

**REPORT OF THE REVIEW SUBCOMMITTEE
OF THE
ARKANSAS LEGISLATIVE COUNCIL**

F.12

December 19th, 2025

Co-Chairs:

The Review Subcommittee met on Tuesday December 16th, 2025 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

- A. **Supplemental Agenda Item** Arkansas Economic Development Commission (39 grants) (ATTACHMENT 1)
(Pages 2 - 9)
The subcommittee addressed a supplemental item requested by the Department of Commerce for AEDC Discretionary Grants. The subcommittee voted to refer consideration of these Discretionary Grants to full Arkansas Legislative Council in their meeting on Friday, December 19, 2025.
- B. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. Arkansas State University – Jonesboro – Library Chiller Renewal – \$836,252.90
 2. Arkansas State University – Jonesboro – Pavilion American Disability Act Improvements – \$833,792.79
 3. Henderson State University – Track Restoration – \$850,000.00
 4. University of Arkansas – Fayetteville – Oak Ridge Trail Extension – \$620,880.00
 5. University of Arkansas Medical Sciences – Central Endoscopy Procedure Room Renovation – \$1,046,375.00
 6. University of Arkansas Medical Sciences – Hospital 2nd Floor H Wing Operating Room Renovations – \$4,614,476.00
 7. University of Arkansas Medical Sciences – Spine Institute 1st Floor Neurosurgery & Spine Clinic Renovation – \$1,997,905.00
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Human Services (1 grant)
 2. Arkansas Department of Human Services (30 grants)
- D. **The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts**
(ATTACHMENT 2)
1. OSP – RFQ Approvals (Pages 10 - 11)
 2. Construction Related Contracts (Pages 12 - 13)
 3. Intergovernmental Contract (Page 14)
 4. Out-of-State Contracts (Pages 15 - 23)
(Contract 4600052414 – Out of State Contract #7 (Page 17) DHS – Division of Children and Family Services – Evident Change held until full Arkansas Legislative Council Meeting - December 19, 2025)
 6. In-State Contracts (Pages 24 - 29)
- E. **The Subcommittee Received Reports** (On File)
1. Services Contract Amendments Without a Material Change Report
 2. Executed Contracts
 3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavanaugh



Hugh McDonald
SECRETARY OF COMMERCE
Clint O'Neal
EXECUTIVE DIRECTOR,
ARKANSAS ECONOMIC
DEVELOPMENT COMMISSION

ATTACHMENT 1

December 10, 2025

Arkansas Legislative Council
Review Committee
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Johnson and Representative Cavanaugh,

On behalf of the Arkansas Economic Development Commission, please accept our request to add the recommended report of the FY 2026 Community Assistance Grant Program to the agenda for the Review Committee of the Arkansas Legislative Council scheduled for Tuesday, December 16th.

It is always our intention to provide items for review in a timely manner; however due to an overwhelming level of interest and need, our internal review process took longer than expected. We sincerely apologize for the late request to add this report to the agenda for next week's meeting.

The recommended projects have an urgent need for funding of critical services necessitating this item be added to the December agenda and preventing a delay to the January meeting.

Again, we apologize for the delayed request and appreciate your kind consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Clint O'Neal", written over a series of horizontal lines.

Clint O'Neal
Executive Director, AEDC

FY 26 Community Assistance Grant Program - Recommended Report

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
Ashley County	CASA of the 10th Judicial District	\$400,000.00	\$100,000.00	CASA of the 10th Judicial District is requesting \$400,000 in funding for critical advocacy services for abused and neglected children in Southeast Arkansas.	Howard Beaty	Ben Gilmore
Benton County	Children's Advocacy Center of Benton County	\$1,236,215.77	\$618,108.00	Children's Advocacy Center of Benton County is requesting \$1,236,215.77 in funding to cover essential operating costs, staff training, employee benefits, utilities, technology, and general facility upkeep.	John Carr	Jim Dotson
Boone County	Grandma's House Children's Advocacy Center, Inc.	\$962,657.64	\$481,000.00	Grandma's House Children's Advocacy Center, Inc is requesting \$962,657.64 in funding to support programming.	Ron McNair	Scott Flippo
Clark County	Percy and Donna Malone Child Safety Center, Inc.	\$829,880.49	\$415,500.00	Percy and Donna Malone Child Safety Center, Inc is requesting \$829,880.49 in funding to sustain and enhance its capacity to serve children and families impacted by abuse and trauma.	Richard Womack	Steve Crowell
Craighead County	Northeast Arkansas Children's Advocacy Center	\$1,005,231.94	\$500,000.00	The Northeast Arkansas Children's Advocacy Center is requesting \$1,005,231.94 in funding to support for essential administrative and direct service staff.	Johnny Rye	Dan Sullivan

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
Crawford County	Morgan Nick Foundation	\$1,131,607.70	\$282,902.00	The Morgan Nick Foundation is a non-profit entity requesting \$1,131,607.70 in funding for essential case management team members and skilled K9 handlers.	Brad Hall	Justin Boyd
Crittenden County	Mending Hearts Child Safety Center of Eastern Arkansas	\$420,000.00	\$210,000.00	Mending Hearts Child Safety Center of Eastern Arkansas in funding for \$420,000 in funding to support their general operations.	Lincoln E. Barnett	Reginald Murdock
Drew County	10th JD Prosecuting Attorney	\$83,212.00	\$83,212.00	The 10th JD Prosecuting Attorney's Office is requesting \$83,212.00 in funding for a new victims services team member.	Jeff Wardlaw	Ben Gilmore
Garland County	Harbor House, Inc. of Fort Smith, AR	\$498,862.00	\$127,000.00	Harbor House, Inc is a non-profit entity requesting \$498,862.00 in funding to construct a new building for transitional living for their female clients.	Richard McGrew	Matt McKee
	Mission Clinical Services (Cooper-Anthony Mercy Child Advocacy Center)	\$854,720.00	\$427,000.00	Mission Clinical Services is requesting \$854,720.00 in funding to implement its core services for their Child Victims of Abuse project.	Bruce Cozart	Matt McKee
Independence County	The Children's Advocacy Center of Independence County	\$303,302.06	\$151,651.00	The Children's Advocacy Center of Independence County is requesting \$303,302.06 in funding for operations and staff support.	Shad Pearce	John Payton
Jefferson County	The Children's Advocacy Center of Pine Bluff, Jefferson County	\$309,315.00	\$154,500.00	The Children's Advocacy Center of Pine Bluff, Jefferson County is requesting \$309,315.00 in funding to sustain and expand its Operational and Staff Support Project.	Kenneth Ferguson	Stephanie Flowers

