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**Report**  
**PEER/Review Subcommittee**  
**of the**  
**Joint Budget Committee**  
**February 27th, 2025**

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Co– Chairs:

The PEER/Review Subcommittee met on Wednesday, February 26<sup>th</sup>, 2025 and after having considered the following items, reports that the Subcommittee’s review and/or approval is complete unless otherwise noted.

**Items for Approval**

**A. Various Temporary Appropriation Requests**

1. Department of Labor and Licensing – Division of HVAC – \$48,400
2. Department of Education – Division of Higher Education – \$5,000,000
3. Court of Appeals – \$40,000
4. Department of Correction – Division of Correction – \$10,000,000
5. Department of Finance and Administration – Regulatory Division – \$40,000

**B. American Rescue Plan Act Appropriation Requests**

1. University of Arkansas – Pulaski Technical College – \$2,000,000 and 2 positions
2. University of Arkansas at Fort Smith – ALIGN Program Mercy – \$2,033,375
3. University of Arkansas at Fort Smith – ALIGN Program Western Arkansas Technical Center – \$470,589
4. University of Arkansas at Fort Smith – HIRED Program – \$4,000,000
5. South Arkansas College – \$325,000
6. Arkansas State University – \$7,500,000
7. University of Arkansas at Little Rock – \$969,200
8. University of Arkansas Community College at Morrilton – \$2,024,546

**C. Infrastructure Investments and Jobs Act Appropriation Requests**

1. Department of Transportation – \$280,000,000
2. Department of Commerce – Economic Development Commission – \$10,161,429
3. Game and Fish Commission – National Fish Passage – \$2,000,000
4. Game and Fish Commission – America the Beautiful War Eagle – \$4,988,983

**D. Reallocation of Resources Request**

1. Department of Human Services – (ATTACHMENT 1 - Page 4)

**E. Restricted Reserve Fund Transfer Requests**

1. University of Arkansas for Medical Sciences – \$2,550,225
2. Department of Finance and Administration – Washington Regional Medical Center – \$4,518,000
3. Department of Finance and Administration – Mercy Fort Smith – \$4,800,000
4. Department of Finance and Administration – Northwest Arkansas National Airport – \$20,100,000

## **Items for Review**

### **F. Appropriation and/or Transfer Requests**

1. Department of Education – Division of Higher Education – \$3,600,000

### **G. Cash Fund Appropriation Requests**

1. Department of Labor and Licensing – Barber Examiners – \$33,000
2. University of Arkansas Community College at Rich Mountain – \$12,000,000
3. Department of Education – School for the Deaf – \$250,000
4. Commissioner of State Lands – \$4,000,000
5. University of Arkansas for Medical Sciences – \$2,550,225
6. Department of Finance and Administration – Washington Regional Medical Center – \$4,518,000
7. Department of Finance and Administration – Mercy Fort Smith – \$4,800,000
8. Department of Finance and Administration – Northwest Arkansas National Airport – \$20,100,000
9. Office of the Attorney General – \$2,000,000
10. Department of Education – PBS (Educational Television Commission) – \$2,440,420

### **H. Budget Classification Transfers Request**

1. Department of Labor and Licensing – Accountancy Board – \$1,650 from Conference and Travel to Professional Fees
2. Department of Labor and Licensing – Appraisers Licensing and Certification Board – Operations – \$2,200 From Operating Expenses to Professional Fees
3. Department of Labor and Licensing – Appraisers Licensing and Certification Board – Grant Operations – \$8,800 from Operating Expenses to Professional Fees
4. Department of Labor and Licensing – State Board of Barber Examiners – \$3,500 from Conference and Travel to Operating Expenses
5. Department of Labor and Licensing – Contractors Licensing – \$6,600 from Operating Expenses to Conference and Travel
6. Department of Labor and Licensing – Abstracters Licensing – \$10,000 from Professional Fees to Operating Expenses
7. Department of Labor and Licensing – Geologists Registration – \$2,000 from Conference and Travel to Operating Expenses

### **I. Miscellaneous Federal Grant Appropriation Requests**

1. Department of Public Safety – Division of State Police – Bomb 24 – \$298,000
2. Department of Public Safety – Division of State Police – SWAT 24 – \$141,996
3. Department of Public Safety – Division of State Police – Drone 24 – \$18,527
4. Department of Agriculture – \$1,300,000

### **J. Pay Plan Appropriation Requests**

1. Department of Public Safety – Division of Emergency Management – \$141,000
2. Department of Labor and Licensing – Appraiser Licensing and Certification Board – \$35,500
3. Department of Labor and Licensing – Professional Bail Bondsman Licensing Board – \$5,500
4. Department of Labor and Licensing – State Board of Barber Examiners – \$26,070
5. Department of Labor and Licensing – Professional Engineers and Land Surveyors – \$58,000
6. Department of Labor and Licensing – Manufactured Home Commission – \$26,600
7. Department of Labor and Licensing – Division of Labor – \$201,650
8. Department of Labor and Licensing – \$5,500
9. Department of Labor and Licensing – Real Estate Commission – \$7,700
10. Supreme Court – \$834,337

