

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	PHOENIX YOUTH AND FAMILY SERVICES, INC.	RA24145474	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$49,235.40		\$116,834.74		\$0.00		\$799,479.24		\$799,479.24	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 13 Regional Prevention Provider (RPP)
 Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	COMMUNITY EMPOWERMENT COUNCIL, INC.	RA24145473	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$54,404.81	\$129,101.66		\$0.00	\$883,419.58	\$883,419.58	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 12 Regional Prevention Provider (RPP)
 Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services -Division of Aging, Adult, and Behavioral Health Services (DAABHS) -Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
3	BRIDGING THE GAPS OF ARKANSAS	RA24145472	02	Request for Proposal	05/01/2024	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$61,048.54		\$144,867.10		\$0.00		\$991,299.68		\$991,299.68	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 11 Regional Prevention Provider (RPP)
 Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
4	BRIDGING THE GAPS OF ARKANSAS	RA24145471	02	Request for Proposal	05/01/2024	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$57,801.00		\$137,160.75		\$0.00		\$938,566.50		\$938,566.50	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 10 Regional Prevention Provider (RPP)
 Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River; Miller, and Sevier.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
5	FAMILY SERVICE AGENCY, INC.	RA24145470	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$98,921.38		\$234,738.71		\$0.00		\$1,606,275.02		\$1,606,275.02	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 9 Regional Prevention Provider (RPP)
 Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
6	HARBOR HOUSE, INC.	RA24145469	02	Request for Proposal	05/01/2024	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$59,712.07		\$141,695.68		\$0.00		\$969,598.22		\$969,598.22	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 8 Regional Prevention Provider (RPP)
 Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	RA24145468	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$59,580.22	\$141,382.83		\$0.00	\$967,457.42	\$967,457.42	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 7 Regional Prevention Provider (RPP)
 Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	CONWAY COUNTY COMMUNITY SERVICES, INC.	RA24145467	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$77,814.18	\$184,651.68		\$0.00	\$1,263,538.44	\$1,263,538.44	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 6 Regional Prevention Provider (RPP)
 Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health, This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
9	HARBOR HOUSE, INC.	RA24145466	02	Request for Proposal	05/01/2024	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$76,795.95		\$182,235.45		\$0.00		\$1,247,004.60		\$1,247,004.60	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 5 Regional Prevention Provider (RPP)
 Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
10	RESEARCH SOLUTIONS, INC.	RA24145465	02	Request for Proposal	05/01/2024	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$85,978.56		\$204,025.61		\$0.00		\$1,396,110.78		\$1,396,110.78	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary
 Region 4 Regional Prevention Provider (RPP)
 Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.

The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment
 To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven year contract through RFP-FB-24-021.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	RA24145464	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$105,803.87	\$251,070.73		\$0.00	\$1,718,032.12	\$1,718,032.12	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary
 Region 3 Regional Prevention Provider (RPP)
 Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

Purpose for Amendment
 The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.
 To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION	RA24145463	02	Request for Proposal	05/01/2024	To 09/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$51,795.95		\$122,910.87	\$0.00		\$841,057.12	\$841,057.12	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 2 Regional Prevention Provider (RPP)
 Region 2 covers the following counties In Arkansas: Baxter, Boone, Marlon, Newton, and Searcy.

The Substance Abuse Block Grant (SABG) Is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
13	ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC	RA24145462	02	Request for Proposal	05/01/2024	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,010.93		\$237,324.17		\$0.00		\$1,623,966.88		\$1,623,966.88	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Region 1 Regional Prevention Provider (RPP)
 Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington.
 The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

Purpose for Amendment

To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
14	UNIVERSITY OF WYOMING	RA24145443	02	Intergovernmental	10/20/2023	To	09/30/2026 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$80,000.00		\$80,000.00		\$0.00		\$560,000.00		\$560,000.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.