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
Johnson County	Ozark Rape Crisis, Inc.	\$505,711.00	\$126,428.00	Ozark Rape Crisis Inc, is requesting \$505,711.00 in funding to continue its provision of comprehensive crisis intervention and advocacy services to primary and secondary survivors of rape and sexual assault, domestic violence, and human trafficking.	Aaron Pilkington	Gary Stubblefield
Lonoke County	Wade Knox Children's Advocacy Center, Inc.	\$307,479.00	\$155,000.00	The Wade Knox Children's Advocacy Center is requesting \$307,479.00 in funding to provide direct services and support to child victims of abuse and neglect, ages 3 to 18.	Roger Lynch	Ricky Hill
Marion County	Into the Light	\$1,500,000.00	\$750,000.00	Into the Light is requesting \$1,500,000 in funding to provide services to victims of crime and construct a new building for their operations.	Robin Lundstrum	Joshua Bryant
Montgomery County	Montgomery County Arkansas Prosecuting Attorney	\$67,785.37	\$67,785.00	Montgomery County is requesting \$67,785.37 in funding to establish a full-time Victim Witness Coordinator position dedicated to assisting victims and witnesses of crimes against persons.	John Maddox	Terry Rice
Polk County	Polk County Prosecuting Attorney	\$203,722.48	\$101,861.00	Polk County is requesting \$203,722.48 in funding for their victims services unit within the prosecuting attorney's office.	John Maddox	Terry Rice
	Ouachita Children's Coalition	\$220,965.00	\$110,483.00	Ouachita Children's Center is requesting \$220,965.00 in funding to support the core operations of the Ouachita Child Safety Center.	John Maddox	Terry Rice

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
Pope County	River Valley Child Advocacy Center	\$575,434.00	\$287,500.00	River Valley Child Advocacy Center is requesting \$575,434.00 in funding to implement direct services of trauma based therapy, advocacy and forensic interviews to child abuse victims and or their non-offending family members/caregivers.	Mary Bentley	Breanne Davis
	5th Judicial District prosecuting Attorney	\$511,496.00	\$170,499.00	5th Judicial District Prosecuting Attorney is requesting \$511,496.46 in funding for their Victim Assistance Program focusing on creating a victim centered approach to serving victims.	Matt Duffield	Breanne Davis
Pulaski County	Women & Children First: The Center Against Domestic Violence	\$1,500,000.00	\$900,000.00	Women & Children First: The Center Against Domestic Violence is requesting \$1,500,000 in funding to construct the Forest of Hope Family Peace Center.	Tara Shephard	Fredrick J. Love
	Children's Advocacy Centers of Arkansas	\$1,500,000.00	\$900,000.00	Children's Advocacy Centers of Arkansas is requesting \$1,500,000 in funding to support a network of 18 advocacy centers across the state.	Tippi McCullough	Clarke Tucker
	Arkansas Baptist Children & Family Ministries	\$1,000,000.00	\$500,000.00	Arkansas Baptist Children & Family Ministries is requesting \$1,000,000 in funding for a comprehensive Family Reunification and Stabilization project.	Joy Springer	Clarke Tucker
	Recovery Centers of Arkansas, Inc.	\$1,500,000.00	\$375,000.00	Recovery Centers of Arkansas is requesting \$1,500,000 in funding for the renovation of an existing building on their Sibley Center campus.	Richard McGrew	Clarke Tucker

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
	Our House - Supportive Services Project	\$1,500,000.00	\$900,000.00	Our House is requesting \$1,500,000 in funding for programing which is a transformative and comprehensive wrap-around service initiative designed to break the cycle of homelessness and financial instability for families and individuals in Arkansas.	Denise Ennett	Jamie Scott
	Our House, Inc.	\$1,500,000.00	\$900,000.00	Our House is requesting \$1,500,000 in funding to rehabilitate their shelter building which is an 80 bed dormitory that serves over 900 unique individuals experiencing homelessness annually, providing vital services and a pathway to stability.	Denise Ennett	Jamie Scott
	Restore Hope Inc	\$1,499,950.00	\$900,000.00	Restore Hope is requesting \$1,499,950.00 in funding for their Communities of Care Technology Ecosystem (CoC TE) is a proposed model that directly aligns with broader state goals and integrates existing initiatives into a cohesive, user-centered system.	Cindy Crawford	Jim Petty
	Children's Protection Center	\$1,472,264.42	\$736,132.00	Children's Protection Center is requesting \$1,472,264.42 in funding to provide comprehensive, trauma-informed services to child victims of abuse, neglect, domestic violence, and sexual assault in Pulaski County.	Joy Springer	Jamie Scott

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
Saline County	Arkansas Human Development Corporation	\$982,134.86	\$327,378.00	Arkansas Human Development Corporation is requesting \$982,134.86 in funding to partner with AEDC and community-based partners to operate the Delta Plus Youth Opportunity Network summer and a year-round youth work-based learning initiative.	Tippi McCullough	Clarke Tucker
	Central Arkansas Development Council	\$1,500,000.00	\$425,000.00	Central Arkansas Development Council is requesting \$1,500,000 in funding to implement a comprehensive suite of community-focused programs across its 19-county service area.	Tony Furman	Kim Hammer
	Arkansas Alliance of Boys & Girls Clubs	\$1,500,000.00	\$750,000.00	Arkansas Alliance of Boys & Girls Clubs is requesting \$1,500,000 in funding to increase quality of life for Arkansas families by providing comprehensive out-of-school time programming.	Tony Furman	Kim Hammer
Sebastian County	Hamilton Center for Child Advocacy	\$670,000.00	\$335,000.00	The Hamilton Center for Child Advocacy is requesting \$670,000 in funding to support key frontline staff, including family advocates, forensic interviewers, and a development director, as well as essential operating expenses.	Cindy Crawford	Justin Boyd
	12th Judicial District Prosecuting Attorney's Office	\$105,786.01	\$105,786.00	The 12th Judicial District Prosecuting Attorney's Office is requesting \$105,786.01 in funds to support staff of the victims services caseworkers.	Zack Gramlich	Justin Boyd

