECTION 22. EXTRA HELP - OFFICE OF STATE TECHNOLOGY. There is hereby
 2 authorized, for the Department of Shared Administrative Services - Office of
 3 State Technology for the 2026-2027 fiscal year, the following maximum number
 4 of part-time or temporary employees, to be known as "Extra Help", payable
 5 from funds appropriated herein for such purposes: eighteen (18) temporary or
 6 part-time employees, when needed, at rates of pay not to exceed those
 7 provided in the Uniform Classification and Compensation Act, or its
 8 successor, or this act for the appropriate classification.

9

10 SECTION 23. APPROPRIATION - OFFICE OF STATE TECHNOLOGY - OPERATIONS.
 11 There is hereby appropriated, to the Department of Shared Administrative
 12 Services, to be payable from the Division of Information Systems Revolving
 13 Fund, for personal services and operating expenses of the Department of
 14 Shared Administrative Services - Office of State Technology for the fiscal
 15 year ending June 30, 2027, the following:

16

17	ITEM	FISCAL YEAR
18	<u>NO.</u>	<u>2026-2027</u>
19	(01) REGULAR SALARIES	\$13,289,546
20	(02) EXTRA HELP	215,000
21	(03) PERSONAL SERVICES MATCHING	4,445,682
22	(04) OVERTIME	66,000
23	(05) MAINT. & GEN. OPERATION	
24	(A) OPER. EXPENSE	11,224,996
25	(B) CONF. & TRAVEL	75,001
26	(C) PROF. FEES	575,000
27	(D) CAP. OUTLAY	1,000,000
28	(E) DATA PROC.	0
29	(06) TELECOMMUNICATION/TECHNOLOGY DELIVERY	59,702,882
30	(07) MAINTENANCE & OPERATIONS	<u>1,000,000</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$91,594,107</u>

32

33 SECTION 24. APPROPRIATION - OFFICE OF STATE TECHNOLOGY - EQUIPMENT
 34 ACQUISITIONS AND INFORMATION TECHNOLOGY IMPROVEMENTS. There is hereby
 35 appropriated, to the Department of Shared Administrative Services, to be
 36 payable from the Information Technology Reserve Fund, for major equipment

1 acquisitions and information technology improvements, as set out in Arkansas
 2 Code §25-4-122 and §25-4-123 by the Department of Shared Administrative
 3 Services - Office of State Technology for the fiscal year ending June 30,
 4 2027, the following:

6	ITEM	FISCAL YEAR
7	<u>NO.</u>	<u>2026-2027</u>
8	(01) EQUIPMENT ACQUISITIONS AND	
9	INFORMATION TECHNOLOGY IMPROVEMENTS	<u>\$3,500,000</u>

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SECTION 25. REGULAR SALARIES - ARKANSAS GEOGRAPHIC INFORMATION SYSTEMS
 OFFICE. There is hereby established for the Department of Shared
 Administrative Services - Arkansas Geographic Information Systems Office for
 the 2026-2027 fiscal year, the following maximum number of regular employees.

			Maximum Annual
17		Maximum	Salary Rate
18	Item Class	No. of	Fiscal Year
19	<u>No. Code Title</u>	<u>Employees</u>	<u>2026-2027</u>
20	(1) EEX52A TSS GEOGRAPHIC INFORMATION OFFICER	1	GRADE EXE02
21	(2) PSS02C TSS DIVISION ADMINISTRATOR	1	GRADE SPC08
22	(3) SAS03C STATE SURVEYOR	1	GRADE SPC05
23	(4) SAS04I SURVEYOR	1	GRADE SPC03
24	(5) PAS02P ADMINISTRATIVE COORDINATOR	1	GRADE SGS04
25	(6) PAS03P ADMINISTRATIVE SPECIALIST	1	GRADE SGS02
26	(7) IGI03P STATE GIS ANALYST	<u>7</u>	GRADE IST07
27	MAX. NO. OF EMPLOYEES	13	

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SECTION 26. EXTRA HELP - ARKANSAS GEOGRAPHIC INFORMATION SYSTEMS
 OFFICE. There is hereby authorized, for the Department of Shared
 Administrative Services - Arkansas Geographic Information Systems Office for
 the 2026-2027 fiscal year, the following maximum number of part-time or
 temporary employees, to be known as "Extra Help", payable from funds
 appropriated herein for such purposes: one (1) temporary or part-time
 employees, when needed, at rates of pay not to exceed those provided in the
 Uniform Classification and Compensation Act, or its successor, or this act

1 for the appropriate classification.