Purpose for Amendment

To extend expiration date to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year three of a possible seven-year Intergovernmental contract.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	INSIGHT PUBLIC SECTOR INC	4502294308	01	Cooperative Contract	08/20/2025	To 08/22/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$294,015.57		\$147,181.72	\$0.00		\$294,015.57	\$147,181.72	
Agency #	Agency Name		Division				
0400	AR Agriculture Department						

Contract Summary New Laboratory Information Management System (LIMS) to replace antiquated, ineffective and inadequate system.

Purpose for Amendment Created new PO in order to split payment between funding.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
16	GREEN LYNDAL R	4600056866	02	Invitation for Bid	07/01/2025	To 07/31/2026	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$96,900.00	\$193,800.00	\$0.00	\$678,300.00	\$678,300.00

Agency #	Agency Name	Division
0515	Arkansas School for Deaf & Blind	

Contract Summary OCCUPATIONAL THERAPIST

Purpose for Amendment The Arkansas School for the Blind and Visually Impaired and the Arkansas School for the Deaf have combined into one State agency with a new business area number. Amendment 2 is to change the business area from 0513 to 0515.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
17	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600056864	05	Intergovernmental	08/29/2025	To 06/30/2026	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$21,099.00		\$213,943.86		\$0.00		\$147,693.00		\$304,247.58	

Agency #	Agency Name	Division
0515	Arkansas School for Deaf & Blind	

Contract Summary The Objective and Scope of this Agreement is for UAMS to administer physical examinations, to prescribe necessary medications and treatments, to refer to local Hospital clinics when necessary, and to oversee the medical activities of the health services unit at ASB.

Purpose for Amendment The Arkansas School for the Blind and Visually Impaired and Arkansas School for the Deaf have combined into one state agency with a new business area number. Amendment 5 is to combine OA 4600048398 & 4600048427 into one contract and to change the business area.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
18	DR KENNAN DOAN	4600056863	07	Invitation for Bid	07/01/2019	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$43,750.00		\$282,450.00		\$0.00	\$306,250.00	\$336,875.00	

Agency #	Agency Name	Division
0515	Arkansas School for Deaf & Blind	

Contract Summary OPTHALMOLOGIST/OPTOMETRIST SERVICES

Purpose for Amendment NEW OA DUE TO BA CHANGE FOR ASDB

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
19	VILLAGE TRAVEL LLC	4600056861	04	Invitation for Bid	08/12/2025	To 08/22/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$947,243.88		\$2,397,263.06		\$0.00	\$2,210,235.72		\$2,397,263.06

Agency #	Agency Name	Division
0515	Arkansas School for Deaf & Blind	

Contract Summary CHARTER BUS SERVICE

Purpose for Amendment A new outline agreement was necessary due to the creation of a new business area number for the Arkansas School for Deaf & Blind, after the Arkansas School for the Deaf and the Arkansas School for the Blind were consolidated.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	COMMUNITY REHAB ASSOCIATES INC	4600056860	01	Invitation for Bid	07/01/2025	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$228,836.37		\$228,836.37		\$0.00	\$1,601,854.59		\$1,601,854.59

Agency #	Agency Name	Division
0515	Arkansas School for Deaf & Blind	

Contract Summary OCCUPATIONAL PHYSICAL, AND SPEECH THERAPY SERVICES

Purpose for Amendment A new outline agreement was necessary due to the creation of a new business area number for the Arkansas School for Deaf & Blind, after the Arkansas School for the Deaf and the Arkansas School for the Blind were consolidated.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	VILLAGE TRAVEL LLC	4600056857	04	Invitation for Bid	08/12/2025	To 08/22/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$947,243.88		\$1,142,252.89		\$0.00	\$2,210,235.72	\$2,397,263.06	

Agency #	Agency Name	Division
0515	Arkansas School for Deaf & Blind	

Contract Summary CHARTER BUS SERVICE

Purpose for Amendment New outline agreement created due to change in Business Area number for Arkansas School for the Deaf and Blind.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
22	OMBUDSMAN EDUCATIONAL SERVICES LTD	4600053859	02	Request for Qualifications	12/18/2023	To 12/17/2026	TGS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$750,000.00	\$750,000.00		\$0.00	\$750,000.00		\$750,000.00