County Name	Grantee Name	Requested	Recommended	Narrative Summary	Representative	Senator
St. Francis County	First Judicial District Victim Witness Program	\$212,641.49	\$106,000.00	The First District Judicial Victim Protection Program is requesting \$212,641.49 in funding to continue to provide primary and secondary victims of crime from six Arkansas counties: Cross, Lee, Monroe, Phillips, St. Francis, and Woodruff.	Steve Hollowell	Ronald Caldwell
Union County	South Arkansas Children's Coalition	\$758,217.00	\$189,554.00	South Arkansas Children's Coalition is requesting \$758,217 in funding to oversee two vital child welfare programs.	Matthew Shepherd	Matt Stone
	13TH JUDICIAL DISTRICT	\$39,420.00	\$39,420.00	13TH JUDICIAL DISTRICT is requesting \$39,420.00 in funding for its Victim Assistance Program. The 13th Judicial District (hereafter called District), is comprised of the following six counties located in south-central Arkansas.	Matthew Shepherd	Matt Stone
Washington County	Children's Safety Center Northwest Arkansas Rape Crisis, Inc. d/b/a NWA Center for Sexual Assault (NWAACA)	\$924,713.08	\$462,000.00	The Children's Safety Center is requesting \$924,713.08 in funding to provide a welcoming space for victims of child abuse to tell their stories and receive the support they need.	Steve Unger	Clint Penzo
		\$811,822.66	\$202,956.00	Northwest Arkansas Rape Crisis Center is requesting \$811,822.66 in funding for their prevention, advocacy and healing project.	Robin Lundstrum	Clint Penzo
White County	White County Children's Safety Center, Inc	\$1,250,288.19	\$625,000.00	White County Children's Safety Center, Inc is requesting \$1,250,288.19 in funding to sustain operational funding for their services for child abuse victims.	Les Eaves	Jonathan Dismang
Total		\$32,154,835.16	\$14,999,655.00			

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: \$1,200,000

Start Date of Resulting Contract: 2/1/2026

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 two additional doctors would be the ideal number at this time to enter into the new biennium. Multiple medical consultants are necessary to meet growing demand for MC approval with increased cases going into 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

12/5/2025

Date

Construction-Related Contracts

1.	Agency:	Arkansas Tech University			Contractor:	MILLER BOSKUS, AND LACK ARCHITECTS PA		
					Location:	Fayetteville,	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2026	12/31/2029	Procurement:	RFQ	
Total After Review:		\$900,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,500,000.00	MOF:			Contract Number:	RA25130008	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	900,000.00		Arkansas Tech University will use on-call architectural services to help with a wide range of campus projects as needs arise. This includes things like building repairs, renovations, new construction, space planning, and quick response to urgent issues. The services may cover early planning and studies, design work, construction documents, and support during bidding and construction. Firm may also be asked to assist with code and accessibility compliance, sustainability goals, and preservation of older buildings. Work will be assigned through purchase orders, and the goal is to provide timely, practical, and cost-effective design solutions that meet the needs of the university and its students, faculty, and staff.					

2.	Agency:	Department of Health			Contractor:	BATSON INC	
					Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	01/01/2026	12/31/2027	Procurement:	ABA
Total After Review:		\$541,110.00	Funding:	Other - 100% - Health Building and Local Grant Fund THL0100 803-100%			
Total Projected:		\$541,110.00	MOF:			Contract Number:	4600057085
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	541,110.00		Project objective is to provide Professional Engineering and Architectural design services for studies, plans and specifications, and contract administration for the demolition of the existing steam heating plant and chilled water plant, installation of new Owner-furnished water chillers, new heating water plant boilers, and all pumps, valves, piping, HVAC controls, structural design, and electrical service, connected to the existing facility.				

3.	Agency:	Northwest Arkansas Community College			Contractor:	CORE ARCHITECTS, INC.		
					Location:	Rogers	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$260,000.00	Org. Term:	01/29/2022	01/28/2026	Procurement:	RFQ	
Total After Review:		\$520,000.00	Funding:	Cash - 100% -				
Total Projected:		\$455,000.00	MOF:			Contract Number:	RFQ22001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	260,000.00	0.00	To amend for time and money as stated in the original service contract. Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding and negotiations phase services and construction phase services.					01/28/2029
Original:	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.					

4.	Agency:	Northwest Arkansas Community College			Contractor:	CROSSLAND CONSTRUCTION	
					Location:	Rogers	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	01/01/2026	12/15/2027	Procurement:	RFQ
Total After Review:		\$7,100,039.81	Funding:	Other - 100% - Insurance Reimbursement-100%			
Total Projected:		\$7,776,473.39	MOF:			Contract Number:	RARFQ26001
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 7,100,039.81 Provided in Separate Document - See Attached \$2 AIA document AIA 1 o 1 2017 Crossland Construction with work with Core Architect to repair and renovate the entire NWACC Benton County campus. Repairs are from the May 2024 Tornado. Every building on campus has damage. Core will have a Running List with the Construction Schedule that aligns with the Insurance Claim.

5. Agency: Northwest Arkansas Community College **Contractor:** SCM ARCHITECTS, PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$260,000.00 **Org. Term:** 01/29/2022 01/28/2026 **Procurement:** RFQ
Total After Review: \$520,000.00 **Funding:** Cash - 100% -
Total Projected: \$455,000.00 **MOF:** **Contract Number:** RFQ22002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	260,000.00	990.00	To amend for time and money as stated in the original service contract. Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding and negotiations phase services and construction phase services.	01/28/2029
Original:	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.	

6. Agency: University of Arkansas **Contractor:** CORE ARCHITECTS
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,052,200.00 **Org. Term:** 12/20/2024 06/30/2028 **Procurement:** RFQ
Total After Review: \$9,473,230.00 **Funding:** Cash - 100% -
Total Projected: \$9,300,000.00 **MOF:** **Contract Number:** RA1254246

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	8,421,030.00	559,377.97	Full design services for Maple Hill North student housing project, based on the concept design completed in 2024 and along with the revisions that may arise from the forthcoming updated 2025 concept package per Attachment 1 - Proposal for Architectural & Engineering Design Services.	06/30/2028
Original:	1,052,200.00		Professional design services for Maple Hill North student housing project. Will contain student rooms, residence life director apartment, student amenity space, general use classroom, etc.Extents of designated site will be fully developed.	

7. Agency: University of Arkansas **Contractor:** SEALE'S CONSTRUCTION CO. INC.
Location: Sparkman **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$392,524.00 **Org. Term:** 08/15/2025 12/31/2025 **Procurement:** IB
Total After Review: \$429,412.00 **Funding:** State - 100%
Total Projected: \$392,524.00 **MOF:** **Contract Number:** ASMSAFB25005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,888.00	87,847.00	The city of Hot Springs has required extra surveying and engineering before issuing permits. Coordination with the city led to a revised plan set with an expanded project scope to include a new parking lot entrance; additional concrete paving; expanded stormwater measures including a detention pond and drainage structures; 32 feet of 18-inch pipe; expanded grading; and 267 feet of roadway widening with new curb, gutter, and asphalt. These city-driven changes substantially increased labor, materials, and project scope, requiring this contract amendment.	02/28/2026
History:				
Amd. 1	0.00	0.00	Due to a recent setback on the contractor's side due to city requirements for additional engineering which does not allow for work to start until completion, regarding the Arkansas School for Mathematics, Sciences, and the Arts" Little Pine Construction & Stairway Renovation Project (ASMSA-FB-005), we're requesting a schedule extension beyond the contracted 90-day period from commencement through 2/28/2026. There are no additional funds requested and no change in scope.	02/28/2026
Original:	392,524.00		Construction services including the development of the Little Pine Parking Lot and stairwell renovations in the Academic Building.	

