



**Department of Shared Administrative Services**  
Governor Sarah Huckabee Sanders  
Secretary Leslie Fiskien

**D**

December 5, 2025

The Honorable Blake Johnson, Co-Chairperson  
The Honorable Frances Cavanaugh, Co-Chairperson  
ALC Review  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Senator Johnson and Representative Cavanaugh,

Under Arkansas Procurement Law, all non-exempt contracts for "services," as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

With this letter, the Office of State Procurement is presenting all such contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

In addition, as requested during the September 20, 2024, ALC meeting, I also note the date the original RFPs were issued and the RFP method (MAP or traditional) utilized for the procurement:

Agency Name	Contract No.	Contractor Name	Date Issued	RFP Method
University of Central Arkansas	RA2616508	Leepfrog Technologies Inc	09/03/2025	Traditional
Department of the Military	4600057489	Net At Work LLC	08/04/2025	MAP

Finally, as required by Section 19 of Act 782, OSP reports that it has completed its work with Ikaso to review and revise portions of the Arkansas Procurement Rules. After the Governor's Office reviews the rules, OSP will begin the promulgation process.

Should you have any questions, we will do our best to see that they are answered.

Sincerely,

A handwritten signature in black ink that reads "Jessica Patterson".

Jessica Patterson  
Director – Office of State Procurement



## **OSP Approval Request Request for Qualifications (RFQ)**

Complete all sections of this *OSP Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at [osp.review@arkansas.gov](mailto:osp.review@arkansas.gov) to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

### **Procurement Unit Requesting the RFQ**

Requesting Department: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

Phone Number: 501-682-7627 Email: Jeffrey.stearns@ssa.gov

### **General Information**

Description of Service/Commodity: Medical Consultant for disability case processing.

Total Projected Cost: \$1,200,000

Start Date of Resulting Contract: 2/1/2026

Expiration Date of Resulting Contract: 6/30/2027

### **Why is an RFQ the most suitable method of procurement?**

Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.

### **Why should cost not be considered in the procurement?**

While cost is always an element to our medical consultant contracts, we believe quality is the paramount concern. The Arkansas DDS continues to be a national leader in case cost.

### **How will the cost of the contract be controlled?**

Chief medical consultants are always monitoring production and quality of each of the agency's contract medical consultants. If a medical consultant is not performing at an acceptable level, this person can be counseled and/or trained on ways to improve their performance. Chief medical consultants also have the authority to move/remove work from contractors that are not achieving necessary efficiency or quality standards.

### **Provide additional details as needed.**

Finding qualified medical contractors can be difficult. For many years we have kept a standing ad on our website for doctors to contact us about work. If/when we have need our agency looks through that list of qualified vendors and chooses one or more (depending on need) to engage in discussions with and to

potentially offer a contract.

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

**If a multiple award is desired, provide the rationale and basis for the multiple award contract.**

Based on current disability workload and training capacity, the agency has determined that two additional doctors would be the ideal number at this time to enter into the new biennium. Multiple medical consultants are necessary to meet growing demand for MC approval with increased cases going into FFY26

**For a multiple award request, indicate the number of contractors required to fulfill the need.**

[Click here to enter text.](#)

**To Be Completed by the Office of State Procurement**

- ☒ Approved: The requestor has submitted an acceptable rationale to justify the request.
- ☐ Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

**Comments**

[Click here to enter text.](#)



**Approver's Signature**

12/5/2025

**Date**

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*Construction-Related Contracts***

<b>1. Agency:</b> Arkansas Tech University		<b>Contractor:</b> MILLER BOSKUS, AND LACK ARCHITECTS PA	
		<b>Location:</b> Fayetteville,	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2026 12/31/2029	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$900,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA25130008
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	900,000.00		Arkansas Tech University will use on-call architectural services to help with a wide range of campus projects as needs arise. This includes things like building repairs, renovations, new construction, space planning, and quick response to urgent issues. The services may cover early planning and studies, design work, construction documents, and support during bidding and construction. Firm may also be asked to assist with code and accessibility compliance, sustainability goals, and preservation of older buildings. Work will be assigned through purchase orders, and the goal is to provide timely, practical, and cost-effective design solutions that meet the needs of the university and its students, faculty, and staff.
<b>2. Agency:</b> Northwest Arkansas Community College		<b>Contractor:</b> CORE ARCHITECTS, INC.	
		<b>Location:</b> Rogers	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$260,000.00	<b>Org. Term:</b> 01/29/2022 01/28/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$520,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$455,000.00	<b>MOF:</b>	<b>Contract Number:</b> RFQ22001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	260,000.00	0.00	To amend for time and money as stated in the original service contract. Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding and negotiations phase services and construction phase services.
	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.
<b>3. Agency:</b> Northwest Arkansas Community College		<b>Contractor:</b> CROSSLAND CONSTRUCTION	
		<b>Location:</b> Rogers	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2026 12/15/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$7,100,039.81	<b>Funding:</b> Other - 100% - [Insurance Reimbursement]	
<b>Total Projected:</b>	\$7,776,473.39	<b>MOF:</b>	<b>Contract Number:</b> RARFQ26001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	7,100,039.81		Provided in Separate Document - See Attached \$2 AIA document AIA 1 o 1 2017 Crossland Construction with work with Core Architect to repair and renovate the entire NWACC Benton County campus. Repairs are from the May 2024 Tornado. Every building on campus has damage. Core will have a Running List with the Construction Schedule that aligns with the Insurance Claim.