11. Department of Veterans Affairs – Disabled Veterans Service Office – \$7,500

**K. Methods of Finance**

1. Arkansas State University – Beebe – Precision Agri Training Center – \$454,306.80
2. Arkansas State University – Mid– South – Adult Education Foundation & Interior Repairs – \$300,000
3. National Park College – New Welding Facility – \$8,000,000
4. South Arkansas College – Residence Hall – \$3,480,000
5. Phillips Community College of the University of Arkansas – Miscellaneous Repair/Replacement Projects – \$4,307,000
6. University of Arkansas – Fort Smith – Design Expansion – \$13,680,953
7. University of Central Arkansas – Various Property Acquisitions – \$3,500,000

**L. General Contractors Construction Projects exceeding Five Million Dollars**

1. South Arkansas College – Residence Hall – Construction services & administration for the construction of a new residence hall – \$12,000,000

**M. Discretionary Grants (On File)**

1. Department of Human Services (11 grants)
2. Arkansas Department of Health (7 grants)
3. Department of Agriculture – Promotion Boards (2 grants)

**N. Service Contracts/RFQ Approvals (ATTACHMENT 2 – Pages 5-27)**

1. Office of State Procurement – RFQ Approvals (On File)
2. Construction Related Contracts (Pages 5 – 12)
3. Out– of– State Contracts (Pages 13 – 15)
4. In– State Contracts (Pages 16 – 27)

**Reports**

**O. Quarterly Reports**

1. Department of Human Services Interagency/Interdivisional Match Fund Transfer Report
2. Office of Attorney General Cash Settlement Fund Report
3. Division of State Police Asset Forfeiture Report
4. Federal Grant Applications and Awards Report

**P. Monthly Reports**

1. Surplus Income and Distribution Report
2. Budget Stabilization Trust Fund Report
3. Tobacco Settlement Report
4. State Central Services Fund Report
5. American Rescue Plan Act Report with Hospital Distributions
6. Educational Adequacy Fund Report
7. Medicaid Trust Fund Report
8. Infrastructure Investment and Jobs Act Report
9. Services Contract Amendments without a Material Change Report
10. Executed Contracts Report

Respectfully submitted by Subcommittee Co– Chairs Senator Kim Hammer and Representative Aaron Pilkington

DEPARTMENT OF HUMAN SERVICES  
TRANSFER REQUEST SUMMARY  
FISCAL YEAR 2025

	CABINET	SECRETARY'S OFFICE	AGING, ADULT & BEHAVIORAL SERVICES	CHILDREN & FAMILY SERVICES	COUNTY OPERATIONS	DEV. DISABILITIES SERVICES	MEDICAL SERVICES	PROVIDER SRVS & QUALITY ASSURANCE	YOUTH SERVICES	TOTAL
<b>APPROPRIATION TRANSFERS</b>										
<b>A. WITHIN DIVISIONS</b>										
REGULAR SALARIES										-
EXTRA HELP										-
PERSONAL SERVICES MATCHING										-
OPERATING EXPENSE		1,720,000.00			2,000,000.00		(50,000.00)			3,670,000.00
CONFERENCE FEES & TRAVEL		(1,720,000.00)			(3,000,000.00)		50,000.00			50,000.00
PROFESSIONAL FEES & SERVICES										(4,720,000.00)
CAPITAL OUTLAY			400,000.00							400,000.00
DATA PROCESSING SERVICES			(400,000.00)		1,000,000.00					1,000,000.00
DAABH MENTAL HEALTH BLOCK GRANT										(400,000.00)
<b>A. TOTAL</b>										

<b>B. BETWEEN DIVISIONS</b>										
REGULAR SALARIES										-
EXTRA HELP										-
PERSONAL SERVICES MATCHING										-
OVERTIME										-
OPERATING EXPENSE										-
CONFERENCE FEES & TRAVEL										-
PROFESSIONAL FEES & SERVICES										-
CAPITAL OUTLAY										-
DATA PROCESSING SERVICES										-
<b>B. TOTAL</b>										

FUND TRANSFERS	GENERAL REVENUE-OPERATIONS	DAS FUND	DCF FUND	DBA FUND	DCO FUND	DEA FUND	DPQ FUND	DYS FUND	DEM FUND	DGF FUND	TOTAL FUND TRANSFERS
	1,321,384.00			(3,064,053.00)			1,817,590.00				
		31,653.00				(146,833.00)					
								34,157.00			
									37,204.00		
<b>TOTAL FUND TRANSFERS</b>	1,321,384.00	31,653.00		(3,064,053.00)	1,817,590.00	(146,833.00)		34,157.00	37,204.00		(31,102.00)

POSITION TRANSFERS	TRANSFERS OUT	TRANSFERS IN	TOTAL POSITION TRANSFERS	EXTRA HELP POSITION TRANSFERS	TRANSFERS OUT	TRANSFERS IN	TOTAL POSITION TRANSFERS
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
<b>TOTAL POSITION TRANSFERS</b>	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
<b>TOTAL POSITION TRANSFERS</b>	0	0	0	0	0	0	0