Agency #	Agency Name	Division
0590	Department of Career Education	

Contract Summary ADULT WORKFORCE DIPLOMA PROGRAM

Purpose for Amendment ADULT WORKFORCE DIPLOMA PROGRAM - amendment 2 is to extend the date of the contract.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
23	CENGAGE LEARNING INC	4600055433	01	Request for Qualifications	12/01/2024	To	11/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$750,000.00		\$750,000.00		\$0.00		\$750,000.00		\$750,000.00

Agency #	Agency Name	Division
0590	Department of Career Education	

Contract Summary Adult Diploma Program in accordance with Act 546 of 2023. Vendor to provide a program that assists adults with obtaining a high school diploma and placement in career training programs.

Purpose for Amendment Amendment 1 - date extension - Adult Diploma Program in accordance with Act 546 of 2023. Vendor to provide a program that assists adults with obtaining a high school diploma and placement in career training programs.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	JOHN HUFF	4600056799	05	Cooperative Contract	07/01/2025	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$69,950.00		\$10,000.00		\$0.00	\$419,700.00	\$419,700.00	

Agency #	Agency Name	Division
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement	

Contract Summary PROCESS SERVER

Purpose for Amendment Vendor is a process server for the DFA Office of Child Support Enforcement. This amendment is the creation of a new OA due to issues with the previous OA with no additional funding or time added.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
25	HEALTH ADVOCATES NETWORK INC	4600051524	05	Cooperative Contract	10/01/2021 To 09/30/2026	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$142,500.00	\$1,500,000.00	\$0.00	\$997,500.00	\$10,500,000.00	
Agency #	Agency Name	Division				
0710	Arkansas Department of Human Services	Office of Procurement				
Contract Summary	Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.					
	Service Area: Statewide					
Purpose for Amendment	Amend to extend for time only to continue Temporary Employment Services for the Department of Human Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.					
Reason for Amendment	No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
26	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600053412	04	Intergovernmental	10/01/2023	To 09/30/2026	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$3,741,500.00	\$3,712,144.70	\$0.00	\$25,985,013.04	\$25,985,013.04		

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.

Purpose for Amendment Amend to extend for time only to continue this agreement for Substance Abuse Block Grant prevention services across the state.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
27	DENTAL POWER INTERNATIONAL INC	4600054680	02	Invitation for Bid	07/01/2024	To 08/16/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$144,289.60		\$60,964.69		(\$227,614.51)	\$1,010,027.20	\$60,964.69	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary DENTAL HYGIENIST SERVICES - (CHDC)

Purpose for Amendment Amend to terminate and discontinue dental hygienist services at the Conway Human Development Center due to inability to fill dental hygienist position.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
28	KAREN A BYERS	4600051029	03	Invitation for Bid	09/01/2022	To	08/31/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$144,000.00		\$144,000.00		\$0.00	\$1,008,000.00		\$1,008,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary
 Provide psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center.
 PSYCHIATRIC SERVICES - (CHDC)

Purpose for Amendment
 Amend to extend for time only and continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
29	UNIVERSITY OF ARKANSAS FAYETTEVILLE	4600050800	04	Intergovernmental	07/01/2022	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$660,039.00		\$660,039.00	\$0.00		\$4,620,273.00	\$4,620,273.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary This contractor will administer the Autism Waiver program. Service area is Statewide.

Purpose for Amendment Amend to adjust funding to correct an administrative error for this contract to administer the Autism Waiver program.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
30	DATAMANUSA LLC	4600049357	10	Cooperative Contract	11/01/2021	To 09/30/2026	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$142,500.00		\$1,500,000.00		\$0.00		\$997,500.00		\$10,500,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

Contract Summary Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.
 Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue this contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
31	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600045334	08	Intergovernmental	10/18/2019	To 09/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$91,308.00		\$76,007.43	\$0.00		\$273,923.00	\$532,052.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Youth Services

Contract Summary To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.
Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.