4. Agency: Northwest Arkansas Community College		Contractor: SCM ARCHITECTS, PLLC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$260,000.00		Org. Term: 01/29/2022 01/28/2026		Procurement: RFQ	
Total After Review:		\$520,000.00		Funding: Cash - 100%			
Total Projected:		\$455,000.00		MOF:		Contract Number: RFQ22002	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	260,000.00	990.00	To amend for time and money as stated in the original service contract.			01/28/2029	
			Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding and negotiations phase services and construction phase services.				
	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.				
5. Agency: University of Arkansas		Contractor: CORE ARCHITECTS		Location: Rogers		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,052,200.00		Org. Term: 12/20/2024 06/30/2028		Procurement: RFQ	
Total After Review:		\$9,473,230.00		Funding: Cash - 100%			
Total Projected:		\$9,300,000.00		MOF:		Contract Number: RA1254246	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	8,421,030.00	559,377.97	Full design services for Maple Hill North student housing project, based on the concept design completed in 2024 and along with the revisions that may arise from the forthcoming updated 2025 concept package per Attachment 1 - Proposal for Architectural & Engineering Design Services.			06/30/2028	
			Professional design services for Maple Hill North student housing project. Will contain student rooms, residence life director apartment, student amenity space, general use classroom, etc.Extents of designated site will be fully developed.				
	1,052,200.00						
6. Agency: University of Arkansas		Contractor: SEALE'S CONSTRUCTION CO. INC.		Location: Sparkman		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$392,524.00		Org. Term: 08/15/2025 12/31/2025		Procurement: IB	
Total After Review:		\$429,412.00		Funding: State - 100%			
Total Projected:		\$392,524.00		MOF:		Contract Number: ASMSAFB25005	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	36,888.00	87,847.00	The city of Hot Springs has required extra surveying and engineering before issuing permits. Coordination with the city led to a revised plan set with an expanded project scope to include a new parking lot entrance; additional concrete paving; expanded stormwater measures including a detention pond and drainage structures; 32 feet of 18-inch pipe; expanded grading; and 267 feet of roadway widening with new curb, gutter, and asphalt. These city-driven changes substantially increased labor, materials, and project scope, requiring this contract amendment.			02/28/2026	

Amd. 1	0.00	0.00	Due to a recent setback on the contractor's side due to city requirements for additional engineering which does not allow for work to start until completion, regarding the Arkansas School for Mathematics, Sciences, and the Arts" Little Pine Construction & Stairway Renovation Project (ASMSA-FB-005), we're requesting a schedule extension beyond the contracted 90-day period from commencement through 2/28/2026. There are no additional funds requested and no change in scope.	02/28/2026
	392,524.00		Construction services including the development of the Little Pine Parking Lot and stairwell renovations in the Academic Building.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

***Intergovernmental Contracts***

<b>1. Agency:</b> University of Arkansas at Little Rock		<b>Contractor:</b> ARKANSAS TECH UNIVERSITY	
		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2026 06/30/2027	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$65,000.00	<b>Funding:</b> Federal - 100% - [US Small Business Administration]	
<b>Total Projected:</b>	\$65,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA26145525
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>
	65,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2026 - December 31, 2026. The contract period is January 1, 2026 - June 30, 2027 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