2

3 SECTION 27. APPROPRIATION - ARKANSAS GEOGRAPHIC SYSTEMS OFFICE -
 4 OPERATIONS. There is hereby appropriated, to the Department of Shared
 5 Administrative Services, to be payable from the Miscellaneous Agencies Fund
 6 Account, for personal services and operating expenses of the Department of
 7 Shared Administrative Services - Arkansas Geographic Information Systems
 8 Office for the fiscal year ending June 30, 2027, the following:

9

10 ITEM	FISCAL YEAR
11 <u>NO.</u>	<u>2026-2027</u>
12 (01) REGULAR SALARIES	\$937,997
13 (02) EXTRA HELP	6,463
14 (03) PERSONAL SERVICES MATCHING	318,912
15 (04) MAINT. & GEN. OPERATION	
16 (A) OPER. EXPENSE	470,742
17 (B) CONF. & TRAVEL	14,350
18 (C) PROF. FEES	107,000
19 (D) CAP. OUTLAY	450,000
20 (E) DATA PROC.	<u>0</u>
21 TOTAL AMOUNT APPROPRIATED	<u><u>\$2,305,464</u></u>

22

23 SECTION 28. APPROPRIATION - ARKANSAS GEOGRAPHIC INFORMATION SYSTEMS
 24 OFFICE - GEOSTOR & FRAMEWORK. There is hereby appropriated, to the
 25 Department of Shared Administrative Services - Arkansas Geographic
 26 Information Systems Office, to be payable from the Geographic Information
 27 Systems Fund, to carry out the duties, responsibilities, and authority of the
 28 Arkansas State Land Information Board as described by Arkansas Code 15-21-
 29 504; to create, operate, and maintain Geostor, the Arkansas Spatial Data
 30 Infrastructure; and to create, update, maintain, and disseminate framework
 31 spatial data as defined by Arkansas Code 15-21-502 for the fiscal year ending
 32 June 30, 2027, the following:

33

34 ITEM	FISCAL YEAR
35 <u>NO.</u>	<u>2026-2027</u>
36 (01) GEOSTOR & FRAMEWORK	<u><u>\$1,200,000</u></u>

SECTION 29. REGULAR SALARIES - OFFICE OF PROPERTY RISK. There is hereby established for the Department of Shared Administrative Services - Office of Property Risk for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	PSS02C	TSS DIVISION ADMINISTRATOR	1	GRADE SPC08
(2)	LAT04P	ATTORNEY II	1	GRADE SPC05
(3)	PRM03P	RISK MANAGEMENT SUPERVISOR/EXPERT	2	GRADE SPC05
(4)	FAC05P	ACCOUNTING SUPERVISOR/EXPERT	1	GRADE SPC04
(5)	PRM01P	RISK CONSULTANT	8	GRADE SPC01
(6)	PCA03P	CLAIMS SUPERVISOR/EXPERT	1	GRADE SGS08
(7)	PCR01P	CLAIMS REVIEW ANALYST	2	GRADE SGS05
(8)	IIP01P	IT PROJECT COORDINATOR	<u>1</u>	GRADE IST06
		MAX. NO. OF EMPLOYEES	17	

SECTION 30. APPROPRIATION - OFFICE OF PROPERTY RISK - OPERATIONS. There is hereby appropriated, to the Department of Shared Administrative Services, to be payable from the State Captive Insurance Program Trust Fund, for personal services, operating expenses, and claims of the Department of Shared Administrative Services - Office of Property Risk for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$747,496
(02) PERSONAL SERVICES MATCHING	298,998
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	80,750,000
(B) CONF. & TRAVEL	12,000
(C) PROF. FEES	3,000,000
(D) CAP. OUTLAY	100,000