Reason for Amendment No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
32	AMERGIS HEALTHCARE STAFFING INC	4600056806	03	Request for Qualifications	07/25/2025	To 07/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$3,002,272.00		\$2,500,000.00		\$0.00	\$21,015,904.00		\$21,015,904.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary Provide nursing and medical staffing services for the Arkansas Human Development Centers.

Purpose for Amendment 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.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
33	CRAFTON TULL & ASSOCIATES INC	4600053245	02	ABA Criteria	10/23/2023	To 10/22/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$500,000.00		\$0.00	\$500,000.00	\$500,000.00	

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary FOR PROFESSIONAL ENGINEERING DESIGN SERVICES

Purpose for Amendment FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
34	OCCUPATIONAL HEALTH CENTERS OF THE	4600051306	03	Competitive Bid	08/05/2022	To 08/04/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$35,250.00		\$61,250.00		\$0.00	\$246,750.00	\$402,750.00	
Agency #	Agency Name		Division				
0960	Arkansas State Police						

Contract Summary PRE-EMPLOYMENT AND FIT-FOR-DUTY PHYSICALS

Purpose for Amendment The purpose of this amendment is to renew this Law Enforcement Pre-Employment & Fit-For-Duty Physicals contract for an additional year for time only

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
35	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600056997	05	Intergovernmental	08/30/2025	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$108,000.00		\$540,000.00		\$0.00	\$756,000.00		\$756,000.00

Agency #	Agency Name	Division
9903	Department of Corrections	

Contract Summary In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.

Purpose for Amendment Amendment is needed to create contract in Business Org. 9903, previous contract #4600048494 was Business Org 0480. Contract is needed for UAMS to continue to provide risk assessment and/or assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts as to whether the offender should register and if so, the level of community notification.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
36	MORPHO USA INC	4600057057	01	Request for Proposal	08/28/2025	To 01/31/2028	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$11,668,000.00		\$3,889,333.33		\$0.00		\$20,446,000.00		\$20,446,000.00	

Agency #	Agency Name	Division
9906	Department of Finance and Administration	

Contract Summary The contract is to continue the Driver's License and State ID Card Physical Issuance System with Idemia. This is a full service, turnkey solution that provides the Hardware, Software and support needed to create a physical ID card.

Original contract term 02/01/2025 to 01/31/2028 with 4 optional one-year renewals.

Estimated cards printed annually is 700,000 at \$3.08 per card.

Purpose for Amendment This contract amendment is to change the vendor from Idemia Identity & Security USA LLC (100181884) to Idemia Civil Identity NA LLC (100264432). This will change the existing Outline Agreement number from 4600055570 to 4600057057.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
37	DELOITTE CONSULTING LLP	4600056932	01	Cooperative Contract	07/01/2025	To 06/30/2028	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,200,000.00		\$2,200,000.00		\$0.00	\$2,200,000.00		\$2,200,000.00

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary TSS OPM remains committed to enhancing our human resources operations to drive greater efficiency, effectiveness, and transparency, ultimately benefiting both our current employees and future talent. As part of this commitment, we are initiating an upgrade to our onboarding process. To ensure the success of this effort, we are seeking to contract for implementation services. Partnering with an experienced implementation provider will ensure we have the necessary technical expertise and dedicated support to facilitate a seamless transition, minimize disruption, and maximize the impact of the upgraded system.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600056394.

OPM - DELOITTE SUCCESSFACTORS

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
38	NAVITUS HEALTH SOLUTIONS LLC	4600056654	04	Request for Proposal	07/01/2023	To 12/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$11,512,800.00		\$33,512,800.00		\$0.00	\$26,863,200.00		\$78,000,000.00

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary PHARMACY BENEFIT MANAGER

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600052301.

EBD - Navitus Pharmacy Benefit Manager (PBM)

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
39	CATILIZE HEALTH INC	4600056656	01	Request for Proposal	07/01/2025	To 12/31/2027	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,932,756.24		\$1,932,756.24		\$0.00	\$1,932,756.24	\$1,932,756.24	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary SIHRA ADMINISTRATOR

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600055668.