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

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



<b>2. Agency:</b> Department of Commerce - Arkansas Economic Development Commission		<b>Contractor:</b> MICHAEL BAKER INTERNATIONAL INC	
		<b>Location:</b> CORAOPOLIS	<b>State:</b> PA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$4,600,634.45	<b>Org. Term:</b> 02/19/2024 02/18/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$8,260,634.45	<b>Funding:</b> Federal - 100% - [ARPA SLRF; CPF; BEAD]	
<b>Total Projected:</b>	\$12,531,771.70	<b>MOF:</b>	<b>Contract Number:</b> 4600054014
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	3,660,000.00	3,707,177.77	PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES Renewal 1 to 4600054014 Professional Services contract for Broadband Grant Program Administration and a Broadband Grant Information System - Amendment to extend the contract through 2/18/2028, add funding for years 3 & 4, and to revise the detailed 7-year budget sheet to adjust funding originally bid for years 3/4 and years 5/6 to allow for increase in number of projects that were originally anticipated. The total projected cost remains the same as originally bid.
	4,600,634.45		PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES
<b>3. Agency:</b> Department of Education		<b>Contractor:</b> COLLEGE ENTRANCE EXAMINATION BOARD	
		<b>Location:</b> NEW YORK	<b>State:</b> NY
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$1,098,200.00	<b>Org. Term:</b> 07/01/2024 06/30/2028	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$1,098,200.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,994,100.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054450
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	0.00	181,442.70	Adding the option for Arkansas Schools to order and deliver 9th (PSAT 8/9), 10th (PSAT10) or 11th (SAT School Day) testing, if chosen by students, for Spring 2026 administration.
	1,098,200.00		GRADE 10 PSAT EXAM
<b>4. Agency:</b> Department of Health		<b>Contractor:</b> WAYSTAR INC	
		<b>Location:</b> LOUISVILLE	<b>State:</b> KY
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$420,000.00	<b>Org. Term:</b> 03/01/2023 02/29/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$660,000.00	<b>Funding:</b> State - 4%; Other - 96% - [AIDR00XX Indirect Revenue 34P]	
<b>Total Projected:</b>	\$1,440,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052050
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	240,000.00	409,382.00	Amend to extend end date to 2/28/2027 and to add funds in the amount of \$240,000 to continue clearinghouse services provided by the vendor which includes verifying claims viability, transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite to applicable pay sources.
Amd. 2	0.00	245,051.73	Amend to extend the end date to 2/28/2026 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. For time only.

Amd. 1	0.00	91,675.50	Amend to extend the end date to 2/28/2025 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. For time only.	02/28/2025
	420,000.00		The services to be provided by WAYSTAR include assisting with implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.	

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<b>5. Agency:</b>	Department of Human Services	<b>Contractor:</b>	DELOITTE CONSULTING LLP	<b>State:</b>	TN
		<b>Location:</b>	HERMITAGE		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2026 12/31/2028	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$110,308,102.00	<b>Funding:</b>	Federal - 70% - [Fund: PWD8900, PWE]; State - 29%		
<b>Total Projected:</b>	\$259,563,323.00	<b>MOF:</b>		<b>Contract Number:</b>	4600057468
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	110,308,102.00		To establish a contract with an initial term of three (3) years for ongoing Maintenance and Operation Services for the Arkansas Integrated Eligibility System (ARIES)		

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<b>6. Agency:</b>	Department of Human Services	<b>Contractor:</b>	MEDSPHERE SYSTEMS CORPORATION	<b>State:</b>	UT
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	SANDY		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/21/2025 06/30/2026	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$289,785.00	<b>Funding:</b>	State - 92%; Other - 8% - [SGR/Medicare Medicaid and Patient Collections]		
<b>Total Projected:</b>	\$289,785.00	<b>MOF:</b>		<b>Contract Number:</b>	4600057419
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	289,785.00		TO INITIATE AN AGREEMENT FOR ARKANSAS STATE HOSPITAL (ASH) ELECTRONIC HEALTH RECORDS AND PATIENT BILLING SYSTEM		

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<b>7. Agency:</b>	Department of Human Services	<b>Contractor:</b>	PREMIER BIOTECH INC	<b>State:</b>	IL
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	CAROL STREAM		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$220,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$307,000.00	<b>Funding:</b>	Federal - 71% - [Social Services Block Grant CFDA]; State - 28%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050380
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	87,000.00	208,972.75	Amend to extend and add funding to continue this agreement for drug screen confirmations and drug challenges for FY"27.	06/30/2027	

Amd. 3	50,000.00	149,557.75	Amend to extend and add funding to continue this agreement for drug screen confirmations and drug challenges for FY"26.	06/30/2025
Amd. 2	70,000.00	82,160.50	AMEND TO EXTEND, AND ADD ADDITIONAL 20,000 TO THE FY"24 PO AND FUNDING FOR DRUG SCREEN CONFIRMATIONS AND DRUG CHALLENGES FOR FY"25.	06/30/2025
Amd. 1	50,000.00	15,605.13	AMEND TO EXTEND, AND ADD FUNDING TO CONTINUE A CONTRACT FOR DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING	06/30/2024
	50,000.00		DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING	

<b>8. Agency:</b> Department of Human Services		<b>Contractor:</b> TIMOTHY HILL CHILDRENS RANCH INC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> RIVERHEAD	<b>State:</b> NY
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/20/2025 06/30/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b> Federal - 35% - [Foster Care Title IV-E ]; State - 64%	
<b>Total Projected:</b>	\$7,665,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600057427
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	500,000.00		To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.

