

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Arkansas State University		Contractor: LANCESOFT INC		State: VA
		Location: Herndon		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 05/01/2026 04/30/2029	Procurement: RFP
Total After Review:		\$200,000.00	Funding: Cash - 100%	
Total Projected:		\$350,000.00	MOF:	
				Contract Number: RA10252202
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	200,000.00		The contractor is to provide temporary staffing services for Arkansas State University.	
2. Agency: Department of Commerce - Division of Workforce Services		Contractor: CARAHSOFT TECHNOLOGY CORP		State: VA
		Location: RESTON		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$600,000.00	Org. Term: 08/18/2025 06/30/2026	Procurement: CC
Total After Review:		\$826,858.94	Funding: Other - 100% - [UI Modernization / MUI0100 / 25D]	
Total Projected:		\$300,000.00	MOF:	
				Contract Number: 4600056876
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	226,858.94	0.00	Amendment 2- Adding \$226,858.94 to the Total Projected Cost. UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.	06/30/2026
Amd. 1	300,000.00	300,000.00	Amendment 1 is adding an additional \$300,000.00 for an additional 3 months of Support. UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.	06/30/2026
	300,000.00		UI Modernization Project / Go Live Support - The Division of Workforce Services is migrating a DWS Application for Amazon Web Services (AWS.) Carahsoft (sub-contractor Kyndryl) will provide Hypercare Support for the production launch, as well as continued support for 3 months. This will include but is not limited to: Application bug triage and resolution, general technical support, and Application scheduling support.	

3. Agency: Department of Health **Contractor:** WELCO LKA INC
Location: SHARPSBURG **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** SSJ
Total After Review: \$700,000.00 **Funding:** Other - 100% - [Tobacco Master Settlement]
Total Projected: \$1,225,000.00 **MOF:** **Contract Number:** 4600057754

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	700,000.00		The Arkansas Department of Health (ADH) Tobacco Prevention and Cessation Program (TPCP) issues this statewide contract to implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant women who are tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation-counseling support during pregnancy and the postpartum period, and incentives through vouchers to purchase diapers/baby wipes. The contractor will provide services and telehealth counseling.	

4. Agency: Department of Human Services **Contractor:** AMERGIS HEALTHCARE STAFFING INC
Div/Prog: Division of Developmental Disabilities **Location:** COLUMBIA **State:** MD
Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$8,382,663.13 **Org. Term:** 07/25/2025 07/31/2026 **Procurement:** RFQ
Total After Review: \$9,282,663.13 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]
Total Projected: \$21,015,904.00 **MOF:** **Contract Number:** 4600056806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	900,000.00	6,167,809.45	Amend to extend and add funding for nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2027
Amd. 4	2,250,000.00	4,482,288.38	Amend to add funding at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 3	0.00	4,119,608.87	Amend to change outline agreement number to update vendor information for this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 2	0.00	4,005,291.47	Amend to extend for time only to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 1	2,500,000.00	1,494,442.44	Amend to extend and add funding at the current rate to continue this contract provide nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2025
	3,632,663.13		Amend to add funding at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	

5. Agency: Department of Labor and Licensing - Arkansas Appraiser Licensing and Certification Board **Contractor:** DENNIS BADGER & ASSOCIATES INC
Location: LOUISVILLE **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 08/14/2027 **Procurement:** CB
Total After Review: \$51,150.00 **Funding:** Federal - 100% - [Appraiser Grant]
Total Projected: \$51,150.00 **MOF:** **Contract Number:** 4600057865

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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6. Agency: University of Arkansas**Contractor:** BAKER TILLY VIRCHOW KRAUSE LLP**Location:** Plano**State:** TX**Service Type:** Professional Consultant Services (PCS)**Total Authorized:** \$180,000.00 **Org. Term:** 05/21/2022 06/30/2024 **Procurement:** RFP**Total After Review:** \$284,500.00 **Funding:** State - 100%**Total Projected:** \$420,000.00 **MOF:** **Contract Number:** RA1224149