## Construction-Related Contracts

<b>1. Agency:</b>	Department of Energy and Environment - Division of Environmental Quality		<b>Contractor:</b>	TETRA TECH INC	
			<b>Location:</b>	PASADENA	<b>State:</b> CA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$125,568.00	<b>Org. Term:</b>	04/22/2024	04/21/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$2,000,000.00	<b>Funding:</b>	Federal - 96% - U.S. EPA FYP0000 and FII9035-96%; Other - 3% - Remedial Action Trust THS0000-3%		
<b>Total Projected:</b>	\$1,177,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054308
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,874,432.00	102,048.78	ON-CALL PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES FOR POTENTIALLY CONTAMINATED SITES THROUGHOUT THE STATE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT NOT LIMITED TO, SITE ASSESSMENTS, REMEDIAL INVESTIGATIONS, REMDEIAL ACTIONS.		04/21/2026
Original:	125,568.00		ON-CALL PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES FOR POTENTIALLY CONTAMINATED SITES THROUGHOUT THE STATE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT NOT LIMITED TO, SITE ASSESSMENTS, REMEDIAL INVESTIGATIONS, REMDEIAL ACTIONS.		
<b>2. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	CLEMENTS & ASSOC ARCHITECTURE INC	
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$227,275.50	<b>Org. Term:</b>	12/24/2018	06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$237,275.50	<b>Funding:</b>	Cash - 3% - ; Other - 97% - Cash, FY20, FY21, FY22, FY23 & FY24 ANCRC-97%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043609
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	10,000.00	100,139.23	Extend time and increase Expense \$10,000		12/23/2025
<b>History:</b>					
Amd. 8	67,275.50	100,139.23	Increase Services \$67,275.50 for Old State House Condition Assessment, Presbyterian Church replacement of wood shake shingle roofing, Larance Creek Boardwalk, Jacob Wolf House Boardwalk Improvements, Stuart-Smith House Improvements.		06/30/2025
Amd. 7	0.00	96,007.37	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.		06/30/2025
Amd. 6	60,000.00	84,058.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.		06/30/2024
Amd. 5	50,000.00	44,864.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.		06/30/2023
Amd. 4	0.00	20,788.23	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.		06/30/2022
Amd. 3	0.00	16,129.82	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.		06/30/2021

Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

**3. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ALLISON AND PARTNERS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$582,637.84 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$583,152.73 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** 4600052263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	514.89	242,066.47	Increase Services \$514.89 for Daisy Visitor Center, due to Change Order to construction.	03/31/2027
<b>History:</b>				
Amd. 6	47,374.07	211,735.25	Increase Services \$47,374.07 for Renovation/Expansion of the Visitor Center at Daisy State Park, Auditorium Lighting at Ozark Folk Center State Park and Visitor Center Renovation at Plum Bayou Archeological State Park.	03/31/2027
Amd. 5	127,152.67	202,612.44	Increase Services \$112,152.67 and increase Reimbursable Expense \$15,000 for Renovation/Expansion of the Visitor Center at Daisy State Park, Restroom at Lake Charles State Park, Electrical Upgrades, Roofs and Auditorium Lighting at Ozark Folk Center State Park and a new Maintenance Complex at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	03/31/2027
Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.	03/31/2027
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.	03/31/2027
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
Original:	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

**4. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** AMR ARCHITECTS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$415,000.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$511,598.86 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$400,000.00 **MOF:** **Contract Number:** 4600052324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	96,598.86	333,548.83	Increase Services \$96,598.86 for Devil's Den State Park Cabin Renovation due to construction contract award.	03/31/2027
<b>History:</b>				
Amd. 1	314,750.00	25,409.70	Increase Services \$284,750 and increase Reimbursable Expense \$30,000 for Cabin Renovation at Devil's Den State Park.	03/31/2027
Original:	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil's Den State Park.	

**5. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC  
**Location:** DALLAS **State:** TX

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

**Total Authorized:** \$588,873.13 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA  
**Total After Review:** \$599,087.30 **Funding:** Other - 100% - Amendment 75-100%  
**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	10,214.17	379,343.69	Extend time and increase Services \$10,214.17 for Mount Magazine Wastewater Treatment Plant and Mount Nebo Wastewater Treatment Plant due to Change Orders to construction.	06/30/2027
<b>History:</b>				
Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.	06/30/2025
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.	06/30/2025
Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	06/30/2025
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.	06/30/2025
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21	20,667.25		
Original:	76,300.00		Provide professional on-call engineering services	

**6. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$917,183.52 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA  
**Total After Review:** \$921,624.87 **Funding:** Other - 100% - Amendment 75, FY20 ANCRC-100%  
**Total Projected:** \$73,684.09 **MOF:** **Contract Number:** 4600044654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.	06/30/2026
<b>History:</b>				
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.	06/30/2025
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.	06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.	06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.	06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Original:	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

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<b>7. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	POLLUTION MANAGEMENT INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$485,000.00	<b>Org. Term:</b>	10/01/2020	06/30/2023	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$582,072.50	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$122,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046326
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	97,072.50	141,911.91	Extend time and increase Services \$97,072.50 for the Lake Chicot Campground due to construction contract award.		06/30/2027
<b>History:</b>					
Amd. 5	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.		06/30/2025



Amd. 4	17,000.00	141,911.91		06/30/2025
Amd. 3	110,500.00	93,161.91		06/30/2025
Amd. 2	19,500.00	60,255.66		06/30/2025
Amd. 1	10,000.00	34,661.91		
Original:	103,000.00			

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

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

**Total Authorized:** \$445,062.50 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$482,875.00 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** 4600052264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	37,812.50	304,957.52	Increase Services \$37,812.50 for Lodge and Cabin Interior projects at Mount Magazine State Park.	03/31/2027
<b>History:</b>				
Amd. 6	37,187.50	240,675.85	Increase Services \$27,187.50 and increase Expense \$10,000 for Cabin Interior Improvements at Mount Magazine State Park.	03/31/2027
Amd. 5	92,875.00	227,925.85	Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Original:	25,000.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

**9. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAYLOR KEMPKE ARCHITECTS PA  
**Location:** HOT SPRINGS **State:** AR

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

**Total Authorized:** \$411,452.58 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$457,485.06 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.	06/30/2027
<b>History:</b>				
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.	
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025

Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
Original:	131,700.00		To provide professional on-call architectural services.	