1	(E) DATA PROC.	0
2	(04) CLAIMS	50,000,000
3	(05) EXPENSES AND CLAIMS	<u>107,000,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$241,908,494</u>

5

6 SECTION 31. APPROPRIATION - OFFICE OF PROPERTY RISK - RESERVE SUB-FUND.

7 There is hereby appropriated, to the Department of Shared Administrative
8 Services, to be payable from the State Captive Insurance Program Trust Fund,
9 for investments of the Department of Shared Administrative Services - Office
10 of Property Risk for the fiscal year ending June 30, 2027, the following:

11

12	ITEM	FISCAL YEAR
13	<u>NO.</u>	<u>2026-2027</u>
14	(01) INVESTMENTS	<u>\$75,000,000</u>

15

16 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BUILDING
18 AUTHORITY DIVISION - TRANSFER OF FUNDS - JUSTICE BUILDING OPERATIONS ACTUAL
19 EXPENDITURES. Building Authority Division may from time to time as may be
20 necessary and in such amounts as may be necessary and with the approval of
21 the Chief Fiscal Officer of the State, request a transfer of funds from the
22 State Central Services Fund to the Arkansas Building Authority Maintenance
23 Fund for operation of the Justice Building for actual expenditures, in an
24 amount not to exceed the dollar amount appropriated in the Justice Building
25 Operation Section. Upon his or her approval, the Chief Fiscal Officer of the
26 State shall then initiate the necessary transfer documents to reflect the
27 transfer upon the fiscal records of the State Auditor, the State Treasurer,
28 the Chief Fiscal Officer of the State and Building Authority Division.

29 The provisions of this section shall be in effect only from July 1, ~~2025~~
30 2026 through June 30, ~~2026~~ 2027.

31

32 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BUILDING
34 AUTHORITY DIVISION - TRANSFER OF FUNDS. Building Authority Division is
35 hereby authorized, after seeking the approval of the Chief Fiscal Officer of
36 the State and the Arkansas Legislative Council or Joint Budget Committee to

1 request transfer from the appropriation made in the Building Maintenance
2 Section for Building Maintenance to the Acquisition and Maintenance
3 appropriation in the Acquisition and Maintenance Section and to receive from
4 another state agency that seeks like approvals its authority, appropriation
5 and the transfer of funds to be deposited into the Building Authority
6 Division Real Estate Fund to become part of the Acquisition and Maintenance
7 appropriation, and to be used for any purposes as set forth by law for said
8 Real Estate Fund.

9 Determining the maximum number of employees and the maximum amount of
10 appropriation and general revenue funding for a state agency each fiscal year
11 is the prerogative of the General Assembly. This is usually accomplished by
12 delineating such maximums in the appropriation act(s) for a state agency and
13 the general revenue allocations authorized for each fund and fund account by
14 amendment to the Revenue Stabilization law. Further, the General Assembly
15 has determined that Building Authority Division may operate more efficiently
16 if some flexibility is provided to Building Authority Division authorizing
17 broad powers under this section. Therefore, it is both necessary and
18 appropriate that the General Assembly maintain oversight by requiring prior
19 approval of the Legislative Council or Joint Budget Committee as provided by
20 this section. The requirement of approval by the Legislative Council or
21 Joint Budget Committee is not a severable part of this section. If the
22 requirement of approval by the Legislative Council or Joint Budget Committee
23 is ruled unconstitutional by a court of competent jurisdiction, this entire
24 section is void.

25 The provisions of this section shall be in effect only from July 1, ~~2025~~
26 2026 through June 30, ~~2026~~ 2027.

27

28 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BUILDING
30 AUTHORITY DIVISION CONTINGENCY APPROPRIATION TRANSFER AUTHORITY. Building
31 Authority Division may transfer appropriation and funds as needed from the
32 Facilities Management Contingency Appropriation in the Building Maintenance
33 Section of this Act to any appropriation authorized for Building Authority
34 Division.