9. Agency: Department of Human Services		Contractor: GUIDEHOUSE INC		
Div/Prog: Division of Medical Services		Location: MCLEAN		State: VA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$23,063,959.95	Org. Term: 01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$24,163,959.95	Funding: Federal - 47% - [Medicaid Admin Cost]; State - 47%; Other - 4% - [CMS Reporting Assistance]		
Total Projected:	\$800,000.00	MOF:	Contract Number: 4600043734	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	1,100,000.00	22,128,822.98	Amend to add funding and increase the Total Projected Cost for continued assistance with the preparation, training, and review of the completion of the Centers for Medicare.	12/31/2025
Amd. 9	1,500,000.00	21,481,422.20	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare.	12/31/2025
Amd. 8	4,407,320.95	15,951,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.	06/30/2025
Amd. 7	3,051,500.00	13,521,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.	06/30/2024
Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.	06/30/2023
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2022

Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	

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<b>10. Agency:</b>	Department of Human Services	<b>Contractor:</b>	GUIDEHOUSE INC	
<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	MCLEAN	<b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2026 06/30/2026	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$2,000,000.00	<b>Funding:</b>	Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin ]; State - 50%	
<b>Total Projected:</b>	\$2,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600057486
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	2,000,000.00		To establish an interim contract for assistance with the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services.	

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<b>11. Agency:</b>	Department of Human Services	<b>Contractor:</b>	HEALTH MANAGEMENT SYSTEMS	
<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	IRVING	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,241,265.41	<b>Org. Term:</b>	01/01/2025 12/31/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$6,732,530.82	<b>Funding:</b>	Federal - 75% - [Medicaid Admin]; State - 25%	
<b>Total Projected:</b>	\$22,688,857.87	<b>MOF:</b>		<b>Contract Number:</b> 4600055514
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	3,491,265.41	2,074,741.97	Amend to extend and add funding to continue this contract for automated and manual-third party liability activities for the Arkansas Medicaid program.	12/31/2026
	3,241,265.41		MEDICAID 3RD PARTY LIABILITY AUTOMATED DATA MATCHING PROGRAM	

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

Amd. 1	0.00	0.00	Amend to update the Rate Sheet for the Arkansas Health Insurance Premium Payment Program assisting individuals with payment services for their insurance premiums.	12/31/2025
	1,147,080.00		To create a contract for the Arkansas Health Insurance Premium Payment Program assisting individuals with insurance premium payment services. Also see Attachment 4.	

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**13. Agency:** Department of Human Services      **Contractor:** VERIDA INC  
**Div/Prog:** Division of Medical Services      **Location:** VILLA RICA      **State:** GA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$19,618,735.21 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB  
**Total After Review:** \$25,975,977.64 **Funding:** Federal - 69% - [MAP Assist Payments Match]; State - 30%  
**Total Projected:** \$137,331,146.47 **MOF:**      **Contract Number:** 4600056966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,357,242.43	0.00	Amend the Non-Emergency Medical Transportation Services contract to include Service Region B (see Service Area Map).	10/31/2026
	19,618,735.21		To initiate a new Non-Emergency Medical Transportation Services contract for Service Regions A, C, and D (See Service Area Map). Service Area: Baxter, Benton, Boone, Carroll, Clay, Conway, Craighead, Crawford, Crittenden, Cross, Franklin, Greene, Johnson, Lawrence, Logan, Madison, Marion, Mississippi, Newton, Perry, Poinsett, Polk, Pope, Randolph, Scott, Searcy, Sebastian, St. Francis, Washington, and Yell counties.	