**10. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$674,220.54 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$739,374.41 **Funding:** Other - 100% - Amendment 75-100%

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 9	65,153.87	493,139.83	Extend time and increase Services \$65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.	06/30/2027
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**History:**

Amd. 8	30,000.00	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.	06/30/2025
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.	06/30/2025
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03	58,927.32		06/30/2025
Original:	120,295.97			

<b>11. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	WITSELL EVANS RASCO		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$1,310,991.87	<b>Org. Term:</b>	01/22/2024	01/21/2025	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$1,491,888.94	<b>Funding:</b>	Federal - 93% - ARPA-93%; Other - 6% - ASP Foundation-6%						
<b>Total Projected:</b>	\$928,620.98	<b>MOF:</b>			<b>Contract Number:</b>	4600054000			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 3	180,897.07	1,043,102.59	The purpose of this amendment is to increase the contract based on the established Guaranteed Maximum Price (GMP).			01/21/2026			
<b>History:</b>									
Amd. 2	0.00	348,907.20	The purpose of this amendment is to renew the contract for another one year term			01/21/2026			
Amd. 1	382,370.89	175,872.03	The purpose of this amendment is to increase funds per the updated Method of Finance.			01/21/2025			
<b>Original:</b>	928,620.98	ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT CAMP ROBINSON							

<b>12. Agency:</b>	National Park College		<b>Contractor:</b>	CLARK CONTRACTORS		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/28/2025	06/30/2025	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$6,500,000.00	<b>Funding:</b>	Federal - 92% - ARPA HIRED Program AR Workforce Strategy Grant (\$6,000,000)-92%; Cash - 7% -						
<b>Total Projected:</b>	\$6,500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	NP-25-0013			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
<b>Original:</b>	6,500,000.00	Construction Manager shall construct a new welding facility on NPC property and demolish and remove current building 17, the former marine technology and current HVAC building. Contractor shall be responsible for all aspects of the construction and demolition projects, including procuring all permits required, demolition of old facility and construction of new facility.							

<b>13. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	BERNHARD TME, LLC		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2025	02/28/2029	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA25145497			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
<b>Original:</b>	500,000.00	The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 740.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.							

<b>14. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	CRAFTON TULL & ASSOCIATES, INC.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2025	02/28/2029	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA25145498			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			

Original: 250,000.00 The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 740.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.

**15. Agency:** University of Arkansas at Little Rock **Contractor:** INSIGHT ENGINEERING, PLLC  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2025 02/28/2029 **Procurement:** RFQ

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

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** RA25145499

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

Original: 250,000.00 The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 740.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.

**16. Agency:** University of Arkansas Community College at Batesville **Contractor:** FENNEL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/27/2025 12/31/2026 **Procurement:** RFQ

**Total After Review:** \$267,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$267,000.00 **MOF:** **Contract Number:** RA2516801

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

Original: 267,000.00 Provide architectural and related engineering services for the University of Arkansas Community College at Batesville Gateway Center Farm and Ranch Management Project (FARM). This project will include the renovation of a 100,000 square foot industrial building constructed in the 1960's. The focus will be on the renovation of the approximately 7,000 square foot front/east section. The project includes updating utilities; constructing six offices, restrooms, two multi-use rooms/classrooms, and a computer lab; adding storage, maintenance, custodial, and common spaces as required; adding a CDL driving pad; adding a greenhouse; and developing a master plan for the entire 55-acre property, which involves constructing various structures for an educational working farm.

**17. Agency:** University of Central Arkansas **Contractor:** WER ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/03/2025 06/30/2029 **Procurement:** RFQ

**Total After Review:** \$329,550.00 **Funding:** Cash - 100% -

**Total Projected:** \$329,550.00 **MOF:** **Contract Number:** RA2516510

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

Original: 329,550.00 Feasibility study for UCA Multipurpose Arena.