Intergovernmental Contracts

1. Agency: University of Arkansas at Little Rock	Contractor: ARKANSAS TECH UNIVERSITY
	Location: Russellville State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 01/01/2026 06/30/2027 Procurement: IGV
Total After Review: \$65,000.00	Funding: Federal - 100% - US Small Business Administration-100%
Total Projected: \$65,000.00	MOF: Contract Number: RA26145525
Org/Amt: Amount Paid To Date Objective:	<u>New Exp</u> <u>Date</u>

Original:	65,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2026 - December 31, 2026. The contract period is January 1, 2026 - June 30, 2027 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.
-----------	-----------	---

Out-of-State Contracts

1.	Agency:	Arkansas Teacher Retirement System			Contractor:	State Street Bank & Trust Company		
					Location:	Boston		State: MA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$89,000,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	RFQ	
Total After Review:		\$89,000,000.00	Funding:	Trust - 100% -				
Total Projected:		\$490,000,000.00	MOF:			Contract Number:	4600016738	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 12		0.00	34,906,630.25	The amendment adds four (4) foreign markets for ATRS may be charged fees. The amendment also provides for a reduction of fees charged to ATRS for non-depository transactions and foreign exchange transactions; the fee reduction will be retroactively effective to January 1 2025. These amendments will result in a cost saving for ATRS.				06/30/2027
History:								
Amd. 11		0.00	34,060,819.93	To extend the contract expiration date.				06/30/2027
Amd. 10		12,000,000.00	72,999,885.84	To increase the contract amount for securities lending and custodial bank services.				06/30/2025
Amd. 9		7,000,000.00	57,743,635.86	To extend the contract date and increase the contract amount to cover the additional period of custodial bank services.				06/30/2025
Amd. 8		0.00	50,461,039.05	To extend the contract date and modify the terms to comply with Act 304.				06/30/2023
Amd. 7		0.00	37,758,807.59	To extend the contract date.				06/30/2021
Amd. 6		0.00	23,175,423.06	To extend the date of the contract.				06/30/2019
Amd. 5		0.00	19,796,379.93	To extend the contract date, modify the terms to comply with Act 304, and update address.				06/30/2017
Amd. 4		0.00	16,595,133.36	To extend the contract date.				06/30/2015
Amd. 3		0.00	3,345,709.30	To extend the contract date				06/30/2013
Amd. 2		0.00	2,730,147.26	To extend the contract date and change information				06/30/2012
Amd. 1		0.00	1,205,583.67	To extend the contract date.				06/30/2011
Original:		70,000,000.00		To provide all attendant services for trade settlement, safekeeping and reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting.				

2.	Agency:	Department of Commerce - Arkansas Economic Development Commission			Contractor:	MICHAEL BAKER INTERNATIONAL INC			
					Location:	CORAOPOLIS		State: PA	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$4,600,634.45	Org. Term:	02/19/2024	02/18/2026	Procurement:	RFP		
Total After Review:		\$8,260,634.45	Funding:	Federal - 100% - ARPA SLRF; CPF; BEAD-100%					
Total Projected:		\$12,531,771.70	MOF:			Contract Number:	4600054014		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1		3,660,000.00	3,707,177.77	PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES Renewal 1 to 4600054014 Professional Services contract for Broadband Grant Program Administration and a Broadband Grant Information System - Amendment to extend the contract through 2/18/2028, add funding for years 3 & 4, and to revise the detailed 7-year budget sheet to adjust funding originally bid for years 3/4 and years 5/6 to allow for increase in number of projects that were originally anticipated. The total projected cost remains the same as originally bid.				02/18/2028	
Original:		4,600,634.45		PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES					

2.	Agency:	Department of Commerce - Arkansas Economic Development Commission			Contractor:	MICHAEL BAKER INTERNATIONAL INC			
					Location:	CORAOPOLIS		State:	PA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$4,600,634.45	Org. Term:	02/19/2024	02/18/2026	Procurement:	RFP		
Total After Review:		\$8,260,634.45	Funding:	Federal - 100% - ARPA SLRF; CPF; BEAD-100%					
Total Projected:		\$12,531,771.70	MOF:				Contract Number:	4600054014	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	3,660,000.00	3,707,177.77	PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES Renewal 1 to 4600054014 Professional Services contract for Broadband Grant Program Administration and a Broadband Grant Information System - Amendment to extend the contract through 2/18/2028, add funding for years 3 & 4, and to revise the detailed 7-year budget sheet to adjust funding originally bid for years 3/4 and years 5/6 to allow for increase in number of projects that were originally anticipated. The total projected cost remains the same as originally bid.					02/18/2028	
Original:	4,600,634.45		PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES						

3. Agency:		Department of Education		Contractor:		COLLEGE ENTRANCE EXAMINATION BOARD			
				Location:		NEW YORK		State: NY	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,098,200.00	Org. Term:	07/01/2024	06/30/2028	Procurement:		SSJ	
Total After Review:		\$1,098,200.00	Funding:	State - 100%					
Total Projected:		\$1,994,100.00	MOF:			Contract Number:		4600054450	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	0.00	181,442.70	Adding the option for Arkansas Schools to order and deliver 9th (PSAT 8/9), 10th (PSAT10) or 11th (SAT School Day) testing, if chosen by students, for Spring 2026 administration.					06/30/2028	
Original:	1,098,200.00		GRADE 10 PSAT EXAM						
4. Agency:		Department of Health		Contractor:		WAYSTAR INC			
				Location:		LOUISVILLE		State: KY	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$420,000.00	Org. Term:	03/01/2023	02/29/2024	Procurement:		SP	
Total After Review:		\$660,000.00	Funding:	State - 4%; Other - 96% - AIDR00XX Indirect Revenue 34P-96%					
Total Projected:		\$1,440,000.00	MOF:			Contract Number:		4600052050	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	240,000.00	409,382.00	Amend to extend end date to 2/28/2027 and to add funds in the amount of \$240,000 to continue clearinghouse services provided by the vendor which includes verifying claims viability, transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite to applicable pay sources.					02/28/2027	
History:									
Amd. 2	0.00	245,051.73	Amend to extend the end date to 2/28/2026 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. For time only.					02/28/2026	
Amd. 1	0.00	91,675.50	Amend to extend the end date to 2/28/2025 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. For time only.					02/28/2025	
Original:	420,000.00		The services to be provided by WAYSTAR include assisting with implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.						
5. Agency:		Department of Human Services		Contractor:		DELOITTE CONSULTING LLP			
				Location:		HERMITAGE		State: TN	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	01/01/2026	12/31/2028	Procurement:		SP	
Total After Review:		\$110,308,102.00	Funding:	Federal - 70% - Fund: PWD8900, PWE9600-70%; State - 29%					
Total Projected:		\$259,563,323.00	MOF:			Contract Number:		4600057468	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	110,308,102.00		To establish a contract with an initial term of three (3) years for ongoing Maintenance and Operation Services for the Arkansas Integrated Eligibility System (ARIES)						