35 The provisions of this section shall be in effect only from July 1, ~~2025~~
36 2026 through June 30, ~~2026~~ 2027.

1
2 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BUILDING
4 AUTHORITY DIVISION - TRANSFER TO FACILITIES MANAGEMENT CONTINGENCY
5 APPROPRIATION AUTHORITY. (a) In order to provide a more cost effective method
6 to address the emerging infrastructure needs of Arkansas State Government,
7 appropriations and funds transferred to the Facilities Management Contingency
8 Appropriation are to be used in the event that the Building Authority
9 Division executes one or more building contracts or maintenance agreements
10 with State Agencies, and the appropriations or funds otherwise provided for
11 the Building Authority Division are not sufficient to address those needs,
12 and it is more cost effective for Building Authority Division to execute
13 these services. Any State Agency may transfer or deposit funds and
14 appropriations to Building Authority Division - Facilities Management
15 Contingency Appropriation authorized in the Building Maintenance Section of
16 this Act to execute one or more building contracts or maintenance agreements
17 with said State Agencies. Building Authority Division shall provide
18 justification to the Chief Fiscal Officer of the State for the need of such
19 appropriations and funds transfers and seek and receive approval of the Chief
20 Fiscal Officer of the State. Building Authority Division shall then seek and
21 receive the approval of the Arkansas Legislative Council or Joint Budget
22 Committee. The requirement of approval by the Arkansas Legislative Council
23 or Joint Budget Committee is not a severable part of the section. If the
24 requirement of approval by the Arkansas Legislative Council or Joint Budget
25 Committee is ruled unconstitutional by a court of competent jurisdiction,
26 this entire section is void.

27 (b) The Chief Fiscal Officer of the State shall make the necessary
28 adjustments on his or her books and the books of the Auditor of the State for
29 the transfer or deposit of the funds and appropriations from each State
30 Agency to the appropriation authorized in the Building Maintenance Section of
31 this Act and to the various Building Authority Division accounts to be used
32 exclusively by Building Authority Division for the fiscal year.

33 The provisions of this section shall be in effect only from July 1, ~~2025~~
34 2026 through June 30, ~~2026~~ 2027.

35
36 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

2 BUILDING AUTHORITY DIVISION - SUSTAINABLE BUILDING DESIGN PROGRAM - TRANSFER.

3 In the event there is not sufficient appropriation and/or funding provided
4 for by the General Assembly for any state agency, board or commission to
5 participate in the Sustainable Building Design Program for renovations of
6 state owned property which exceeds two hundred fifty thousand dollars
7 (\$250,000), the agency may request a transfer from the Sustainable Building
8 Design Program appropriation authorized in the Sustainable Building Design
9 Program Section of this Act from the Chief Fiscal Officer of the State. The
10 request shall clearly state the amount required and such other information as
11 may be required by the Chief Fiscal Officer of the State necessary to make a
12 decision regarding the request. Upon approval of the Chief Fiscal Officer of
13 the State and prior review by the Arkansas Legislative Council or Joint
14 Budget Committee, the State Auditor shall be notified as of the amount and
15 the purposes for which the appropriation and/or funding is to be transferred
16 and shall be established upon the books of the Department of Finance and
17 Administration and the State Auditor. If desired, the appropriation may be
18 supplemental to those regularly appropriated for like purposes by the General
19 Assembly for that agency.

20 Provided further, that all state agencies, boards or commissions shall
21 have prior approval by the Building Authority Division as authorized for the
22 Sustainable Building Design Program in accordance with established Rules and
23 Regulations.

24 The provisions of this section shall be in effect only from July 1, ~~2025~~
25 2026 through June 30, ~~2026~~ 2027.

26
27 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

29 BUILDING AUTHORITY DIVISION - SUSTAINABLE BUILDING DESIGN PROGRAM - REVOLVING
30 LOAN FUND. The Sustainable Building Design Program Appropriation is intended
31 to provide additional appropriation authority for the Sustainable Building
32 Design Program. Funding for the program may be made available by the Chief
33 Fiscal Officer of the State, in the form of a loan, from a transfer from the
34 Sustainable Building Design Revolving Loan Fund after the required review by
35 the Arkansas Legislative Council or Joint Budget Committee, approval by the
36 Chief Fiscal Officer of the State and approval through rules established and

1 administered by Building Authority Division. Moneys made available for the
2 repayment of a loan shall be deposited to the credit of the Sustainable
3 Building Design Revolving Loan Fund as a "Refund to Expenditure" for the year
4 in which the deposit is made. In the event that the funds for the repayment
5 of a loan are held in depositories other than the State Treasury, the
6 administrative head of the affected state agency shall issue a check drawn
7 against the funds, which shall be deposited in the Sustainable Building
8 Design Revolving Loan Fund.