<b>4. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	SHI INTERNATIONAL CORP		<b>State:</b>	NJ
			<b>Location:</b>	SOMERSET			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2025	09/30/2025	<b>Procurement:</b>	CC	
<b>Total After Review:</b>	\$628,492.28	<b>Funding:</b>	Federal - 100% - IJA GRANT - NHTSA-100%				
<b>Total Projected:</b>	\$628,492.28	<b>MOF:</b>			<b>Contract Number:</b>	4502255074	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
<b>Original:</b>	628,492.28	Upgrade to IntelliGrants IGX system. This will enhance registration options, reporting, communication, accessibility, account tracking, security, software configuring, and hosting.					
<b>5. Agency:</b>	Department of Transformation and Shared Services		<b>Contractor:</b>	DELOITTE CONSULTING LLP		<b>State:</b>	TN
			<b>Location:</b>	HERMITAGE			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/03/2025	12/31/2026	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$5,186,310.00	<b>Funding:</b>	Other - 100% - Central Services Funds-100%				
<b>Total Projected:</b>	\$5,186,310.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055891	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
<b>Original:</b>	5,186,310.00	Deloitte Consulting LLP was awarded the competitively bid RFP for implementation services to upgrade AASIS to the latest version of its current functionality and to implement necessary enhancements. The contracted services include system analysis, configuration, testing, deployment, and post-implementation support to ensure a seamless transition and optimal system performance. Additionally, the contract included services to implement ARIBA, the selected eProcurement solution, which encompasses system integration, customization, and support to enhance procurement efficiency and streamline processes.					
<b>6. Agency:</b>	Department of Transformation and Shared Services		<b>Contractor:</b>	PHOENIX BUSINESS INC		<b>State:</b>	FL
			<b>Location:</b>	SARASOTA			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/28/2025	02/27/2026	<b>Procurement:</b>	CC	
<b>Total After Review:</b>	\$2,226,200.00	<b>Funding:</b>	Other - 100% - Central Services Funds-100%				
<b>Total Projected:</b>	\$2,226,200.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055869	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
<b>Original:</b>	2,226,200.00	Phoenix Business Consultants will provide Project Management Augmentation Services for the SAP Ariba Implementation Project. This includes, but is not limited to: Project Management, Technical Development Staff, Functional Subject Matter Experts, Training, Independent Validation Services, Organizational Change Management, etc.					
<b>7. Agency:</b>	University of Arkansas		<b>Contractor:</b>	ALLIANCE TRANSPORTATION GROUP LLC		<b>State:</b>	TX
			<b>Location:</b>	Austin			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2025	06/30/2027	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$376,532.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$376,532.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1254249	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
<b>Original:</b>	376,532.00	Evaluation of transit services on UAF campus to determine feasibility of recommendations from the parking garage study. Establish baseline improvements, develop recommendation for future maintenance facility, articulate future vision & implementation priorities and plan for transit development.					

**8. Agency:** University of Arkansas **Contractor:** CORE MANAGEMENT SERVICES LLC DBA CORE AMERICA  
**Location:** Endicott **State:** NY

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

**Total Authorized:** \$0.00 **Org. Term:** 02/27/2025 10/27/2025 **Procurement:** RFP

**Total After Review:** \$86,500.00 **Funding:** State - 100%

**Total Projected:** \$219,550.00 **MOF:** **Contract Number:** RA1254247

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

**Original:** 86,500.00 Custodial management consulting to include review of current services, recommendations of improvements, analyze use of chemicals/other supplies, develop cleaning specifications for buildings, workload recommendations, green cleaning techniques, improved management of workforce & cost containment.

**9. Agency:** University of Arkansas - Pulaski Technical College **Contractor:** THE NEW GROWTH GROUP, LLC  
**Location:** Cleveland **State:** OH

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

**Total Authorized:** \$0.00 **Org. Term:** 03/15/2025 03/14/2029 **Procurement:** RFP

**Total After Review:** \$275,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$481,250.00 **MOF:** **Contract Number:** RA24-026

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

**Original:** 275,000.00 The purpose of this contract is to enter into a contract as part of grant requirements with an experienced, independent, objective third-party evaluator to conduct comprehensive project evaluations, provide reporting, and assist in various implementations all while aligning with the mission of UAPTC.

**10. Agency:** University of Arkansas at Fort Smith **Contractor:** THE GORDIAN GROUP, INC.  
**Location:** Greenville **State:** SC

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2025 02/28/2026 **Procurement:** CC

**Total After Review:** \$193,051.00 **Funding:** Cash - 100% -

**Total Projected:** \$193,051.00 **MOF:** **Contract Number:** RA01952503

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

**Original:** 193,051.00 Professional services to include space utilization and assessment and capital planning for our facilities management.

**In-State Contracts**

<b>1. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	IN HIS WINGS MINISTRY		<b>State:</b>	AR
			<b>Location:</b>	JONESBORO			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$595,468.40	<b>Org. Term:</b>	04/01/2021	03/31/2022	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$595,468.40	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$842,788.80	<b>MOF:</b>			<b>Contract Number:</b>	4600048409	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	0.00	391,574.88	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.			03/31/2026	
<b>History:</b>							
Amd. 4	140,000.00	391,574.88	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility.			03/31/2026	
Amd. 3	150,000.00	255,800.50	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility. The average cost is \$27.42 per day.			03/31/2025	
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.			03/31/2024	
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.			03/31/2023	
<b>Original:</b>	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).				

<b>2. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	PROSPERITY HOUSE		<b>State:</b>	AR
			<b>Location:</b>	HARRELL			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$100,083.00	<b>Org. Term:</b>	06/03/2024	06/02/2025	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$250,083.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$700,581.00	<b>MOF:</b>			<b>Contract Number:</b>	4600054457	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	150,000.00	48,553.80	TO ADD FUNDING FOR ONE YEAR AND 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	
<b>Original:</b>	100,083.00		PROSPERITY HOUSE - REENTRY Shall be required to provide supervision, housing and evidence- based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting, recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).				