6.	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:		\$0.00	Org. Term:	12/21/2025	06/30/2026	Procurement: SP
Total After Review:		\$289,785.00	Funding:	State - 92%; Other - 8% - SGR/Medicare Medicaid and Patient Collections-8%		
Total Projected:		\$289,785.00	MOF:		Contract Number:	4600057419
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	289,785.00		TO INITIATE AN AGREEMENT FOR ARKANSAS STATE HOSPITAL (ASH) ELECTRONIC HEALTH RECORDS AND PATIENT BILLING SYSTEM			

7.	Agency:	Department of Human Services		Contractor:	EVIDENT CHANGE	
	Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,827,892.61	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:		\$4,202,892.61	Funding:	Federal - 93% - DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2 93.556-93%; State - 6%		
Total Projected:		\$5,775,000.00	MOF:		Contract Number:	4600052414
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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
History:						
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
Original:	825,000.00		QUALITY SERVICE REVIEWS			

8.	Agency:	Department of Human Services		Contractor:	PREMIER BIOTECH INC	
	Div/Prog:	Division of Children & Family Services		Location:	CAROL STREAM	State: IL
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$220,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CC
Total After Review:		\$307,000.00	Funding:	Federal - 71% - Social Services Block Grant CFDA 93.667-71%; State - 28%		
Total Projected:		\$350,000.00	MOF:		Contract Number:	4600050380
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	87,000.00	208,972.75	Amend to extend and add funding to continue this agreement for drug screen confirmations and drug challenges for FY"27.			06/30/2027
History:						
Amd. 3	50,000.00	149,557.75	Amend to extend and add funding to continue this agreement for drug screen confirmations and drug challenges for FY"26.			06/30/2025
Amd. 2	70,000.00	82,160.50	AMEND TO EXTEND, AND ADD ADDITIONAL 20,000 TO THE FY"24 PO AND FUNDING FOR DRUG SCREEN CONFIRMATIONS AND DRUG CHALLENGES FOR FY"25.			06/30/2025
Amd. 1	50,000.00	15,605.13	AMEND TO EXTEND, AND ADD FUNDING TO CONTINUE A CONTRACT FOR DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING			06/30/2024
Original:	50,000.00		DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING			

9.	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:		\$0.00	Org. Term:	12/20/2025	06/30/2026	Procurement:	RFQ		
Total After Review:		\$500,000.00	Funding:	Federal - 35% - Foster Care Title IV-E 93.658-35%; State - 64%					
Total Projected:		\$7,665,000.00	MOF:				Contract Number:	4600057427	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	500,000.00		To initiate an agreement to provide Qualified Residential Treatment Program (Q RTP) services.						

10.	Agency:	Department of Human Services		Contractor:	GUIDEHOUSE INC				
	Div/Prog:	Division of Medical Services		Location:	MCLEAN		State:	VA	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$23,063,959.95	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB		
Total After Review:		\$24,163,959.95	Funding:	Federal - 47% - Medicaid Admin Cost-47%; State - 47%; Other - 4% - CMS Reporting Assistance-4%					
Total Projected:		\$800,000.00	MOF:				Contract Number:	4600043734	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 10	1,100,000.00	22,128,822.98	Amend to add funding and increase the Total Projected Cost for continued assistance with the preparation, training, and review of the completion of the Centers for Medicare.					12/31/2025	
History:									
Amd. 9	1,500,000.00	21,481,422.20	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare.					12/31/2025	
Amd. 8	4,407,320.95	15,951,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.					06/30/2025	
Amd. 7	3,051,500.00	13,521,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.					06/30/2024	
Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.					06/30/2023	
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.					06/30/2022	
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.					06/30/2021	
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.					06/30/2020	
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.					06/30/2020	
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.						
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.						

11.	Agency:	Department of Human Services		Contractor:	GUIDEHOUSE INC		
	Div/Prog:	Division of Medical Services		Location:	MCLEAN		State: VA
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	01/01/2026	06/30/2026	Procurement:	SP
Total After Review:		\$2,000,000.00	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%			
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600057486
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	2,000,000.00		To establish an interim contract for assistance with the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services.				

12.	Agency:	Department of Human Services		Contractor:	HEALTH MANAGEMENT SYSTEMS			
	Div/Prog:	Division of Medical Services		Location:	IRVING		State: TX	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$3,241,265.41	Org. Term:	01/01/2025	12/31/2025	Procurement:	RFP	
Total After Review:		\$6,732,530.82	Funding:	Federal - 75% - Medicaid Admin 93.778-75%; State - 25%				
Total Projected:		\$22,688,857.87	MOF:			Contract Number:	4600055514	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	3,491,265.41	2,074,741.97	Amend to extend and add funding to continue this contract for automated and manual-third party liability activities for the Arkansas Medicaid program.					12/31/2026
Original:	3,241,265.41		MEDICAID 3RD PARTY LIABILITY AUTOMATED DATA MATCHING PROGRAM					

13.	Agency:	Department of Human Services		Contractor:	HEALTH MANAGEMENT SYSTEMS			
	Div/Prog:	Division of Medical Services		Location:	IRVING		State: TX	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$1,147,080.00	Org. Term:	01/01/2025	12/31/2025	Procurement:	RFP	
Total After Review:		\$2,294,160.00	Funding:	Federal - 75% - Medical Assistance Program (MAP)/Medicaid Admin 93.778-75%; State - 25%				
Total Projected:		\$8,029,560.00	MOF:			Contract Number:	4600055597	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	1,147,080.00	824,252.00	Amend to extend and add funding to continue this contract for the Arkansas Health Insurance Premium Payment Program which assists individuals with payment services for their insurance premiums.					12/31/2026
History:								
Amd. 1	0.00	0.00	Amend to update the Rate Sheet for the Arkansas Health Insurance Premium Payment Program assisting individuals with payment services for their insurance premiums.					12/31/2025
Original:	1,147,080.00		To create a contract for the Arkansas Health Insurance Premium Payment Program assisting individuals with insurance premium payment services. Also see Attachment 4.					