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**14. Agency:** Department of Human Services      **Contractor:** PUBLIC PARTNERSHIPS LLC  
**Div/Prog:** Division of Provider Services & Quality Assurance      **Location:** BOSTON      **State:** MA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$12,072,000.00 **Org. Term:** 03/01/2023 02/29/2024 **Procurement:** RFP  
**Total After Review:** \$17,072,000.00 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%  
**Total Projected:** \$84,504,000.00 **MOF:**      **Contract Number:** 4600052229

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,000,000.00	10,897,764.17	Amend to extend and add funding to this contract providing counseling and financial management services for self-directed and Independent Choices programs.	02/28/2027
Amd. 3	0.00	8,998,289.17	Amend to revise Scope of Work and revise Performance Indicators to this contract providing counseling and financial management services for self-directed and Independent Choices programs.	02/28/2026
Amd. 2	0.00	7,029,424.17	Amend to extend for time only to extend this contract providing counseling and financial management services for self-directed and Independent Choices programs.	02/28/2026
Amd. 1	0.00	776,516.05	Update performance indicators for SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES	02/28/2025
	12,072,000.00		SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES	

<b>15. Agency:</b> Department of Human Services		<b>Contractor:</b> HANDEL INFORMATION TECHNOLOGIES INC	
<b>Div/Prog:</b> Division of Youth Services		<b>Location:</b> LARAMIE	<b>State:</b> WY
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$84,200.00	<b>Org. Term:</b> 07/01/2025 06/30/2026	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$358,285.00	<b>Funding:</b> Federal - 100% - [Juvenile Justice & Delinq Prev Allocation to Sts]	
<b>Total Projected:</b>	\$84,200.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056384
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	274,085.00	84,106.25	Amend to add funding, revise budget, revise Scope of Work and increase Total Project Cost to continue this agreement that would provide a network to manage its service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into RiteTrack over the Internet to enter service, placement, and billing data
	84,200.00		To establish an agreement that would provide a network to manage its service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into Rite Track over the Internet to enter service, placement, and billing data.
<b>16. Agency:</b> Department of Public Safety - Division of Emergency Management		<b>Contractor:</b> MOTOROLA SOLUTIONS INC	
		<b>Location:</b> CHICAGO	<b>State:</b> IL
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$23,539,458.00	<b>Org. Term:</b> 11/18/2023 11/17/2027	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$34,150,994.00	<b>Funding:</b> Other - 100% - [Public Safety Trust]	
<b>Total Projected:</b>	\$23,539,458.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	10,611,536.00	20,243,933.80	The purpose of this amendment is to increase the contract for relocation & consolidated efforts to Arkansas Wireless Network (AWIN) sites as described in the attached Change Orders (1 - 3).
	23,539,458.00		SITE EQUIPMENT AND EQUIPMENT INSTALLATION SERVICES
<b>17. Agency:</b> Department of the Military		<b>Contractor:</b> NET AT WORK LLC	
		<b>Location:</b> NEW YORK	<b>State:</b> NY
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/22/2025 12/21/2027	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$195,158.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$346,045.00	<b>MOF:</b>	<b>Contract Number:</b> 4600057489
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	195,158.00		The Department seeks to implement financial software that automates document workflows, reduces manual input, eliminates redundancy, and utilizes analytics to streamline operations.
<b>18. Agency:</b> Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b> YBANEZ ENTERPRISES INCORPORATED	
		<b>Location:</b> POCOLA	<b>State:</b> OK
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$535,093.12	<b>Org. Term:</b> 01/01/2020 12/31/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$615,124.84	<b>Funding:</b> Other - 100% - [Rent Revenue From DBA Portfolio]	
<b>Total Projected:</b>	\$576,208.64	<b>MOF:</b>	<b>Contract Number:</b> 4600045736
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 6	80,031.72	512,024.29	Adding funds for a renewal, extension, Increase until December 31, 2026 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2026
Amd. 5	93,555.52	436,122.53	Adding funds for a renewal, extension, Increase until December 31, 2025 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2025
Amd. 4	93,555.52	347,982.08	Adding funds for a renewal, extension, Increase until December 31, 2024 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2024
Amd. 3	88,555.52	241,272.29	Adding funds for a renewal and extension until December 31, 2023 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2023
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2022
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.	12/31/2021
	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.	

**19. Agency:** Department of Veterans Affairs

**Contractor:** HEALTH DIMENSIONS CONSULTING INC

**Location:** HOPKINS

**State:** MN

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

**Total Authorized:** \$280,000.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** IB

**Total After Review:** \$280,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

**Total Projected:** \$490,000.00 **MOF:** **Contract Number:** 4600057195

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	161,648.71	The purpose of this amendment is to amend the contract language for advisement services from a flat fee to hourly basis services for the North Little Rock Veterans Home and the Fayetteville Veterans Home.	06/30/2028
Amd. 1	0.00	118,351.29	This purpose of this amendment is to change agency number from 0385 to agency 9915 No material or language change.	06/30/2028
	280,000.00		HEALTH AUDITING SERVICES - NLR & FAYETTEVILLE VETERANS HOMES FOR MEDICAID REPORTING	

