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**Report**  
**PEER/Review Subcommittee**  
**of the**  
**Joint Budget Committee**  
**March 20, 2025**

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Co– Chairs:

The PEER/Review Subcommittee met on Wednesday, March 19<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 Public Safety – Division of State Police – Capital Items – \$300,000
2. Department of Public Safety – Commission on Law Enforcement Standards and Training – Training and Operations – \$60,000
3. Department of Public Safety – Professional Development – \$2,000
4. Department of Public Safety – Commission on Law Enforcement Standards and Training – Training and Ammunition – \$60,000

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

1. Arkansas Tech University – ALIGN – \$327,208
2. University of Arkansas Community College at Batesville – HIRED – \$5,000,000
3. Arkansas State University – ALIGN – \$2,598,396
4. Henderson State University – ALIGN – \$761,200
5. Northwest Arkansas Community College – ALIGN I – \$2,110,901 – 3 positions
6. Northwest Arkansas Community College – ALIGN II – \$656,512 – 2 positions
7. University of Arkansas Community College at Batesville – ALIGN – \$368,614
8. Arkansas State University - Mountain Home – ALIGN – \$625,175
9. Southern Arkansas University Tech – HIRED – \$5,000,000
10. University of Arkansas Community College at Rich Mountain – ALIGN – \$645,850
11. University of Central Arkansas – ALIGN – \$476,100
12. Arkansas State University – Newport – HIRED – \$250,000
13. Arkansas State University Three Rivers – Workforce Facility – \$2,819,250

**C. Restricted Reserve Fund Transfer Requests**

1. Department of Public Safety – Division of State Police – \$50,000

**Items for Review**

**D. Pay Plan Appropriation Requests**

1. Department of Public Safety – Division of State Police – \$100,000

2. Department of Veterans Affairs – \$800,000

**E. Overtime Appropriation Request**

1. Department of Finance and Administration – Racing Commission – \$20,000

**F. Methods of Finance (On File)**

1. University of Arkansas Community College at Batesville – Farm Project Gateway Center – \$4,662,500

2. University of Arkansas Community College at Rich Mountain – Allied Health Building – \$12,000,000

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

1. Department of Human Services (1 Grant)

**H. Service Contracts/RFQ Approvals (Attachment 1 – Pages 3-6)**

1. Construction Related Contracts (Page 3)

2. Out– of– State Contracts (Pages 4-5)

3. In– State Contracts (Page 6)

4. Ratifications (On File)

**Reports**

**I. Quarterly Reports**

1. Department of Human Services – State Hospital Storm Damage Report

2. Maternal Health Quarterly Report

**J. 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

6. Educational Adequacy Fund Report

7. Medicaid Trust Fund Report

8. Infrastructure Investment and Jobs Act Report

9. Service Contract Amendments Without a Material Change Report

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

*Construction-Related Contracts*

<b>1. Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	STOCKS MANN ARCHITECTS	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/20/2025 - 06/30/2026	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$283,007.61	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$283,007.61	<b>MOF:</b>		<b>Contract Number:</b>	RA2316502-1
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	283,007.61		to provide architectural design services for the rebuild of Burdick Hall due to fire damage on the campus of UCA.		

**Out-of-State Contracts**

<b>1. Agency:</b>	Arkansas State University - Mid-South		<b>Contractor:</b>	ABM INDUSTRY GROUPS	
			<b>Location:</b>	Jayess	<b>State:</b> MS
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$635,713.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$822,713.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$3,440,000.00	<b>MOF:</b>	<b>Contract Number:</b> 17724-01		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	187,000.00	473,099.55	To extend the contract through the end of the fiscal year and biennium and to increase the contract amount to pay the remaining months.	06/30/2025	
Original:	635,713.00		To extend the contract through the end of the fiscal year and biennium and to increase the contract amount to pay the remaining months.		

<b>2. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HIRE ENERGY LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	DALLAS	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,120,219.69	<b>Org. Term:</b>	12/14/2023	03/31/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,594,389.98	<b>Funding:</b>	State - 81%; Other - 19% - AR State Hospital Nursing Services-19%		
<b>Total Projected:</b>	\$1,169,682.50	<b>MOF:</b>	<b>Contract Number:</b> 4600053968		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	474,170.29	398,501.52	Amend to extend and add funds to this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.	03/31/2026	
<b>History:</b>					
Amd. 3	0.00	135,190.79	Amend to extend for time only this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.	03/31/2025	
Amd. 2	0.00	135,190.79	MEDICAL AND NURSING STAFF (CNA, LPN, RN POSITIONS) ASH	03/31/2024	
Amd. 1	307,072.79	88,467.74	Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital	03/31/2024	
Original:	813,146.90		Amend to extend and add funds to this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas State Hospital and other agency facilities.		