14.	Agency:	Department of Human Services		Contractor:	VERIDA INC			
	Div/Prog:	Division of Medical Services		Location:	VILLA RICA		State: GA	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$19,618,735.21	Org. Term:	11/01/2025	10/31/2026	Procurement:	IB	
Total After Review:		\$25,975,977.64	Funding:	Federal - 69% - MAP Assist Payments Match-69%; State - 30%				
Total Projected:		\$137,331,146.47	MOF:			Contract Number:	4600056966	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	6,357,242.43	0.00	Amend the Non-Emergency Medical Transportation Services contract to include Service Region B (see Service Area Map).					10/31/2026
Original:	19,618,735.21		To initiate a new Non-Emergency Medical Transportation Services contract for Service Regions A, C, and D (See Service Area Map). Service Area: Baxter, Benton, Boone, Carroll, Clay, Conway, Craighead, Crawford, Crittenden, Cross, Franklin, Greene, Johnson, Lawrence, Logan, Madison, Marion, Mississippi, Newton, Perry, Poinsett, Polk, Pope, Randolph, Scott, Searcy, Sebastian, St. Francis, Washington, and Yell counties.					

15.	Agency:	Department of Human Services		Contractor:	PUBLIC PARTNERSHIPS LLC		
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	BOSTON		State: MA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$12,072,000.00	Org. Term:	03/01/2023	02/29/2024	Procurement:	RFP
Total After Review:		\$17,072,000.00	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%			
Total Projected:		\$84,504,000.00	MOF:		Contract Number:	4600052229	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	5,000,000.00	10,897,764.17	Amend to extend and add funding to this contract providing counseling and financial management services for self-directed and Independent Choices programs.				02/28/2027
History:							
Amd. 3	0.00	8,998,289.17	Amend to revise Scope of Work and revise Performance Indicators to this contract providing counseling and financial management services for self-directed and Independent Choices programs.				02/28/2026
Amd. 2	0.00	7,029,424.17	Amend to extend for time only to extend this contract providing counseling and financial management services for self-directed and Independent Choices programs.				02/28/2026
Amd. 1	0.00	776,516.05	Update performance indicators for SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES				02/28/2025
Original:	12,072,000.00		SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES				
16.	Agency:	Department of Human Services		Contractor:	HANDEL INFORMATION TECHNOLOGIES INC		
	Div/Prog:	Division of Youth Services		Location:	LARAMIE		State: WY
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$84,200.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	SSJ
Total After Review:		\$358,285.00	Funding:	Federal - 100% - Juvenile Justice & Delinq Prev Allocation to Sts 16.540-100%			
Total Projected:		\$84,200.00	MOF:		Contract Number:	4600056384	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	274,085.00	84,106.25	Amend to add funding, revise budget, revise Scope of Work and increase Total Project Cost to continue this agreement that would provide a network to manage its service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into RiteTrack over the Internet to enter service, placement, and billing data				06/30/2026
Original:	84,200.00		To establish an agreement that would provide a network to manage its service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into Rite Track over the Internet to enter service, placement, and billing data.				
17.	Agency:	Department of Public Safety - Division of Emergency Management		Contractor:	MOTOROLA SOLUTIONS INC		
				Location:	CHICAGO		State: IL
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$23,539,458.00	Org. Term:	11/18/2023	11/17/2027	Procurement:	CC
Total After Review:		\$34,150,994.00	Funding:	Other - 100% - Public Safety Trust-100%			
Total Projected:		\$23,539,458.00	MOF:		Contract Number:	4600053801	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	10,611,536.00	20,243,933.80	The purpose of this amendment is to increase the contract for relocation & consolidated efforts to Arkansas Wireless Network (AWIN) sites as described in the attached Change Orders (1 - 3).				11/17/2027
Original:	23,539,458.00		SITE EQUIPMENT AND EQUIPMENT INSTALLATION SERVICES				

18.	Agency:	Department of Transformation and Shared Services - Building Authority Division			Contractor:	YBANEZ ENTERPRISES INCORPORATED			
					Location:	POCOLA		State:	OK
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$535,093.12	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB		
Total After Review:		\$615,124.84	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
Total Projected:		\$576,208.64	MOF:			Contract Number:	4600045736		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 6	80,031.72	512,024.29	Adding funds for a renewal, extension, Increase until December 31, 2026 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.						12/31/2026
History:									
Amd. 5	93,555.52	436,122.53	Adding funds for a renewal, extension, Increase until December 31, 2025 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.						12/31/2025
Amd. 4	93,555.52	347,982.08	Adding funds for a renewal, extension, Increase until December 31, 2024 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.						12/31/2024
Amd. 3	88,555.52	241,272.29	Adding funds for a renewal and extension until December 31, 2023 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.						12/31/2023
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.						12/31/2022
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.						12/31/2021
Original:	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.						

19.	Agency:	Department of Veterans Affairs			Contractor:	HEALTH DIMENSIONS CONSULTING INC			
					Location:	HOPKINS		State:	MN
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$280,000.00	Org. Term:	07/01/2024	06/30/2028	Procurement:	IB		
Total After Review:		\$280,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%					
Total Projected:		\$490,000.00	MOF:			Contract Number:	4600057195		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	0.00	161,648.71	The purpose of this amendment is to amend the contract language for advisement services from a flat fee to hourly basis services for the North Little Rock Veterans Home and the Fayetteville Veterans Home.						06/30/2028
History:									
Amd. 1	0.00	118,351.29	This purpose of this amendment is to change agency number from 0385 to agency 9915 No material or language change.						06/30/2028
Original:	280,000.00		HEALTH AUDITING SERVICES - NLR & FAYETTEVILLE VETERANS HOMES FOR MEDICAID REPORTING						

20.	Agency:	Department of Veterans Affairs		Contractor:	SUPERIOR LINEN SERVICE INC		State:	OK
				Location:	TULSA			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	12/20/2025	11/03/2026	Procurement:	CB	
Total After Review:		\$65,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%				
Total Projected:		\$260,000.00	MOF:			Contract Number:	4600057383	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	65,000.00		Superior Linen Service will supply linen to the Fayetteville Veterans Home located at 1179 College Ave, Fayetteville AR. Lease agreement for the following items: Wash Clothes, Bath Towels, Twin Sheets, Envelope Knitted Fitted Sheets, Pillowcases, Bath/Warming blankets, Thermal Blanket/Spreads, Nylon Laundry Bags (Yellow), and Soil Collection Carts. Unit rental is based on frequency of services scheduled: Weekly, Every Other Week, Every 4th Week. Superior Linen Services agrees to promptly replace any rental item that does not meet the Homes standards at no cost to the Home.					