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	104,500.00	136,018.28	Contract term extension with funding for continuation of Construction Audit Services to include: review of contractor's pricing to ensure costs were fair and reasonable; identifying potential control deficiencies; potential overcharge exposure, etc.	06/30/2027
Amd. 1	60,000.00	47,244.72	Audit services in area of construction. Includes review of construction pricing costs, appropriate supporting documentation; observation of construction management process; identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	06/30/2026
	120,000.00		Audit services in area of construction. Includes review of construction pricing costs, appropriate supporting documentation; observation of construction management process; identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	

7. Agency: University of Arkansas**Contractor:** CAMPUSGUARD**Location:** Lincoln**State:** NE**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$83,528.76 **Org. Term:** 08/15/2025 08/14/2026 **Procurement:** CC**Total After Review:** \$245,596.28 **Funding:** State - 100%**Total Projected:** \$83,528.76 **MOF:** **Contract Number:** RA1264274

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	162,067.52	81,033.76	Extending contract with funding for continuation of PCI Compliance Support. Includes vulnerability scanning, access to compliance management portal, PCI training, and expert advisory services.	08/16/2028
	83,528.76		CampusGuard support agreement to include PCI policy & procedure library, quarterly external vulnerability scans, information security & compliance support.	

8. Agency: University of Arkansas**Contractor:** FORT HILL ASSOCIATES LLC**Location:** Greenville**State:** SC**Service Type:** Professional Consultant Services (PCS)**Total Authorized:** \$292,690.00 **Org. Term:** 05/21/2022 06/30/2024 **Procurement:** RFP**Total After Review:** \$368,343.00 **Funding:** State - 100%**Total Projected:** \$420,000.00 **MOF:** **Contract Number:** RA1224150

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,653.00	116,461.65	Adding funding to contract for Construction Audit Services for completion of projects.	06/30/2027
Amd. 2	131,690.00	81,617.25	Adding funding and extending contract term for continuation of the Construction Audit Services project.	06/30/2027

Amd. 1	41,000.00	23,009.25	Audit services in area of construction. Includes reviewing construction pricing costs; appropriate supporting documentation; observations of construction management process, identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	06/30/2026
	120,000.00		Audit services in area of construction. Includes reviewing construction pricing costs; appropriate supporting documentation; observations of construction management process, identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	

9. Agency:	University of Arkansas	Contractor:	HURON CONSULTING SERVICES LLC	Location:	Chicago	State:	IL
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/01/2026 04/30/2027	Procurement:	CC		
Total After Review:	\$221,400.00	Funding:	State - 100%				
Total Projected:	\$221,400.00	MOF:		Contract Number:	RA1264306		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
	221,400.00		Consulting services to help inform UA's decisions about student health insurance, to include exploration of options, associated tradeoffs with each, and implications for the university and its students.				

10. Agency:	University of Arkansas	Contractor:	ZETA GLOBAL	Location:	New York	State:	NY
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	06/01/2026 05/31/2030	Procurement:	RFP		
Total After Review:	\$12,000,000.00	Funding:	Other - 100% - [Tuition/Fees]				
Total Projected:	\$22,000,000.00	MOF:		Contract Number:	RA1264301		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
	12,000,000.00		Support paid digital marketing including execution, maintenance and reporting of digital media buys through UA Global Campus - for Univ of Arkansas Online, Univ of Arkansas Professional & Workforce Development, and other UA programming & branding.				

11. Agency:	University of Arkansas at Little Rock	Contractor:	SSIA TECHNOLOGIES LLC	Location:	Nashua	State:	NH
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	05/01/2026 04/30/2030	Procurement:	RFP		
Total After Review:	\$906,980.00	Funding:	State - 52%; Other - 48% - [Private Donor Funds]				
Total Projected:	\$921,838.00	MOF:		Contract Number:	RA26145536		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
	906,980.00		Contractor will provide a fully operational digital planetarium system, as specified in RFP FB-26-013 and the Contractor's Proposal (Attachments 6(8) and (C)). The scope includes projection, audio, seating, control software, installation, commissioning, training, warranty, and service suitable for a 40 ft (12.2 m) diameter planetarium located in Stabler Hall at the University of Arkansas at Little Rock. Performance standards are as set forth in Section 2.5 of RFP FB-26-013. Performance standards shall continue throughout the term of the contract. Failure to meet the minimum performance standards as specified may result in the assessment of damages or termination of the contract.				