EBD - CATILIZE HEALTH SIHRA

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
40	NAVITAS BUSINESS CONSULTING INC	4600056657	01	Request for Proposal	07/01/2025	To 02/27/2028	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$12,028,383.26		\$12,028,383.26		\$0.00	\$22,095,771.18	\$22,095,771.18	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary The TSS Employee Benefits Division seeks to hire a technology provider to implement and support a replacement of the ARBenefits portal and plan administration system.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600055825.

EBD - NAVITAS TECHNICAL PROVIDER

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
41	MAINSTREAM TECHNOLOGIES	4600056648	03	Special Procurement	07/01/2025 To 12/31/2025	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$2,520,000.00	\$5,270,000.00	\$0.00	\$2,520,000.00	\$5,270,000.00	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary Mainstream provides the technology that handles all eligibility processing, transmits 834 files to vendors, and supports all accounting functions for EBD. Mainstream also provides custom software development services and contributes to all the phases of ARBenefits software development.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600052897.

EBD - MAINSTREAM TECHNICAL SUPPORT

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
42	HMO PARTNERS INC	4600056644	07	Request for Proposal	08/20/2018 To 08/19/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$116,265,120.00		\$317,964,618.80	\$0.00		\$271,285,280.00	\$317,964,618.80

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary BUNDLED HEALTH SERVICES

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600047413.

EBD - HMO Partners Third Party Administrator/Bundled Health (TPA)

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
43	CONNECTYOURCARE INC	4600056641	06	Request for Proposal	08/20/2018	To 08/19/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,675,722.60		\$2,775,722.60		\$0.00	\$3,910,019.40	\$3,910,019.40	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES
Exercising renewal option to extend date one year.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600051408.

EBD - ConnectYourCare FSA/HSA/Cafeteria Plan/COBRA

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
44	PHOENIX BUSINESS INC	4600056770	01	Cooperative Contract	07/01/2025	To 02/27/2026	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$2,226,200.00		\$2,226,200.00		\$0.00		\$2,226,200.00		\$2,226,200.00	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary 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.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600055869.

OSP - PHOENIX ARIBA

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
45	DELOITTE CONSULTING LLP	4600056771	01	Cooperative Contract	07/01/2023	To 12/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$5,186,310.00		\$5,186,310.00		\$0.00	\$5,186,310.00	\$5,186,310.00	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary 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.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600055891.

OSP - DELOITTE ARIBA

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
46	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600056837	03	Intergovernmental	06/17/2022	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,672,294.00		\$5,024,588.00	\$0.00		\$10,656,370.00	\$10,656,370.00	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary EBRx will provide consulting, technical and operational assistance to support management of EBD's prescription drug program.

Purpose for Amendment Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600052854.

EBD - UAMS EBRx

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
47	INSIGHT ENGINEERING PLLC	4600057093	01	ABA Criteria	09/04/2025 To 10/09/2026	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$260,000.00	\$260,000.00	\$0.00	\$260,000.00	\$260,000.00	

Agency #	Agency Name	Division
9915	Department of Veterans Affairs	

Contract Summary DESIGN SERVICES FOR NLR HVAC REPLACEMENT. REPLACEING 8 VA HOMES AND THE ADMINISTRATION BLDG HVAC SYSTEM

Purpose for Amendment The purpose of this amendment is to extend the contract date for the HVAC replacement services at the North Little Rock Veterans Home.
 This amendment is also to update the contract from 0385 agency to 9915 agency group.
 No material or fund changes at this time.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
48	ECOLOGICAL DESIGN GROUP INC	4600057090	01	Special Procurement	09/04/2025	To 10/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$696,000.00		\$696,000.00		\$0.00	\$696,000.00		\$696,000.00

Agency #	Agency Name	Division
9915	Department of Veterans Affairs	

Contract Summary To provide professional Civil Engineering/Architect design services for capital improvements consisting of the expansion of the North Little Rock Cemetery, Phase V, including, but not limited to: site work, such as grading, drainage and landscaping. The expansion will be conducted in multiple fund cycles and development phases during the life of the design contract.