21.	Agency:	Northwest Arkansas Community College		Contractor:	SHI INTERNATIONAL CORP		State:	NJ
				Location:	Somerset			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2026	12/31/2028	Procurement:	CC	
Total After Review:		\$81,795.00	Funding:	State - 100%				
Total Projected:		\$146,029.85	MOF:			Contract Number:	CTR060028	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	81,795.00		Implement Modern Campus Lifelong Learning to track all non-credit learner data. Modern Campus Lifelong Learning will allow NWACC to manage the complexities of non-traditional student programs. This purpose-built software tool for continuing education and workforce development enables NWACC to streamline operations, helping you attract, retain, and empower non-traditional learners while increasing enrollment and revenue.					

22.	Agency:	University of Arkansas		Contractor:	DELOITTE CONSULTING INC		State:	IL
				Location:	Chicago			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$48,499,874.68	Org. Term:	05/26/2021	05/26/2025	Procurement:	RFP	
Total After Review:		\$50,786,451.38	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%				
Total Projected:		\$44,000,000.00	MOF:			Contract Number:	RA1224121	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
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
History:								
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
Original:	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.					

23.	Agency:	University of Arkansas		Contractor:	FORT HILL ASSOCIATES LLC		State:	SC
				Location:	Greenville			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$161,000.00	Org. Term:	05/21/2022	06/30/2024	Procurement:	RFP	
Total After Review:		\$292,690.00	Funding:	State - 100%				
Total Projected:		\$420,000.00	MOF:			Contract Number:	RA1224150	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date

Amd. 2	131,690.00	81,617.25	Adding funding and extending contract term for continuation of the Construction Audit Services project.	06/30/2027
History:				
Amd. 1	41,000.00	23,009.25	Audit services in area of construction. Includes reviewing construction pricing costs; appropriate supporting documentation; observations of construction management process, identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	06/30/2026
Original:	120,000.00		Audit services in area of construction. Includes reviewing construction pricing costs; appropriate supporting documentation; observations of construction management process, identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	

24. Agency:	University of Central Arkansas		Contractor:	LEEPFROG TECHNOLOGIES INC.		
			Location:	Coralville		State: IA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/01/2026	12/31/2029	Procurement:	RFP
Total After Review:	\$328,197.00	Funding:	Cash - 100% -			
Total Projected:	\$467,565.00	MOF:			Contract Number:	RA2616508
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	328,197.00		Vendor will provide a CourseLeaf CAT (Catalog), CourseLeaf CIM (Curriculum) and CourseLeaf SYL (syllabi) management platform. Services will include implementation, training, and on going customer support as outlined in the vendor's master services agreement.			

25. Agency:	University of Central Arkansas		Contractor:	PAYER MATRIX LLC		
			Location:	Media		State: PA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$600,000.00	Org. Term:	01/01/2024	12/31/2025	Procurement:	RFP
Total After Review:	\$900,000.00	Funding:	Other - 100% - Health Insurance Premiums-100%			
Total Projected:	\$2,100,000.00	MOF:			Contract Number:	RA2416509
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 1	300,000.00	457,156.21	Continue with contracted services for an additional year.			
Original:	600,000.00		Vendor will offer services that address prescription drug costs for specialty drugs by dealing with alternative funding programs, accessing grant programs and other related services.			

In-State Contracts

1.	Agency:	Arkansas State University		Contractor:	BUSINESS COMMUNICATIONS INC		Location:	Little Rock	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	12/19/2025	12/18/2026	Procurement:	CC			
Total After Review:		\$225,000.00	Funding:	Cash - 100% -						
Total Projected:		\$225,000.00	MOF:						Contract Number:	RA10252194
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Original:	225,000.00	The contractor is to provide Cisco Webex Migration services for Arkansas State University.								

2.	Agency:	Arkansas State University		Contractor:	KALMER SOLUTIONS LLC		Location:	Jonesboro	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	12/19/2025	12/18/2026	Procurement:	CB			
Total After Review:		\$72,000.00	Funding:	Cash - 100% -						
Total Projected:		\$72,000.00	MOF:						Contract Number:	RA10252195
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Original:	72,000.00	The contractor is to provide Strategic IT Advisory and M365 Management Services for Arkansas State University.								

3.	Agency:	Department of Corrections - Division of Community Correction		Contractor:	SAFE HAVEN MINISTRIES INC		Location:	CLARKSVILLE	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$230,610.65	Org. Term:	12/21/2024	12/20/2025	Procurement:	RFQ			
Total After Review:		\$1,005,610.65	Funding:	State - 100%						
Total Projected:		\$1,614,270.00	MOF:						Contract Number:	4600055657
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 2	775,000.00	205,241.78	TO EXTEND TIME AND INCREASE FUNDING TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 23 BED, FEMALE, REENTRY FACILITY LOCATED IN CLARKSVILLE, AR.							12/20/2026
History:										
Amd. 1	0.00	49,778.54	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.							06/02/2026
Original:	230,610.65	Vendor provides a 23 bed male reentry facility that provides supervision, housing, and evidence-based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male residents confined or incarcerated in a Division of Correction or Community Correction facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Risk Offe nder Assessment.								

4. Agency:		Department of Energy and Environment - Division of Environmental Quality		Contractor:	JULIAN BESTER	
				Location:	LITTLE ROCK	State: AR
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$226,864.00	Org. Term:	01/30/2023	01/29/2024	Procurement: IB
Total After Review:		\$303,496.00	Funding:	Other - 100% - Shared Service Transfers,PAY9905,Z41-100%		
Total Projected:		\$520,800.00	MOF:		Contract Number:	4600052217
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 3	76,632.00	226,864.00	ADDING TIME AND FUNDS TO THE JANITORIAL SERVICES CONTRACT.			01/29/2027
History:						
Amd. 2	76,232.00	144,459.99	ADDING TIME AND FUNDS TO THE JANITORIAL SERVICES CONTRACT.			01/29/2026
Amd. 1	76,232.00	74,400.00	ADDING TIME AND FUNDS			01/29/2025
Original:	74,400.00		JANITORIAL SERVICES			
5. Agency:		Department of Human Services		Contractor:	ARISA HEALTH INC	
Div/Prog:		Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	01/01/2026	06/30/2026	Procurement: RFQ
Total After Review:		\$112,500.00	Funding:	State - 100%		
Total Projected:		\$112,500.00	MOF:		Contract Number:	4600057453
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	112,500.00		THERAPEUTIC COUNSELING SERVICES To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties			
6. Agency:		Department of Human Services		Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:		Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	01/01/2026	06/30/2026	Procurement: RFQ
Total After Review:		\$75,000.00	Funding:	State - 100%		
Total Projected:		\$75,000.00	MOF:		Contract Number:	4600057395
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	75,000.00		THERAPEUTIC COUNSELING SERVICES To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone, and Van Buren Counties			
7. 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:	01/01/2026	06/30/2026	Procurement: RFQ
Total After Review:		\$55,000.00	Funding:	State - 100%		
Total Projected:		\$55,000.00	MOF:		Contract Number:	4600057388
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>