12. Agency: University of Arkansas at Pine Bluff

Contractor: STORBECK SEARCH LLC

Location: Philadelphia

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/02/2026 06/30/2027 **Procurement:** RFP

Total After Review: \$67,950.00 **Funding:** Other - 100% - [Chancellor's Initiatives]

Total Projected: \$67,950.00 **MOF:** **Contract Number:** RA171600054

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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67,950.00

DSG Storbeck will lead a national recruitment search for the Provost and Executive Vice Chancellor for Academic Affairs. DSG will also: - Develop a position-specific recruitment strategy aligned with UAPB's mission as an 1890 land-grant HBCU. -Conduct proactive outreach to sitting Provosts, Vice Chancellors for Academic Affairs, and senior academic leaders nationwide. - Screen, assess, and vet candidates for executive-level academic leadership readiness. - Ensure all finalists align with the qualifications and leadership expectations outlined in the official Provost position description.

13. Agency: University of Central Arkansas

Contractor: CCS FACILITY SERVICES, INC.

Location: Denver

State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$4,000,000.00 **Org. Term:** 07/01/2024 06/30/2026 **Procurement:** RFP

Total After Review: \$8,000,000.00 **Funding:** Cash - 100%

Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** RA2516501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1

4,000,000.00

2,241,006.50

To increase the amount of the contract and extend the expiration date in order to continue with the service being provided by CCS for janitorial services.

06/30/2028

4,000,000.00

Vendor will provide janitorial services for the University of Central Arkansas as outlined with the specifications set forth within the CCS Janitorial Services Agreement as mutually agreed upon by both UCA and CCS.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

1. Agency: Arkansas State University **Contractor:** BREAKING BONDS MINISTRIES INC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2029 **Procurement:** RFP

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

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252200

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

1,000,000.00 The contractor is to provide temporary staffing services for Arkansas State University.

2. Agency: Arkansas State University **Contractor:** ECOCLEANING AGENCY LLC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 08/31/2026 **Procurement:** IB

Total After Review: \$172,000.00 **Funding:** Cash - 100%

Total Projected: \$172,000.00 **MOF:** **Contract Number:** RA10252208

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

172,000.00 The contractor is to provide temporary staffing services for summer residence hall maintenance for Arkansas State University.

3. Agency: Arkansas State University **Contractor:** MARATHON STAFFING PLUS INC
Location: Blytheville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2029 **Procurement:** RFP

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

Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252201

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

200,000.00 The contractor is to provide temporary staffing services for Arkansas State University.

4. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** MITCHELL WILLIAMS SELIG GATES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2027 **Procurement:** SP

Total After Review: \$75,000.00 **Funding:** State - 100%

Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600057902

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

75,000.00 Contractor will provide legal services to facilitate negotiations and terms for Project Brave. Legal Services include specialization in economic transactions between the State and a private entity that will involve multiple parties, multiple parcels of land, the use of state tax incentives, local incentives, and skill in secured transactions.

5. Agency: Department of Corrections - Division of Community Correction		Contractor: PROSPERITY HOUSE	
		Location: HARRELL	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$250,083.00	Org. Term: 06/03/2024 06/02/2025	Procurement: RFQ
Total After Review:	\$400,083.00	Funding: State - 100%	
Total Projected:	\$700,581.00	MOF:	Contract Number: 4600054457
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	150,000.00	149,371.92	Amendment is needed to extend time and increase funding for one (1) year to continue to provide comprehensive, community-based treatment services. This is a ten (10) bed male reentry facility located in Hampton, AR.
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.
	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).