<b>3. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	RE-NU LIFE CENTER		<b>Location:</b>	BISMARCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$3,060,645.20	<b>Org. Term:</b>	02/10/2023	09/30/2023	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$3,060,645.20	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$2,388,696.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052294			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 8	0.00	2,159,879.84	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.				02/09/2026		
<b>History:</b>									
Amd. 7	400,000.00	1,974,585.44	TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.				02/09/2026		
Amd. 6	0.00	1,628,187.26	TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.				02/09/2025		
Amd. 5	0.00	1,413,050.80	New contract created due to vendor number changing.				02/09/2024		
Amd. 4	575,000.00	1,413,050.80	To increase funding to continue to provide comprehensive, community based, treatment services.				09/30/2023		
Amd. 3	0.00	1,340,928.04	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.				09/30/2023		
Amd. 2	500,000.00	904,580.16	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.				09/30/2022		
Amd. 1	610,000.00	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.				09/30/2021		
Original:	975,645.20		TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.						

<b>4. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	SAFE HAVEN MINISTRIES INC		<b>Location:</b>	CLARKSVILLE	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$230,610.65	<b>Org. Term:</b>	12/21/2024	12/20/2025	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$230,610.65	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$1,614,270.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055657			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		

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 Offender Assessment.	

<b>5. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	WINGS TO RECOVER		
			<b>Location:</b>	EL DORADO		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	12/23/2024	12/22/2025	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$2,400,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055580
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	0.00	17,004.12	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.			12/22/2025
Original:	200,000.00		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Offender Risk Assessment (ORAS). This is a 24 bed, male facility located in Eldorado, Arkansas.			

<b>6. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	MQRS INC		
			<b>Location:</b>	LITTLE ROCK		<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$893,689.00	<b>Org. Term:</b>	04/01/2019	03/31/2020	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,032,148.04	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$1,035,293.28	<b>MOF:</b>			<b>Contract Number:</b>	4600044060
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	138,459.04	796,139.48	Extend date and increase funding for one year in order to continue third party monitoring of patient care to ensure it is consistent with applicable medical, dental, and mental health practice standards.			06/30/2026
<b>History:</b>						
Amd. 5	138,459.04	692,295.20	Extend date and increase funding for one year in order to continue third party monitoring of patient care to ensure it is consistent with applicable medical, dental, and mental health practice standards.			06/30/2025
Amd. 4	138,459.04	553,836.16	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")			06/30/2024

Amd. 3	138,459.04	415,377.12	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2023
Amd. 2	182,513.80	276,918.08	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2022
Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	03/31/2021
Original:	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	

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<b>7. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS COALITION OF MARSHALLESE	
			<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2025	02/28/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$121,632.00	<b>Funding:</b>	Federal - 70% - Aries, CMS, DCO Director Office, Intake and Referral Unit, MED, Waiver-70%; State - 29%; Other - 0% - ASH Social Work SVCS, Intake and Referral Unit-0%		
<b>Total Projected:</b>	\$851,424.00	<b>MOF:</b>			<b>Contract Number:</b> 4600055746
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	121,632.00		MARSHALLESE LANGUAGE INTERPRETER SERVICES. Service Area: Statewide.		

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<b>8. Agency:</b>	Department of Human Services		<b>Contractor:</b>	MARSHALLESE EDUCATIONAL INITIATIVE	
			<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2025	02/28/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$119,840.00	<b>Funding:</b>	Federal - 69% - DMS Aires, DDS CMS, DDS Intake & Referral, DMS MED, DDS Waiver, DCO Dir Ofc-69%; State - 30%; Other - 0% - ASH Social Work Svcs-0%		
<b>Total Projected:</b>	\$838,880.00	<b>MOF:</b>			<b>Contract Number:</b> 4600055747
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	119,840.00		To establish a contract to provide Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.		

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<b>9. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DELTA COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	MONTICELLO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,024,578.79	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$6,060,490.99	<b>Funding:</b>	Federal - 27% - MHBG - 93.958, SSBG - 93.667-27%; State - 72%		
<b>Total Projected:</b>	\$6,691,482.91	<b>MOF:</b>			<b>Contract Number:</b> 4600044361
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 13	35,912.20	5,524,121.72	Amend to add funds to continue Community Mental Health Center Services.		06/30/2025
<b>History:</b>					
Amd. 12	0.00	4,954,482.88	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025

Amd. 11	1,028,717.64	4,714,031.65	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	6,846.81	4,712,381.65	Amend to add funds for FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

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<b>10. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HARBOR HOUSE INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,206,139.24	<b>Org. Term:</b>	12/01/2021	09/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,206,139.24	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$3,971,536.87	<b>MOF:</b>		<b>Contract Number:</b>	4600049716
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	1,685,338.21	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.		09/30/2025
<b>History:</b>					
Amd. 4	567,362.41	1,401,183.89	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 5.		09/30/2025
Amd. 3	567,362.41	846,192.75	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.		

<b>11. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HARBOR HOUSE INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,983,075.39	<b>Org. Term:</b>	12/01/2021	09/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,983,075.39	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$4,967,779.53	<b>MOF:</b>		<b>Contract Number:</b>	4600049713
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	1,973,367.43	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.		09/30/2025
<b>History:</b>					
Amd. 4	759,571.36	1,805,404.66	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract.		09/30/2025
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.		