Original: 55,000.00 THERAPEUTIC COUNSELING SERVICES To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Hot Springs, Garland, Montgomery, and Pike counties

8. 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: \$0.00 **Org. Term:** 01/01/2026 06/30/2026 **Procurement:** RFQ
Total After Review: \$130,000.00 **Funding:** State - 100%
Total Projected: \$130,000.00 **MOF:** **Contract Number:** 4600057451
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 130,000.00 To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties

9. 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:** 01/01/2026 06/30/2026 **Procurement:** RFQ
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$50,000.00 **MOF:** **Contract Number:** 4600057386
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 50,000.00 To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

10. Agency: Department of Human Services **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH
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:** 01/01/2026 06/30/2026 **Procurement:** RFQ
Total After Review: \$85,000.00 **Funding:** State - 100%
Total Projected: \$85,000.00 **MOF:** **Contract Number:** 4600057472
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 85,000.00 To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary service. Service Area Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craighead.

11. Agency: Department of Human Services **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2026 06/30/2026 **Procurement:** RFQ
Total After Review: \$175,000.00 **Funding:** State - 100%
Total Projected: \$175,000.00 **MOF:** **Contract Number:** 4600057384
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 175,000.00 To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

12. Agency:	Department of Human Services		Contractor:	ETHAN LEONARD	
Div/Prog:	Division of Developmental Disabilities Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$120,000.00	Org. Term:	02/01/2023	01/31/2024	Procurement: CB
Total After Review:	\$180,000.00	Funding:	State - 31%; Other - 68% - Title XIX -Reimbursement-68%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600051960
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	60,000.00	36,457.00	Amend to extend and add funding at the current rate to continue this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.		01/31/2027
History:					
Amd. 2	0.00	21,759.00	Amend to extend this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center for time only.		01/31/2026
Amd. 1	60,000.00	5,820.00	Amend to extend and add annual funding amount to this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.		01/31/2025
Original:	60,000.00		This contract will provide for dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.		

13. Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2026	12/31/2026	Procurement: SP
Total After Review:	\$7,620,463.56	Funding:	Federal - 75% - Medical Assistance Program (MAP)-75%; State - 25%		
Total Projected:	\$7,620,463.56	MOF:		Contract Number:	4600057440
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	7,620,463.56		PRIOR AUTHORIZATION (PA),UR), & MEDICAL REVIEW SVCS		

14. Agency:	Department of Human Services		Contractor:	EDWARD E SHERRILL	
Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$300,000.00	Org. Term:	02/01/2022	01/31/2023	Procurement: CB
Total After Review:	\$375,000.00	Funding:	State - 100%		
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600049995
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	75,000.00	261,576.65	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.		01/31/2027
History:					
Amd. 3	75,000.00	189,511.55	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.		01/31/2026
Amd. 2	75,000.00	137,048.40	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.		01/31/2025
Amd. 1	75,000.00	41,676.35	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide		01/31/2024
Original:	75,000.00		To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide		

15.	Agency:	Department of Human Services		Contractor:	K A LANCASTER INC		
	Div/Prog:	Division of Youth Services		Location:	ARKADELPHIA		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$300,000.00	Org. Term:	03/01/2020	02/28/2021	Procurement:	CB
Total After Review:		\$360,000.00	Funding:	State - 100%			
Total Projected:		\$420,000.00	MOF:			Contract Number:	4600045920
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	60,000.00	262,845.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.				02/28/2027
History:							
Amd. 5	60,000.00	192,720.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.				02/28/2026
Amd. 4	60,000.00	119,130.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.				02/28/2025
Amd. 3	60,000.00	59,235.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.				02/28/2024
Amd. 2	0.00	32,505.00	Amend to extend for the continuation of Pharmacy Consultation services.				02/28/2023
Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.				02/28/2022
Original:	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy.Service Area: Statewide				
16.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	BRW INCORPORATED CITIES		
				Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$489,496.76	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB
Total After Review:		\$581,882.16	Funding:	Other - 100% - MWJ0101 DBA Rent Revenue-100%			
Total Projected:		\$685,258.00	MOF:			Contract Number:	4600047974
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	92,385.40	485,761.42	Adding funds and time extension until December 31, 2026 for janitorial service at 900 W. Capitol.				12/31/2026
History:							
Amd. 4	97,940.76	360,476.62	Adding funds and time extension until December 31, 2025 for janitorial service at 900 W. Capitol.				12/31/2025
Amd. 3	97,874.00	275,927.30	Adding funds for a renewal and extension until December 31, 2024 for janitorial service at 900 W. Capitol.				12/31/2024
Amd. 2	97,894.00	166,629.10	Adding funds for a renewal and extension until December 31, 2023 for janitorial service at 900 W. Capitol.				12/31/2022
Amd. 1	97,894.00	78,120.00	Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.				12/31/2022
Original:	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS				
17.	Agency:	University of Central Arkansas		Contractor:	BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS		
				Location:	Little Rock		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$1,764,490.00	Org. Term:	07/22/2022	12/31/2025	Procurement:	RFP
Total After Review:		\$2,304,490.00	Funding:	Other - 100% - Health Insurance Premiums-100%			
Total Projected:		\$4,117,143.31	MOF:			Contract Number:	RA2216525
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	540,000.00	1,387,629.72	To extend for time and add funding to continue with contracted third-party administrator services for the University of Central Arkansas' self-funded health insurance.	12/31/2026
Original:	1,764,490.00		The vendor will provide self funded health insurance coverage to benefits eligible employees, retirees, and eligible dependents of the University of Central Arkansas. The vendor will work with UCA's HR staff, Employee Benefits Advisory Committee, UCA's Employee Benefits Consultant, and UCA's online benefits vendor.	

18.	Agency:	University of Central Arkansas	Contractor:	USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS	
			Location:	Little Rock	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$229,696.00	Org. Term:	01/28/2022 12/31/2022	Procurement: RFP
Total After Review:		\$289,696.00	Funding:	Other - 100% - Health Insurance Premiums-100%	
Total Projected:		\$400,716.00	MOF:		Contract Number: RA2216501
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	60,000.00	204,187.87	Continue with contracted dental claims administration services for UCA's self-funded dental benefit plans for an additional year.		12/31/2026
History:					
Amd. 3	56,436.00	138,490.00	increasing the contract amount to cover an additional year of admin fees for dental claims.		12/31/2025
Amd. 2	0.00	138,490.00	date extension		12/31/2025
Amd. 1	116,092.00	89,791.00	to extend the expiration date in order to continue with dental claims administration services for UCA's self funded dental benefits plan.		12/31/2024
Original:	57,168.00		The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.		