6. Agency: Department of Corrections - Division of Community Correction		Contractor: SAFE HAVEN MINISTRIES INC	
		Location: CLARKSVILLE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$365,500.00	Org. Term: 07/25/2022 07/24/2023	Procurement: RFQ
Total After Review:	\$495,500.00	Funding: State - 100%	
Total Projected:	\$948,500.00	MOF:	Contract Number: 4600051063
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	130,000.00	306,050.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (20) bed, female transitional housing facility located in Clarksville, Arkansas.
Amd. 3	130,000.00	234,275.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (20) bed, female transitional housing facility located in Clarksville, Arkansas.
Amd. 2	100,000.00	126,500.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services.
Amd. 1	0.00	52,925.00	TRANSITIONAL HOUSING
	135,500.00		TRANSITIONAL HOUSING

7. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** ROCK DOC LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$148,745.60 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** CB

Total After Review: \$169,836.60 **Funding:** Federal - 66% - [Department of Health and Human Services]; State - 34%

Total Projected: \$361,397.80 **MOF:** **Contract Number:** 4600053706

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	21,091.00	95,626.18	SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is for date extension only.	09/30/2026
Amd. 3	0.00	70,868.32	SHREDDING SERVICE FOR OCSE STATEWIDE - This amendment is for date extension only.	09/30/2026
Amd. 2	49,550.00	38,732.72	SHREDDING SERVICE FOR OCSE STATEWIDE	09/30/2025
Amd. 1	37,797.80	27,444.60	SHREDDING SERVICE FOR OCSE STATEWIDE	09/30/2024
	61,397.80		SHREDDING SERVICE FOR OCSE STATEWIDE	

8. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** VETERAN CLEANING SERVICE LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2026 05/31/2027 **Procurement:** CB

Total After Review: \$96,645.96 **Funding:** State - 100%

Total Projected: \$676,521.72 **MOF:** **Contract Number:** 4600057773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	96,645.96		JANITORIAL SERVICES RAGLAND AND LEDBETTER BUILDINGS	

9. Agency: Department of Human Services **Contractor:** ARISA HEALTH INC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$180,000.00 **Org. Term:** 02/01/2026 06/30/2026 **Procurement:** IB

Total After Review: \$292,000.00 **Funding:** State - 100%

Total Projected: \$1,260,000.00 **MOF:** **Contract Number:** 4600057507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	112,000.00	0.00	Amend to extend and add funding to continue an enhanced board payment for children in foster care and in a community reintegration program.	06/30/2027
	180,000.00		To initiate an agreement that would provide an enhanced board payment for children in foster care and in a community reintegration program. Service Area: Statewide	

10. Agency: Department of Human Services **Contractor:** ARKANSAS SUPPORT NETWORK INC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,981,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB

Total After Review: \$2,971,500.00 **Funding:** State - 100%

Total Projected: \$6,933,500.00 **MOF:** **Contract Number:** 4600054519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	270,000.00	0.00	AMEND TO ADD FUNDING TO CONTINUE COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY CLIENTS.	06/30/2025
	120,000.00		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY	

15. Agency:	Department of Human Services	Contractor:	PINEY RIDGE TREATMENT CENTER LLC
Div/Prog:	Division of Children & Family Services	Location:	SPRINGDALE
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$240,000.00	Org. Term:	02/01/2026 06/30/2026
Total After Review:	\$292,000.00	Funding:	State - 100%
Total Projected:	\$1,680,000.00	MOF:	
		Contract Number:	4600057510
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	52,000.00	0.00	Amend to extend and add funding to continue an enhanced board payment for children in foster care and in a community reintegration program.
	240,000.00		To initiate an agreement that would provide an enhanced board payment for children in foster care and in a community reintegration program.

16. Agency:	Department of Human Services	Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog:	Division of Children & Family Services	Location:	WARREN
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$150,000.00	Org. Term:	07/01/2025 06/30/2026
Total After Review:	\$465,000.00	Funding:	State - 100%
Total Projected:	\$1,050,000.00	MOF:	
		Contract Number:	4600056183
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	315,000.00	99,637.30	Amend to extend, add funding and additional funding to current SFY "26 and revise Budget to continue Substance Abuse Treatment services for DCFS clients.
	150,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Also see Attachment 4.