The purpose of this amendment is to extend the contract date for design services for the ongoing Phase V North Little Rock Veterans Cemetery expansion project.

Purpose for Amendment This amendment is also to update the contract from 0385 to 9915 agency group.
No material or funds change at this time.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
49	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600057086	02	Intergovernmental	09/04/2025	To 09/14/2026	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$250,000.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00		

Agency #	Agency Name	Division
9915	Department of Veterans Affairs	

Contract Summary MEDICAL SERVICES FOR RESIDENTS OF AR STATE VET HOMES

Purpose for Amendment
 The purpose of this amendment is to extend the contract date for medical services rendered to the residents at the Veterans Home in Fayetteville, AR
 This amendment is also to update the contract from 0385 agency to 9915 agency group.
 No material or funds changes at this time.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
50	ROEL MARTINEZ LOPEZ	4600057083	05	Invitation for Bid	09/04/2025	To 08/31/2026	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$245,000.00		\$700,000.00		\$0.00		\$800,000.00		\$700,000.00	

Agency #	Agency Name	Division
9915	Department of Veterans Affairs	

Contract Summary VETERAN'S HEADSTONE INSTALLATION SERVICES

Purpose for Amendment The purpose of this amendment is to extend the contract date for the raising and realinement of the headstones at the North Little Rock and Birdeye Veterans Cemetery.
 This amendment is also to update the contract from agency 0385 group to 9915 agency group.
 No material or fund change at this time.

Reason for Amendment
 No material change

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2025	IFACTORY	RA1264271	00	09/26/2025 To 09/25/2029	Request for Proposal	\$37,475.00	\$149,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Website design & development			00004	Years	\$139,900.00
00001	Expenses	Travel			00004	Years	\$10,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/08/2025	CURTIS STOUT AV LLC	RA26145514	00	08/25/2025 To 08/24/2026	Cooperative Contract	\$29,775.43	\$29,775.43
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Labor cost for A/V system upgrade to Engineering and Information Technology Room 323			00001	Years	\$10,230.00
00001	Commodities	Equipment for Engineering and Information Technology Room 323 A/V upgrade with 1080HD Laser Projector, including display, video, audio, and control system equipment and installation materials.			00001	Years	\$19,545.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/01/2025	CURTIS STOUT AV LLC	RA26145512	00	07/31/2025 To 07/30/2026	Cooperative Contract	\$30,535.78	\$30,535.78
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Labor cost for AV System Upgrade for Reynolds Business Building Rm. 450			00001	Years	\$10,990.00
00001	Commodities	Equipment for Reynolds Business Building A/V upgrade with 98" 4K Display, REVO, including display, video, audio, and control system equipment and installation materials.			00001	Years	\$19,545.78

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2025	BARBRI, INC.	RA26145511	00	07/29/2025 To 07/28/2026	Sole Source by Justification	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Bowen School of Law has open faculty positions and are currently unable to cover its bar-tested courses with existing faculty. In addition, Bowen does not have qualified adjuncts who can teach these courses. BarBri (iLaw) offers asynchronous, online cours			00001	Years	\$30,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2025	COMCAST OF LITTLE ROCK, INC.	RA26145509	00	07/01/2025 To 06/30/2029	Request for Proposal	\$39,845.52	\$278,918.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Contractor will provide XFINITY On Campus Internet Protocol Television (IPTV) streaming service to authenticated users/devices via the UA Little Rock campus network in accordance with the minimum specifications described in RFP FB-25-023. The scope of wor			00004	Years	\$159,382.08