9 The provisions of this section shall be in effect only from July 1, ~~2025~~
10 2026 through June 30, ~~2026~~ 2027.

11
12 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BUILDING
14 AUTHORITY DIVISION - FUNDING TRANSFER - CASH FUND ACCOUNT. Building
15 Authority Division is authorized to transfer any unspent funds remaining in
16 any cash fund account established for the management of a state owned
17 facility managed by, but not owned by, Building Authority Division to the
18 Building Authority Maintenance Fund to support the facility's Maintenance and
19 Operations appropriations.

20 The provisions of this section shall be in effect only from July 1, ~~2025~~
21 2026 through June 30, ~~2026~~ 2027.

22
23 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. OFFICE OF
25 STATE TECHNOLOGY - COMPLIANCE WITH STATE AND FEDERAL REGULATIONS.

26 1. In order to effect compliance with the requirements of state and federal
27 statutory and regulatory provisions, the Director shall adjust billing rates
28 or issue billing adjustments to be federally compliant, notwithstanding the
29 provisions of ACA §25-4-105 and §25-4-119 or funds sufficient to effect
30 compliance shall be provided the Division from General Revenues, Special
31 Revenues or such other fund sources as may become available. These actions
32 shall be subject to the approval of the Chief Fiscal Officer of the State and
33 approval by the Arkansas Legislative Council or Joint Budget Committee.

34 2. The Director shall have authority to transfer funds between the
35 Information Technology Reserve Fund established by ACA §25-4-123 and the
36 Division of Information Systems Revolving Fund established by ACA §25-4-121

1 for cash management purposes.

2 Determining the maximum number of employees and the maximum amount of
3 appropriation and general revenue funding for a state agency each fiscal year
4 is the prerogative of the General Assembly. This is usually accomplished by
5 delineating such maximums in the appropriation act(s) for a state agency and
6 the general revenue allocations authorized for each fund and fund account by
7 amendment to the Revenue Stabilization law. Further, the General Assembly
8 has determined that the Office of State Technology may operate more
9 efficiently if some flexibility is provided to the Office of State Technology
10 authorizing broad powers under this section. Therefore, it is both necessary
11 and appropriate that the General Assembly maintain oversight by requiring
12 prior approval of the Legislative Council or Joint Budget Committee as
13 provided by this section. The requirement of approval by the Legislative
14 Council or Joint Budget Committee is not a severable part of this section.
15 If the requirement of approval by the Legislative Council or Joint Budget
16 Committee is ruled unconstitutional by a court of competent jurisdiction,
17 this entire section is void.

18 The provisions of this section shall be in effect only from July 1, ~~2025~~
19 2026 through June 30, ~~2026~~ 2027.

20

21 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
23 PROVISION - LINE ITEMS - OFFICE OF STATE TECHNOLOGY - OPERATIONS. After
24 receiving approval from the Chief Fiscal Officer of the State and prior
25 review by the Arkansas Legislative Council or Joint Budget Committee, the
26 Secretary of the Department of Transformation and Shared Services is
27 authorized to transfer appropriation between the line items authorized herein
28 for the Office of State Technology - Operations to best utilize resources to
29 respond to the needs of the Division's customers.

30 The provisions of this section shall be in effect only from July 1, ~~2025~~
31 2026 through June 30, ~~2026~~ 2027.

32

33 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS
35 GEOGRAPHIC INFORMATION SYSTEMS OFFICE - TRANSFER OF CARRY FORWARD. Any
36 unexpended balance of funds remaining on June 30 of each fiscal year in the

1 Miscellaneous Agencies Fund Account for the Arkansas Geographic Information
2 System's Office, shall be transferred to the Geographic Information Systems
3 Fund to be used for operating and maintaining the Arkansas Spatial Data
4 Infrastructure, creating, updating, maintaining and disseminating framework
5 spatial data as defined by Arkansas Code §15-21-502.