17. Agency:	Department of Human Services	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$1,562,800.00	Org. Term:	10/01/2020 06/30/2021
Total After Review:	\$1,854,800.00	Funding:	Federal - 37% - [Chafee Foster Care Independence Prog 93.674; Foster Care Title IV-E]; State - 62%
Total Projected:	\$1,573,880.00	MOF:	
		Contract Number:	4600047317
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	292,000.00	1,256,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.
Amd. 6	292,000.00	975,000.00	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living Services.
Amd. 5	292,000.00	737,800.00	Amend to extend , add funding; and revise performance indicators to continue Supervised Independent Living Services.
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.

Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.	06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2022
	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	

18. Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$100,000.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$290,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:			
			Contract Number:		4600056266
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	190,000.00	56,167.12	Amend to extend, add funding for State Fiscal Yeas 2026 and 2027 and revising source of funds to continue Substance Abuse Treatment services for Division of Children and Family Services (DCFS) clients. Service Area: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.	06/30/2027	
	100,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Service Area: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.		

19. Agency:	Department of Human Services		Contractor:	JAMES H PHILLIPS PA	
Div/Prog:	Division of Provider Services & Quality Assurance		Location:	LITTLE ROCK	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$111,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: IB
Total After Review:	\$161,000.00	Funding:	Federal - 50% - [Medicaid Admin]; State - 50%		
Total Projected:	\$126,000.00	MOF:			
			Contract Number:		4600052392
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	50,000.00	86,040.00	Amend to extend, add funding at the current rate, and update the Total Projected Cost for Medicaid Administrative Hearing Officer.	06/30/2027	
Amd. 4	50,000.00	51,060.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2026	
Amd. 3	15,000.00	35,740.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2026	
Amd. 2	18,000.00	15,980.00	MEDICAID ADMINISTRATIVE HEARING OFFICER	06/30/2025	
Amd. 1	10,000.00	15,980.00	MEDICAID ADMINISTRATIVE HEARING OFFICER		
	18,000.00		MEDICAID ADMINISTRATIVE HEARING OFFICER		

20. Agency:	Henderson State University		Contractor:	EMTEC (ENGINEERING MANAGEMENT CORPORATION)	
Location:	Little Rock		State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2026	04/30/2027	Procurement: CB
Total After Review:	\$56,967.00	Funding:	Cash - 100%		
Total Projected:	\$56,967.00	MOF:			
			Contract Number:		RA1000006
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

56,967.00

The contractor is to provide abatement of asbestos containing materials from within Wells Gymnasium on the campus of Henderson State University.

21. Agency: University of Arkansas at Little Rock **Contractor:** GENESIS DATACOM LLC
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2026 04/30/2027 **Procurement:** CC

Total After Review: \$136,742.61 **Funding:** State - 100%

Total Projected: \$136,742.61 **MOF:** **Contract Number:** RA26145535

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

136,742.61

Contractor will install Code Blue Help Points on the University of Arkansas at Little Rock campus pursuant to Attachment 6(b) - Scope of Work. Installation will include coordination with the university's team and Verizon representative to initiate and configure cellular connectivity. Configuration of the "Code Blue Cloud" and training of university personnel is also included. Contractor will remove the old units and follow university procedures for disposal or storage of the assets. State Contract SP-21-0047/4600048223 is being utilized for these services.

22. Agency: University of Arkansas at Pine Bluff **Contractor:** JANITORIAL DOCTORS, INC
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/18/2026 12/31/2026 **Procurement:** IB

Total After Review: \$130,500.00 **Funding:** Cash - 100%

Total Projected: \$130,500.00 **MOF:** **Contract Number:** RA171600057

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

130,500.00

Janitorial Doctors is a licensed and experienced contractor that will provide commercial flooring cleaning services in the dormitories at the University of Arkansas at Pine Bluff. 1. JBJ - 7 Units 2. Delta Complex 1 (3 floors) 3. Hunt Hall Complex (2 floors) 4. Harold Complex Copeland/Johnsons (male side) 5. Harold Complex Sevens/Fischer (female side)