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2025	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA25145492	01	10/01/2024 To 09/30/2026	Request for Proposal	\$49,500.00	\$346,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	To extend expiration date to conduct the State of Arkansas annual Synar survey within all 75 counties by conducting random, unannounced inspections of a sample of tobacco outlets accessible to minors which helps to ensure compliance with The Synar Amendme			00001	Years	\$49,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/18/2025	21CJS JANITORIAL SERVICES, INC.	RA25145488	01	10/01/2024 To 09/30/2026	Request for Proposal	\$25,000.00	\$100,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	The purpose of this amendment is to extend the contract expiration date for one year so that Contractor can continue to provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, a			00001	Years	\$100,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2025	ADELSON RESEARCH & CONSULTING, LLC	RA23145435	03	03/31/2023 To 09/30/2026	Sole Source by Justification	\$27,605.69	\$180,426.63
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The purpose of this amendment is to extend the expiration date, add funds, and increase the Total Projected Cost for Dr. Jill Adelson to complete Co-PI consultation services and data analysis and aggregation related to the STEM +C2 grant. In addition, this			00001	Years	\$15,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/20/2025	MARIE B MILLER PA	4600051296	03	07/01/2022 To 06/30/2026	Competitive Bid	\$29,400.00	\$117,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0241	Judicial Discipline and Disability Commission		ELANORE DAVIS		501-682-1055	ELANORE.DAVIS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			00012	Months	\$1,200.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2025	DICELLO LEVITT LLP	37007010	00	09/01/2025 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ATTORNEY			00001	Years	\$0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2025	KAHN SWICK & FOTI, LLC	37007011	00	09/01/2025 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ATTORNEY			00001	Years	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2025	KESSLER TOPAZ MELTZER & CHECK, LLP	37007012	00	09/01/2025 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ATTORNEY			00001	Years	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2025	MOTLEY RICE LLC	37007013	00	09/01/2025 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ATTORNEY			00001	Years	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2025	NIX PATTERSON, LLP	37007014	00	09/01/2025 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ATTORNEY			00001	Years	\$0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/10/2025	SCOTT+SCOTT ATTORNEYS AT LAW LLP	37007015	00	09/01/2025 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ATTORNEY			00001	Years	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/09/2025	QUADRANT SECURITY LLC	4600057092	00	09/05/2025 To 09/04/2026	Competitive Bid	\$13,200.00	\$66,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MONITORING, CYBERSECURITY			13200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2025	S&D RAINEY ENTERPRISES LLC	4600053766	02	11/01/2023 To 10/31/2026	Competitive Bid	\$11,480.00	\$45,920.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$534.60
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$275.40
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$580.80
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$299.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2025	S&D RAINEY ENTERPRISES LLC	4600053753	02	11/01/2023 To 10/31/2026	Competitive Bid	\$12,320.00	\$49,280.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00002	Months	\$580.80
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$299.20
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$580.80
00004	Services	TECH SERVICE,JANITORIAL			00012	Months	\$299.20

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2025	OJS SERVICE TWO INC	4600053630	02	10/01/2023 To 09/30/2026	Competitive Bid	\$16,632.00	\$63,236.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$722.48
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$372.19
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$577.50
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$297.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2025	OJS SERVICE TWO INC	4600053557	02	10/01/2023 To 09/30/2026	Competitive Bid	\$16,816.20	\$67,364.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration	Enforcement	MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$776.39
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$399.96
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$825.00
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$425.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2025	OJS SERVICE TWO INC	4600053529	02	10/01/2023 To 09/30/2026	Competitive Bid	\$17,722.00	\$67,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$788.04
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$405.96
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$445.50
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$229.50

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2025	BRAD BOWMAN	4600055416	01	10/21/2024 To 10/20/2025	Competitive Bid	\$42,336.00	\$282,240.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin		501-661-2393	Carla.Turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00012	each	\$3,360.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2025	JOANNE CARNEY LABELLE	4600057091	00	10/01/2025 To 09/30/2026	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin		501-661-2393	Carla.Turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/08/2025	MOHAWK CARPET DISTRIBUTION LLC	4502284990	00	09/26/2025 To 06/30/2026	Cooperative Contract	\$69,234.46	\$69,234.46
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Janell Wright		501-661-2923	Janell.wright@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION,CARPET			00001	Lump Sum	\$14,443.20
00001	Commodities	BUILDING SUPPLIES,FLOORING			00001	Lump Sum	\$54,791.26