6 (1) Prior to June 30, ~~2026~~ 2027 the Agency shall by written statement set
7 forth its reason(s) for the need to carry forward said funding to the
8 Department of Finance and Administration Office of Budget;

9 (2) The Department of Finance and Administration Office of Budget shall
10 report to the Arkansas Legislative Council all amounts carried forward by the
11 September Arkansas Legislative Council or Joint Budget Committee meeting
12 which report shall include the name of the Agency, Board, Commission or
13 Institution and the amount of the funding carried forward, the program name
14 or line item, the funding source of the appropriation and a copy of the
15 written request set forth in (1) above;

16 (3) Each Agency, Board, Commission or Institution shall provide a written
17 report to the Arkansas Legislative Council or Joint Budget Committee
18 containing all information set forth in item (2) above, along with a written
19 statement as to the current status of the project, contract, purpose, etc.
20 for which the carry forward was originally requested no later than thirty
21 (30) days prior to the time the Agency, Board, Commission or Institution
22 presents its budget request to the Arkansas Legislative Council or Joint
23 Budget Committee; and

24 (4) Thereupon, the Department of Finance and Administration shall include
25 all information obtained in item (3) above in the biennial budget manuals
26 and/or a statement of non-compliance by the Agency, Board, Commission or
27 Institution.

28 The provisions of this section shall be in effect only from July 1,
29 ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

30

31 *SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS*
32 *CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.*

33 *CENTRALIZED SERVICES. (a) The Department of Shared Administrative Services*
34 *may enter into contracts with a state agency or governmental entity as*
35 *necessary for the centralization of governmental services.*

36 *(b) The department may establish fair and reasonable rates or fee*

1 schedules to be assessed to a state agency or governmental entity receiving
2 services for the purpose of recovering allowable costs associated with
3 providing the services.

4 (c) The rate or fee schedule under subsection (b) of this section shall
5 apply uniformly to all state agencies or governmental entities receiving
6 substantially similar services.

7 (d) The authority provided in this section is limited to the:

8 (1) Office of State Procurement;

9 (2) Office of Personnel Management; and

10 (3) Fleet Management Program within the Department of Shared
11 Administrative Services.

12 (e) The entities in subdivisions (d)(1)-(3) of this section may
13 establish estimated billing rates to be developed for a period of time to
14 coincide with the state budgeting process.

15 (f) The department may adjust billing as necessary to ensure compliance
16 with applicable:

17 (1) State laws;

18 (2) Federal laws; and

19 (3) State rules and federal regulations.

20 (g) Billing adjustments under subsection (f) of this section are
21 subject to the approval of the Chief Fiscal Officer of the State.

22 (h) The provisions of this section shall be in effect only from July 1,
23 2026 through June 30, 2027.

24
25 SECTION 43. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 25-36-
26 104(c) and (d), concerning data recording and tracking under the Arkansas
27 Economic Opportunity Expansion Act, are amended to read as follows:

28 ~~(c)(1) Each state agency shall include in its budget report to the~~
29 ~~Joint Budget Committee a list of all contracts in amounts exceeding fifty~~
30 ~~thousand dollars (\$50,000) awarded to minority-owned businesses.~~

31 ~~(2) The vice president or vice chancellor for finance of each state~~
32 ~~college and university shall include in his or her budget report to the Joint~~
33 ~~Budget Committee a listing of all contracts in amounts exceeding fifty~~
34 ~~thousand (\$50,000) awarded to minority-owned businesses.~~

35 ~~(d) The director shall promulgate rules necessary for the implementation of~~
36 ~~this chapter.~~

1
2 SECTION 44. SPECIAL LANGUAGE – CODE AMENDMENT. Arkansas Code § 19-61-
3 801(6)(A), concerning the definitions used regarding intergovernmental
4 relations under the Arkansas Procurement Law, is amended to read as follows:

5 (6)(A) “~~Public school~~ Local government construction services”
6 means services procured by a municipality, public school district, or open-
7 enrollment public charter school under a contract with a corresponding
8 cooperative purchasing verification letter providing for the making of
9 repairs, alterations, erection, or other permanent improvements to a public
10 building, property, or structure that do not exceed a total aggregate amount
11 of one million dollars (\$1,000,000) for a public procurement unit in a fiscal
12 year.