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

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

22. Agency: University of Arkansas			Contractor: DELOITTE CONSULTING INC			Location: Chicago			State: IL			
Service Type: Professional Consultant Services (PCS)												
Total Authorized:		\$48,499,874.68		Org. Term: 05/26/2021 05/26/2025		Procurement: RFP						
Total After Review:		\$50,786,451.38		Funding: Other - 100% - [Cash/Bonds/Fees/State]								
Total Projected:		\$44,000,000.00		MOF:		Contract Number: RA1224121						
Org/Amt:		Amount		Paid To Date		Objective:				New Exp Date		
Amd. 2		2,286,576.70		48,407,195.52		Extend date and add funding to support institutional data conversion, reporting, analytics, integration development, and post-implementation support for the Workday Student System platform.					04/01/2026	
Amd. 1		4,499,874.68		24,275,212.00		Extend term and add funding to support institutional data conversion, reporting, integration development and post-implementation support in Workday platform.					12/31/2025	
		44,000,000.00		Migration of 14 disparate student information systems to one common student information system platform (Workday). Modules to be implemented include Academic Advising, Academic Faculty, Academic Foundation, Admissions, Campus Engagement, Financial Accounting, Financial Aid, Student Core, Student Financials, Student Records, and Student Recruiting.								



23. Agency: University of Arkansas		Contractor: FORT HILL ASSOCIATES LLC		State: SC
		Location: Greenville		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$161,000.00	Org. Term: 05/21/2022 06/30/2024	Procurement: RFP	
Total After Review:	\$292,690.00	Funding: State - 100%		
Total Projected:	\$420,000.00	MOF:	Contract Number: RA1224150	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	131,690.00	81,617.25	Adding funding and extending contract term for continuation of the Construction Audit Services project.	06/30/2027
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.	
24. Agency: University of Central Arkansas		Contractor: LEEPFROG TECHNOLOGIES INC.		State: IA
		Location: Coralville		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2026 12/31/2029	Procurement: RFP	
Total After Review:	\$328,197.00	Funding: Cash - 100%		
Total Projected:	\$467,565.00	MOF:	Contract Number: RA2616508	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	328,197.00		Vendor will provide a CourseLeaf CAT (Catalog), CourseLeaf CIM (Curriculum) and CourseLeaf SYL (syllabi) management platform. Services will include implementation, training, and on going customer support as outlined in the vendor's master services agreement.	
25. Agency: University of Central Arkansas		Contractor: PAYER MATRIX LLC		State: PA
		Location: Media		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$600,000.00	Org. Term: 01/01/2024 12/31/2025	Procurement: RFP	
Total After Review:	\$900,000.00	Funding: Other - 100% - [Health Insurance Premiums]		
Total Projected:	\$2,100,000.00	MOF:	Contract Number: RA2416509	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	300,000.00	457,156.21	Continue with contracted services for an additional year.	12/31/2026
	600,000.00		Vendor will offer services that address prescription drug costs for specialty drugs by dealing with alternative funding programs, accessing grant programs and other related services.	

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

<b>1. Agency:</b> Arkansas State University		<b>Contractor:</b> BUSINESS COMMUNICATIONS INC	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/19/2025 12/18/2026	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$225,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$225,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA10252194
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	225,000.00		The contractor is to provide Cisco Webex Migration services for Arkansas State University.
<b>2. Agency:</b> Arkansas State University		<b>Contractor:</b> KALMER SOLUTIONS LLC	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/19/2025 12/18/2026	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$72,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$72,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA10252195
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	72,000.00		The contractor is to provide Strategic IT Advisory and M365 Management Services for Arkansas State University.
<b>3. Agency:</b> Department of Corrections - Division of Community Correction		<b>Contractor:</b> SAFE HAVEN MINISTRIES INC	
		<b>Location:</b> CLARKSVILLE	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$230,610.65	<b>Org. Term:</b> 12/21/2024 12/20/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,005,610.65	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,614,270.00	<b>MOF:</b>	<b>Contract Number:</b> 4600055657
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	775,000.00	205,241.78	TO EXTEND TIME AND INCREASE FUNDING TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 23 BED, FEMALE, REENTRY FACILITY LOCATED IN CLARKSVILLE, AR.

Amd. 1	0.00	49,778.54	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	06/02/2026
	230,610.65		Vendor provides a 23 bed male reentry facility that provides supervision, housing, and evidence-based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male residents confined or incarcerated in a Division of Correction or Community Correction facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Risk Offe nder Assessment.	