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2025	CURRYS TERMITE PEST & ANIMAL CONTROL LLC	4600053605	02	11/01/2023 To 10/31/2026	Competitive Bid	\$28,080.00	\$196,560.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			28080	Months	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2025	LATOSHA L CREAL	4600055405	01	11/17/2024 To 11/16/2026	Competitive Bid	\$37,625.00	\$263,375.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	RYAN SILVEY		870-330-8246	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BARBER			37625	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2025	ELITE FLOOR SERVICES LLC	4600056234	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$16,634.52	\$116,441.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	ELIZABETH PURVIS		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,386.21

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/14/2025	FIRST ADVANTAGE PRIDEROCK HOLDING	4600056667	07	07/12/2025 To 04/30/2026	Invitation for Bid	\$36,071.43	\$252,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	CHERRY.WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT			00781	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/18/2025	COUNSELING ASSOCIATES INC	4600049712	07	12/01/2021 To 09/30/2026	Request for Proposal	\$43,452.14	\$304,164.95
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT			31997	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/01/2025	INSIGHT ENGINEERING PLLC	4600049348	04	11/22/2021 To 09/30/2026	ABA Criteria	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY		870-330-8246	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			25000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			90000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/20/2025	HENDERSON ENGINEERS INC	4600049347	04	11/22/2021 To 09/30/2026	ABA Criteria	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY		870-330-8246	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			25000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			90000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/20/2025	JACQUELINE POPE	4600056983	00	08/01/2025 To 07/31/2026	Competitive Bid	\$31,200.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-534-6499	jennifer.shiple@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/15/2025	BEST JANITORIAL	4502291612	00	07/01/2025 To 06/30/2026	Small Order	\$32,400.00	\$32,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-534-6499	jennifer.shiple@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,700.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/02/2025	KADO PROWELL	4600055209	01	09/01/2024 To 08/30/2026	Competitive Bid	\$41,400.00	\$248,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ASHLEY HOLLIGAN	501-682-4933	ashley.holligan@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE	41400	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2025	JAMES M BOGAN	4600055292	01	09/01/2024 To 08/30/2026	Competitive Bid	\$23,000.00	\$69,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ASHLEY HOLLIGAN	501-682-4933	ashley.holligan@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LANDSCAPING	11500	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/31/2025	THE NATURE CONSERVANCY	4600056504	00	06/09/2025 To 06/30/2026	Competitive Bid	\$26,541.34	\$26,541.34

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		Ashley Holligan	501-682-4933	Ashley.Holligan@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,VEGETATION MANAGEMENT	00001	Lump Sum	\$26,541.34

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2025	ARKANSAS DEPARTMENT OF HEALTH	4600056684	00	07/14/2025 To 07/13/2026	Intergovernmental	\$24,600.00	\$172,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0955	Crime Laboratory		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING	00164	each	\$150.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2025	KONE INC	4600053555	02	10/15/2023 To 10/14/2026	Small Order	\$4,243.00	\$28,560.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Wanda Worley	501-618-8728	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	MAINTENANCE AGREEMENT,ELEVATOR	00001	Years	\$4,080.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2025	WITTENBERG DELONY & DAVIDSON INC	4502227900	00	07/19/2024 To 06/30/2026	Competitive Bid	\$25,000.00	\$25,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Anna Pennington	501-618-8316	anna.k.pennington@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ARCHITECT	24500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ARCHITECT	00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/02/2025	SOUTHERN MAID JANITORIAL SERVICES	4502298370	00	07/01/2025 To 06/30/2026	Small Order	\$36,000.00	\$38,700.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0995	Department of Emergency Management		Anna Pennington	501-618-8316	anna.k.pennington@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$187.50
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$187.50
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$13.39
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$790.18
00005	Services	TECH SERVICE,JANITORIAL	00012	Months	\$790.18
00006	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,031.25