13
14 SECTION 45. SPECIAL LANGUAGE – CODE AMENDMENT. Arkansas Code § 19-61-
15 802(a)(1), concerning cooperative purchasing under the Arkansas Procurement
16 Law, is amended to read as follows:

17 (a)(1) A public procurement unit may participate in, sponsor, conduct,
18 or administer a cooperative purchasing agreement for the acquisition of
19 ~~public school~~ local government construction services, commodities, or other
20 services in accordance with an agreement entered into between the
21 participants.

22
23 SECTION 46. SPECIAL LANGUAGE – CODE AMENDMENT. Arkansas Code § 19-61-
24 802(a)(2)(A), concerning cooperative purchasing under the Arkansas
25 Procurement Law, is amended to read as follows:

26 (2)(A) A cooperative purchasing agreement is limited to ~~public~~
27 ~~school~~ local government construction services, commodities, and other
28 services for which the public procurement unit may realize savings or
29 material economic value, or both.

30
31 SECTION 47. SPECIAL LANGUAGE – CODE AMENDMENT. Arkansas Code § 19-61-
32 802(b)(2), concerning cooperative purchasing under the Arkansas Procurement
33 Law, is amended to read as follows:

34 (2) The reports required under this subsection shall be
35 submitted by October 1 in the format required by the Legislative Council and
36 shall include the following:

- 1 (A) The name of the contractor;
- 2 (B) The name of the procuring agency;
- 3 (C) The contact information for the contractor and
4 procuring agency;
- 5 (D) The total cost of the contract, including all
6 available extensions;
- 7 (E) A description of the ~~public school~~ local government
8 construction services, goods, or other services procured; and
- 9 (F) Any other information requested by the Legislative
10 Council or the Joint Budget Committee.
- 11

12 SECTION 48. SPECIAL LANGUAGE – CODE AMENDMENT. Arkansas Code § 19-61-
13 802(d), concerning cooperative purchasing under the Arkansas Procurement Law,
14 is amended to read as follows:

15 (d) If a public procurement unit needs to procure ~~public school~~ local
16 government construction services in excess of the amount provided in § 19-61-
17 801(6), the public procurement unit may submit a request for a waiver to the
18 Executive Subcommittee of the Legislative Council.

19

20 SECTION 49. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
21 authorized by this act shall be limited to the appropriation for such agency
22 and funds made available by law for the support of such appropriations; and
23 the restrictions of the State Procurement Law, the General Accounting and
24 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
25 Procedures and Restrictions Act, or their successors, and other fiscal
26 control laws of this State, where applicable, and regulations promulgated by
27 the Department of Finance and Administration, as authorized by law, shall be
28 strictly complied with in disbursement of said funds.

29

30 SECTION 50. LEGISLATIVE INTENT. It is the intent of the General
31 Assembly that any funds disbursed under the authority of the appropriations
32 contained in this act shall be in compliance with the stated reasons for
33 which this act was adopted, as evidenced by the Agency Requests, Executive
34 Recommendations and Legislative Recommendations contained in the budget
35 manuals prepared by the Department of Finance and Administration, letters, or
36 summarized oral testimony in the official minutes of the Arkansas Legislative

1 Council or Joint Budget Committee which relate to its passage and adoption.

2
3 SECTION 51. EMERGENCY CLAUSE. It is found and determined by the
4 General Assembly, that the Constitution of the State of Arkansas prohibits
5 the appropriation of funds for more than a one (1) year period; that the
6 effectiveness of this Act on July 1, 2026 is essential to the operation of
7 the agency for which the appropriations in this Act are provided, and that in
8 the event of an extension of the legislative session, the delay in the
9 effective date of this Act beyond July 1, 2026 could work irreparable harm
10 upon the proper administration and provision of essential governmental
11 programs. Therefore, an emergency is hereby declared to exist and this Act
12 being necessary for the immediate preservation of the public peace, health
13 and safety shall be in full force and effect from and after July 1, 2026.

14
15 */s/Joint Budget Committee*

16
17
18 **APPROVED: 5/1/26**