<b>3. Agency:</b>	Department of Human Services		<b>Contractor:</b>	SHI INTERNATIONAL CORP	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	SOMERSET	<b>State:</b> NJ
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,605,110.00	<b>Org. Term:</b>	04/01/2020	03/31/2021	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$7,007,910.00	<b>Funding:</b>	Federal - 64% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-64%; State - 35%		
<b>Total Projected:</b>	\$5,703,550.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046109		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	2,402,800.00	3,031,954.69	Amend to extend and add funding to this contract to continue the Electronic Visit Verification System for personal care services.	03/31/2026	
<b>History:</b>					
Amd. 6	378,600.00	1,404,204.45	Amend to extend for time only to continue the Electronic Visit Verification System.	03/31/2025	
Amd. 5	378,600.00	1,096,442.50	Amend to extend for time only to continue the Electronic Visit Verification System.	03/31/2024	
Amd. 4	378,600.00	654,742.50	Amend to extend for time only to continue the Electronic Visit Verification System.	03/31/2023	
Amd. 3	2,024,200.00	654,742.50	Amend to add funds and add enhancements for Electronic Visit Verification System.	03/31/2022	

Amd. 2	0.00	15,000.00	Amend to extend for time only for Electronic Visit Verification System	03/31/2022
Amd. 1	250,000.00	0.00	Amend to add funding for Electronic Visit Verification System	
Original:	1,195,110.00		Agreement to add funding for Electronic Visit Verification System	

<b>4. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	STUDENT CONSERVATION ASSOCIATION INC	
			<b>Location:</b>	ARLINGTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$148,102.14	<b>Org. Term:</b>	04/01/2022	03/31/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$223,102.14	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$518,357.49	<b>MOF:</b>		<b>Contract Number:</b>	4600050203
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	75,000.00	112,500.44	Amend to extend and add funding to continue this internship program to recruit, place, and manage all administrative records for interns in the educational internship program for the Division of Arkansas State Parks.		03/31/2026
<b>History:</b>					
Amd. 2	0.00	82,918.59	Amend to extend for time only to continue this internship program to recruit, place, and manage all administrative records for interns in the educational internship program for the Division of Arkansas State Parks.		03/31/2025
Amd. 1	74,051.07	31,074.73	The purpose of this contract is to allow the Division of Arkansas State Parks to host an educational internship to students studying various fields who can apply their classroom knowledge to real-world situations, within an Arkansas State Park. Student interns will gain opportunities for education, leadership and personal development while providing a high-quality public service in natural resource management and conservation.		03/31/2024
Original:	74,051.07		The purpose of this contract is to allow the Division of Arkansas State Parks to host an educational internship to students studying various fields who can apply their classroom knowledge to real-world situations, within an Arkansas State Park. Student interns will gain opportunities for education, leadership and personal development while providing a high-quality public service in natural resource management and conservation.		

**In-State Contracts**

**1. Agency:** Department of Public Safety **Contractor:** LOCK-WOOD ELECTRIC  
**Location:** CONWAY **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/24/2025 06/30/2025 **Procurement:** CB  
**Total After Review:** \$64,800.00 **Funding:** State - 100%  
**Total Projected:** \$64,800.00 **MOF:** **Contract Number:** 4600055952

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	64,800.00		INSTALLATION OF ELECTRICAL AND DATA DROPS	

**2. Agency:** Northwest Arkansas Community College **Contractor:** ACCOUNTABILIT  
**Location:** Scottsdale **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/28/2025 03/28/2028 **Procurement:** CC  
**Total After Review:** \$972,000.00 **Funding:** State - 100%  
**Total Projected:** \$972,000.00 **MOF:** **Contract Number:** SCON00000633

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	972,000.00		With AccountabilIT continuing to be our managed services provider it ensures seamless support due to their deep understanding of our college's unique IT infrastructure and needs. Their historical knowledge allows for faster issue resolution and more tailored solutions, minimizing downtime and optimizing system performance. The established relationship also offers cost savings by reducing onboarding time, training costs and the risks associated with transitioning to a new provider. Maintaining this partnership guarantees stability, efficiency and predictable costs, ensuring our IT systems continue to support the college's long-term goals. The average costing of each separate service and product would add complexity and multiple touch points for communication and service which would increase work loads on our limited IT staff. This alone would cause possible delays and increased costs. These costs depend on factors such as the number of users, complexity of infrastructure, level of managed service and the chosen provider. The average cost come in around \$325,000 to \$500,000+ depending on the scale and complexity of services required.	

**3. Agency:** University of Arkansas **Contractor:** ERIC B. HALE, DBA CLEAN RITE JANITORIAL  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$224,212.32 **Org. Term:** 03/01/2023 02/28/2025 **Procurement:** RFP  
**Total After Review:** \$452,908.89 **Funding:** State - 100%  
**Total Projected:** \$803,980.99 **MOF:** **Contract Number:** DAG00623

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	228,696.57	214,870.14	Amendment to increase contract amount by 2%, per year 2 escalation clause as stated in original contract terms.	02/28/2027
<b>History:</b>				
Amd. 1	0.00	214,870.14	Amendment to extend contract expiration by 2 years, to 2/28/2027.	02/28/2027
Original:	224,212.32		Nighttime Janitorial services for UADA Little Rock State Office. Clean and maintain the entire UADA Little Rock State Office campus - which includes the three (3) story main building, the Visitor's reception area and lounge, the Educational Suite (three (3) classrooms, an auditorium and bathrooms), the Annex, the Warehouse, the Print Shop, and the C Building - until this agreement is terminated.	