<b>4. Agency:</b> Department of Energy and Environment - Division of Environmental Quality			<b>Contractor:</b> JULIAN BESTER	
			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$226,864.00	<b>Org. Term:</b> 01/30/2023 01/29/2024	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$303,496.00	<b>Funding:</b> Other - 100% - [Shared Service Transfers,PAY9905,Z41]		
<b>Total Projected:</b>	\$520,800.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052217	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	76,632.00	226,864.00	ADDING TIME AND FUNDS TO THE JANITORIAL SERVICES CONTRACT.	01/29/2027
Amd. 2	76,232.00	144,459.99	ADDING TIME AND FUNDS TO THE JANITORIAL SERVICES CONTRACT.	01/29/2026
Amd. 1	76,232.00	74,400.00	ADDING TIME AND FUNDS	01/29/2025
	74,400.00		JANITORIAL SERVICES	

<b>5. Agency:</b> Department of Health			<b>Contractor:</b> BATSON INC	
			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2026 12/31/2027	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$541,110.00	<b>Funding:</b> Other - 100% - [Health Building and Local Grant Fund THL0100 ]		
<b>Total Projected:</b>	\$541,110.00	<b>MOF:</b>	<b>Contract Number:</b> 4600057085	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	541,110.00		Project objective is to provide Professional Engineering and Architectural design services for studies, plans and specifications, and contract administration for the demolition of the existing steam heating plant and chilled water plant, installation of new Owner-furnished water chillers, new heating water plant boilers, and all pumps, valves, piping, HVAC controls, structural design, and electrical service, connected to the existing facility.	

6. Agency: Department of Human Services		Contractor: ARISA HEALTH INC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SPRINGDALE	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2026 06/30/2026	Procurement: RFQ	
Total After Review:	\$112,500.00	Funding: State - 100%		
Total Projected:	\$112,500.00	MOF:	Contract Number: 4600057453	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	112,500.00		THERAPEUTIC COUNSELING SERVICES To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties	

7. Agency: Department of Human Services		Contractor: COUNSELING ASSOCIATES INC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: RUSSELLVILLE	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2026 06/30/2026	Procurement: RFQ	
Total After Review:	\$75,000.00	Funding: State - 100%		
Total Projected:	\$75,000.00	MOF:	Contract Number: 4600057395	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	75,000.00		THERAPEUTIC COUNSELING SERVICES To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone, and Van Buren Counties	

8. Agency: Department of Human Services		Contractor: OUACHITA REGIONAL COUNSELING AND MENTAL		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: HOT SPRINGS NATIONAL PARK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2026 06/30/2026	Procurement: RFQ	
Total After Review:	\$55,000.00	Funding: State - 100%		
Total Projected:	\$55,000.00	MOF:	Contract Number: 4600057388	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	55,000.00		THERAPEUTIC COUNSELING SERVICES To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area Hot Springs, Garland, Montgomery, and Pike counties	

9. Agency: Department of Human Services		Contractor: OZARK GUIDANCE CENTER INC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SPRINGDALE	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2026 06/30/2026	Procurement: RFQ	
Total After Review:	\$130,000.00	Funding: State - 100%		
Total Projected:	\$130,000.00	MOF:	Contract Number: 4600057451	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

130,000.00

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

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

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2026 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$50,000.00 **Funding:** State - 100%

**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** 4600057386

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

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

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**11. Agency:** Department of Human Services **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2026 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$85,000.00 **Funding:** State - 100%

**Total Projected:** \$85,000.00 **MOF:** **Contract Number:** 4600057472

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

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

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**12. Agency:** Department of Human Services **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2026 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$175,000.00 **Funding:** State - 100%