<b>12. Agency:</b>	Department of Human Services		<b>Contractor:</b>	OUACHITA REGIONAL COUNSELING AND	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$10,650,362.53	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$10,873,566.80	<b>Funding:</b>	Federal - 28% - Mental Health Block Grant, Social Services Block Grant, Covid Emergency Funding-28%; State - 71%		
<b>Total Projected:</b>	\$11,429,263.51	<b>MOF:</b>		<b>Contract Number:</b>	4600044484
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	223,204.27	9,452,246.28	Amend to add funds to continue this Community Mental Health Center contract.		06/30/2025
<b>History:</b>					
Amd. 11	136,243.00	8,625,731.95	Amend to add funds, revise performance indicators and scope of work to continue this Community Mental Health Center contract.		06/30/2025
Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract		
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract		
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract		06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		

Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	

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<b>13. Agency:</b>	Department of Human Services		<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	SPRINGDALE	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,198,470.67	<b>Org. Term:</b>	12/01/2021	09/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,198,470.67	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$3,957,532.18	<b>MOF:</b>		<b>Contract Number:</b>	4600049717
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	583,991.00	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		09/30/2025
<b>History:</b>					
Amd. 4	565,362.41	502,511.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		09/30/2025
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		

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<b>14. Agency:</b>	Department of Human Services		<b>Contractor:</b>	RECOVERY CENTERS OF ARKANSAS	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	NORTH LITTLE ROCK	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,868,997.08	<b>Org. Term:</b>	12/01/2021	09/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,868,997.08	<b>Funding:</b>	Federal - 88% - Substance Abuse Block Grant, ARPA-88%; State - 11%		
<b>Total Projected:</b>	\$3,971,100.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049718
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	0.00	1,983,185.36	Amend to revise Rate Sheet to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 8.		09/30/2025
<b>History:</b>					
Amd. 5	289,339.60	1,883,991.36	Amend to add funding to continue this Comprehensive Substance Abuse Treatment Services contract for Catchment Area 8		09/30/2025
Amd. 4	617,188.57	1,863,213.36	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2025
Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023

Amd. 1 31,250.00 57,005.00 Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.  
 Original: 472,750.00 To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.

**15. Agency:** Department of Human Services **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

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

**Total Authorized:** \$8,253,898.49 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$8,388,581.45 **Funding:** Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-26%; State - 73%  
**Total Projected:** \$9,224,874.89 **MOF:** **Contract Number:** 4600044365

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	134,682.96	7,545,551.09	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
<b>History:</b>				
Amd. 11	0.00	6,772,394.33	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,421,179.91	6,599,883.07	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

**16. Agency:** Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

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

**Total Authorized:** \$2,098,611.25 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$2,098,611.25 **Funding:** Federal - 90% - Substance Abuse Block Grant-90%; State - 9%  
**Total Projected:** \$3,775,181.41 **MOF:** **Contract Number:** 4600049719

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	937,769.10	Amend to revise rate sheet to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.	09/30/2025

**History:**

Amd. 4	539,311.63	844,592.46	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 3	539,311.63	571,029.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	539,311.63	151,204.86	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
Original:	449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	

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<b>17. Agency:</b>	Department of Human Services		<b>Contractor:</b>	TENTH DISTRICT SUBSTANCE ABUSE PROG	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	WARREN	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,470,353.33	<b>Org. Term:</b>	12/01/2021	09/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,470,353.33	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$3,342,162.18	<b>MOF:</b>		<b>Contract Number:</b>	4600049715
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	0.00	1,600,598.49	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.		09/30/2025
<b>History:</b>					
Amd. 5	405,746.00	1,511,699.29	Amend to add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.		09/30/2025
Amd. 4	527,340.31	1,441,475.49	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.		09/30/2025
Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract		
Original:	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties		

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<b>18. Agency:</b>	Department of Human Services		<b>Contractor:</b>	BHC PINNACLE POINTE HOSPITAL	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$5,300,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$6,300,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$4,900,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050694
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	1,000,000.00	4,520,618.00	Amend to add funding and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
<b>History:</b>					
Amd. 3	1,600,000.00	3,078,453.00	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		06/30/2025
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		06/30/2024



Amd. 1	1,000,000.00	689,294.00	Amend to add funding for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	06/30/2023
Original:	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

<b>19. Agency:</b>	Department of Human Services	<b>Contractor:</b>	APRIL PEEK	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	WARREN	<b>State:</b> AR

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

<b>Total Authorized:</b>	\$150,482.00	<b>Org. Term:</b>	03/29/2023	03/28/2024	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$230,614.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursement-72%			
<b>Total Projected:</b>	\$492,450.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051915

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Amd. 2	80,132.00	121,772.50	Amend to extend and add funding at the current rate to this contract providing Speech Therapy services for the residents of the Southeast Arkansas Human Development Center	03/28/2026
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**History:**

Amd. 1	80,132.00	42,896.75	Amend to extend and add funding to this contract providing Speech Therapy services for the residents of the Southeast Arkansas Human Development Center	03/28/2025
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Original:	70,350.00		Provide Speech Therapy services for the residents of the Southeast Arkansas Human Development Center Service area: Southeast Arkansas Human Development Center (SEHDC)	
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<b>20. Agency:</b>	Department of Human Services	<b>Contractor:</b>	NEA THERAPY PROVIDERS LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	JONESBORO	<b>State:</b> AR

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

<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2026	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$72,800.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursements-71%			
<b>Total Projected:</b>	\$509,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055768

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Original:	72,800.00		To establish a contract to provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	
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<b>21. Agency:</b>	Department of Human Services	<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE	
<b>Div/Prog:</b>	Division of Provider Services & Quality Assurance	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR

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

<b>Total Authorized:</b>	\$25,501,978.20	<b>Org. Term:</b>	05/01/2019	04/30/2020	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$25,501,978.20	<b>Funding:</b>	Federal - 50% - Medicaid-50%; State - 49%			
<b>Total Projected:</b>	\$35,702,769.48	<b>MOF:</b>			<b>Contract Number:</b>	4600044201

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Amd. 6	0.00	16,649,488.49	Amend to extend, and update the Budget and Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2026
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**History:**

Amd. 5	5,100,395.64	14,048,644.25	Amend to extend, add funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2025
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Amd. 4	5,100,395.64	11,343,663.71	Amend to extend and add funding to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2024
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Amd. 3	0.00	7,521,645.51	Amend to extend, add a Division of Youth Services Price Sheet, and update the Performance Indicators to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2023
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Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2022
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Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
Original:	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	

<b>22. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	HIGHLAND HEALTHCARE LLC	
			<b>Location:</b>	FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,600,000.00	<b>Org. Term:</b>	07/01/2024	06/30/2028	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$7,600,000.00	<b>Funding:</b>	Federal - 13% - Federal VA-13%; State - 80%; Other - 6% - Resident-6%		
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054490
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	6,000,000.00	1,231,159.17	INCREASING FUNDS TO COVER THER REST OF FY25 AND FY26. TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.		06/30/2028
Original:	1,600,000.00		TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME		

<b>23. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	KENNETH ZIMMERMAN	
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$103,000.00	<b>Org. Term:</b>	04/01/2024	03/31/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$158,000.00	<b>Funding:</b>	Federal - 84% - Federal-84%; State - 11%; Other - 5% - Private Pay-5%		
<b>Total Projected:</b>	\$103,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054306
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	55,000.00	28,000.00	The purpose of this amendment is to add 3% increases in funds for lawn care services for NLR VA Homes. The original service of \$4000 a month will increase to \$4120 monthly, and \$5560 for potential additional services such as pest control for spring lawn care spraying. Funds will cover spring FY25 as well as service into FY26.		03/31/2026
Original:	103,000.00		The purpose of this amendment is to add 3% increases in funds for lawn care services for NLR VA Homes. The original service of \$4000 a month will increase to \$4120 monthly, and \$5560 for potential additional services such as pest control for spring lawn care spraying. Funds will cover spring FY25 as well as service into FY26.		

<b>24. Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	LITTLE ROCK LAUNDRY LLC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$102,490.00	<b>Org. Term:</b>	12/01/2023	11/30/2024	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$402,490.00	<b>Funding:</b>	Federal - 77% - Federal VA-77%; State - 14%; Other - 9% - Resident Pay-9%		
<b>Total Projected:</b>	\$360,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053665
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	300,000.00	77,587.95	To extend time and contract amount for another fiscal year and to provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.		11/30/2026
<b>History:</b>					
Amd. 1	30,000.00	50,513.40	To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.		11/30/2025
Original:	72,490.00		To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.		

<b>25. Agency:</b>	University of Arkansas		<b>Contractor:</b>	AVAD3 EVENT PRODUCTIONS	
			<b>Location:</b>	Lowell	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,318,521.68	<b>Org. Term:</b>	03/01/2019	02/28/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,360,521.68	<b>Funding:</b>	State - 90%; Other - 9% - Phs 2 WFF Grant-9%		
<b>Total Projected:</b>	\$879,086.81	<b>MOF:</b>		<b>Contract Number:</b>	RA20190054UAF
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 4	42,000.00	719,492.56	Adding funding for production services for the 2025 Heartland Challenge event - Walton College of Business.	02/28/2026
<b>History:</b>				
Amd. 3	356,210.37	700,190.37	Add funding to contract for Event Production Services to cover future University of Arkansas Commencement events.	
Amd. 2	40,000.00	642,161.37	Increasing funding for production services for additional Heartland Challenge event.	02/28/2026
Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.	02/28/2026
Original:	879,086.81		Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).	

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<b>26. Agency:</b>	University of Arkansas		<b>Contractor:</b>	HERITAGE ENVIRONMENTAL SERVICES	
			<b>Location:</b>	Bryant	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,308,201.68	<b>Org. Term:</b>	01/27/2020	01/26/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,808,201.68	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$2,857,411.76	<b>MOF:</b>		<b>Contract Number:</b>	RA20190062UAF
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	1,500,000.00	1,278,719.03	Adding funding for continuation of hazardous waste disposal services for the UAF campus.		01/26/2027
<b>History:</b>					
Amd. 4	500,000.00	808,201.68	Adding funding for remaining term of contract for hazardous waste disposal services.		01/26/2027
Amd. 3	0.00	768,875.71	Extending contract term for Hazardous Waste Disposal contract.		01/26/2027
Amd. 2	400,000.00	408,201.68	Add funding for remaining initial term of hazardous waste disposal contract.		01/26/2024
Amd. 1	0.00	358,152.91	This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.		
Original:	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.		

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<b>27. Agency:</b>	University of Arkansas - Pulaski Technical College		<b>Contractor:</b>	QUALITY SECURITY SERVICES	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/15/2025	03/14/2029	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$349,842.24	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$612,223.92	<b>MOF:</b>		<b>Contract Number:</b>	RA25-006
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	349,842.24		Provide security guard services at our Business and Industry location. This covers services from open to close during regular business hours as well as weekends and some holidays depending on events/classes occurring at this location.		