**Total Projected:** \$175,000.00 **MOF:** **Contract Number:** 4600057384

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

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

13.	Agency:	Department of Human Services	Contractor:	ETHAN LEONARD	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	JONESBORO	State: AR
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$120,000.00	Org. Term:	02/01/2023 01/31/2024	Procurement: CB
Total After Review:		\$180,000.00	Funding:	State - 31%; Other - 68% - [Title XIX -Reimbursement]	
Total Projected:		\$420,000.00	MOF:	Contract Number: 4600051960	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	60,000.00	36,457.00	Amend to extend and add funding at the current rate to continue this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.	01/31/2027	
Amd. 2	0.00	21,759.00	Amend to extend this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center for time only.	01/31/2026	
Amd. 1	60,000.00	5,820.00	Amend to extend and add annual funding amount to this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.	01/31/2025	
	60,000.00		This contract will provide for dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.		
14.	Agency:	Department of Human Services	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	01/01/2026 12/31/2026	Procurement: SP
Total After Review:		\$7,620,463.56	Funding:	Federal - 75% - [Medical Assistance Program (MAP)]; State - 25%	
Total Projected:		\$7,620,463.56	MOF:	Contract Number: 4600057440	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	7,620,463.56		PRIOR AUTHORIZATION (PA),UR), & MEDICAL REVIEW SVCS		
15.	Agency:	Department of Human Services	Contractor:	EDWARD E SHERRILL	
	Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$300,000.00	Org. Term:	02/01/2022 01/31/2023	Procurement: CB
Total After Review:		\$375,000.00	Funding:	State - 100%	
Total Projected:		\$525,000.00	MOF:	Contract Number: 4600049995	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	75,000.00	261,576.65	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.	01/31/2027	
Amd. 3	75,000.00	189,511.55	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.	01/31/2026	
Amd. 2	75,000.00	137,048.40	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS.	01/31/2025	

Amd. 1	75,000.00	41,676.35	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	01/31/2024
	75,000.00		To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	

16.	Agency:	Department of Human Services		Contractor:	K A LANCASTER INC		
	Div/Prog:	Division of Youth Services		Location:	ARKADELPHIA		State: AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$300,000.00	Org. Term:	03/01/2020	02/28/2021	Procurement: CB	
Total After Review:		\$360,000.00	Funding:	State - 100%			
Total Projected:		\$420,000.00	MOF:	Contract Number: 4600045920			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	60,000.00	262,845.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.			02/28/2027	
Amd. 5	60,000.00	192,720.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.			02/28/2026	
Amd. 4	60,000.00	119,130.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.			02/28/2025	
Amd. 3	60,000.00	59,235.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.			02/28/2024	
Amd. 2	0.00	32,505.00	Amend to extend for the continuation of Pharmacy Consultation services.			02/28/2023	
Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.			02/28/2022	
	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy.Service Area: Statewide				

17. Agency: Department of Transformation and Shared Services - Building Authority Division		Contractor: BRW INCORPORATED CITIES		
		Location: LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$489,496.76	Org. Term: 01/01/2021 12/31/2021	Procurement: CB
Total After Review:		\$581,882.16	Funding: Other - 100% - [MWJ0101 DBA Rent Revenue]	
Total Projected:		\$685,258.00	MOF:	Contract Number: 4600047974
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	92,385.40	485,761.42	Adding funds and time extension until December 31, 2026 for janitorial service at 900 W. Capitol.	12/31/2026
Amd. 4	97,940.76	360,476.62	Adding funds and time extension until December 31, 2025 for janitorial service at 900 W. Capitol.	12/31/2025
Amd. 3	97,874.00	275,927.30	Adding funds for a renewal and extension until December 31, 2024 for janitorial service at 900 W. Capitol.	12/31/2024
Amd. 2	97,894.00	166,629.10	Adding funds for a renewal and extension until December 31, 2023 for janitorial service at 900 W. Capitol.	12/31/2022

Amd. 1	97,894.00	78,120.00	Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.	12/31/2022
	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS	

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<b>18. Agency:</b> University of Central Arkansas	<b>Contractor:</b> BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS
	<b>Location:</b> Little Rock <b>State:</b> AR

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

**Total Authorized:** \$1,764,490.00 **Org. Term:** 07/22/2022 12/31/2025 **Procurement:** RFP

**Total After Review:** \$2,304,490.00 **Funding:** Other - 100% - [Health Insurance Premiums]

**Total Projected:** \$4,117,143.31 **MOF:** **Contract Number:** RA2216525

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

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<b>19. Agency:</b> University of Central Arkansas	<b>Contractor:</b> USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS
	<b>Location:</b> Little Rock <b>State:</b> AR

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

**Total Authorized:** \$229,696.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP

**Total After Review:** \$289,696.00 **Funding:** Other - 100% - [Health Insurance Premiums]

**Total Projected:** \$400,716.00 **MOF:** **Contract Number:** RA2216501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	204,187.87	Continue with contracted dental claims administration services for UCA's self-funded dental benefit plans for an additional year.	12/31/2026
Amd. 3	56,436.00	138,490.00	increasing the contract amount to cover an additional year of admin fees for dental claims.	12/31/2025
Amd. 2	0.00	138,490.00	date extension	12/31/2025
Amd. 1	116,092.00	89,791.00	to extend the expiration date in order to continue with dental claims administration services for UCA's self funded dental benefits plan.	12/31/2024
	57,168.00		The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.	