Department of Shared Administrative Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fisken

March 6, 2026

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

Dear Senator Johnson and Representative Cavenaugh:

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. § 19-61-116.

With this letter, the Department of Shared Administrative Services, Office of State Procurement (OSP), is presenting for legislative review all such contracts received 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.

Additionally, 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
Arkansas State University - Jonesboro	RA10252196	C Bahn Strategic Consulting	07/17/2025	Traditional
Dept of Finance and Administration	4600057696	Computronix USA Inc	09/29/2025	MAP
University of Arkansas at Fort Smith	RA01952601	AGB Search LLC	01/13/2026	MAP
Northwest Arkansas Community College	RARFP26003	Kinco Constructors	01/30/2026	Traditional

Finally, as required by Section 19 of Act 782, OSP reports that it has completed its work with Ikaso Consulting to review and revise portions of the Arkansas Procurement Rules. The rules have been published, and the public comment period closed on March 3, 2026. OSP will present the rules to the Rules Subcommittee after reviewing any comments it has received.

If you have any questions, we will do our best to answer them.

Sincerely,

Jessica Patterson

Jessica Patterson
Director – Office of State Procurement

Department of Shared Administrative Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fisken

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 to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-65-201(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: 0425 - Insurance Department

Requesting Division: Senior Health Insurance Inforamtion Purchasing Contact: Click here to enter text.

Phone Number: 501-682-7678 Email: Mary.Davis@arkansas.gov

General Information

Description of Service/Commodity: Medicare Beneficiary Services

Anticipated Start Date of Resulting Contract: 730,000 per year for all resulting contracts

Anticipated Expiration Date of Resulting Contract: 7/1/2026

Anticipated Project Amount: 6/30/2027

Why is an RFQ the most suitable method of procurement?

A **Request for Qualifications (RFQ)** is often the suitable procurement method for establishing a **qualified vendor list of prequalified contractors** to provide Medicare beneficiary assessment services because these services are governed by strict federal standards administered by the Centers for Medicare and Medicaid Services (CMS). The prices we can reimburse for these services are preset by CMS. We need the focus of this procurement to be on the contractors knowledge of CMS assessment protocols, understanding of Medicare, clinical licensure and credentialing, etc.

Why should cost not be considered in the procurement?

Price competitition should not be considered because the contract rates are set by the CMS. They authorize the amount that is allowed per beneficiary client contact and media outreach events for suburban and rural areas.

How will the cost of the contract be controlled?

Cost control for Medicare beneficiary assessment services contracts will be achieved through standardized fixed unit rates with not-to-exceed contract amounts, volume monitoring, performance-based payment safeguards, and invoice auditing. These mechanisms collectively ensure fiscal responsibility while maintaining compliance and service quality.

Provide additional details as needed.

Click here to enter text.

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 § 19-61-509).

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

Multiple contract awards are necessary to ensure adequate statewide coverage and maintain service continuity. A single contractor is unlikely to maintain sufficient staffing in all regions of the state and be able to respond timely in geographically dispersed areas. Multiple awards will provide reigial coverage distribution, reduce the needs for travel costs, ensure faster response times and improve beneficiary access.

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

AID would like to estable an open-ended qualified vendor list including all eligible contractors throughout the state. Due to the CMS requirements, there is no limit to the number of contractors we can use.

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.

Jessica Patterson

Approver's Signature

3/2/2026

Date

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 to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-65-201(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: 0865 - Department of Arkansas Heritage - Central Administration

Requesting Division: Arkansas Natural Heritage Commission Purchasing Contact: Erin Watson

Phone Number: 501-682-7618 Email: erin.watson@arkansas.gov

General Information

Description of Service/Commodity: Prescribed Fire Management Activities on 83 Natural Areas

Total Projected Cost: $4,271,288

Start Date of Resulting Contract: 3/2/2026

Expiration Date of Resulting Contract: 3/1/2033

Why is an RFQ the most suitable method of procurement?

The Arkansas Natural Heritage Commission manages 83 Natural Areas across the state in 50 counties that routinely require contracted work to maintain or improve ecological value and public access. Prescribed fire is an integral tool to restore and maintain our natural areas at desired ecological conditions, and must be maintained on a consistent interval to reduce habitat degradation and the subsequent increased costs to bring the ecosystem back to those conditions if we deviate from that regime.

Due to the high risk of potential damage to our natural areas, property or life, we have stringent requirements for eligible contractors. For example,

- If bidding on fire line installation:
  - Vendor **must** have at least three (3) years of experience installing fire lines for successfully completed burns
- If bidding on a prescribed burn:
  - Vendor **must** have at least five (5) years of experience providing safe, successful prescribed burning services
  - Vendor **must** have a minimum of one (1) crew member who meets one or both of the following requirements:
    - Be qualified as a Prescribed Fire Burn Boss Type 2 (RXBX2) or higher with the National Wildfire Coordinating Group

- Vendor **must** have a minimum of four (4) crew members who meet **either** of the following requirements:
  - Be qualified as a Firefighter type 2 (FFT2) or higher with the National Wildfire Coordinating Group **OR**
  - Attended and passed the Arkansas Prescribed Fire Course **and/or** Arkansas Qualified Prescribed Burner course put on by the Arkansas Prescribed Fire Council
- Vendor **must** have at least one engine that qualifies as Type 7 or higher with the National Wildfire Coordinating Group
- Vendors must have minimum liability insurance of $1,000,000 to conduct prescribed fire in Arkansas

We have attempted to issue outline agreements with service contracts for these burns in the past. This was not successful. We have 83 Natural Areas that required contracted prescribed burns. Every natural areas has multiple burn areas within them. Every burn is unique. The cost may change based on the climate, the terrain, or the vegetation in each burn area. Our contractors are not able to quote a flat rate that can be applied to all locations or even a single Natural Area. The burn areas are also not repeated every year, so it very difficult to predict a long term plan.

Our experience has shown that there are very few qualified vendors in the state. They also are limited in how far they are willing to travel to conduct a burn. It is very difficult to get three qualified bids for most of our burn areas. Our standard bidding process has been a very inefficient process that is also an administrative burden to our contractors. We want the qualification process to be conducted once.

Why should cost not be considered in the procurement?

We believe that cost should be considered. We still intend to compete.

How will the cost of the contract be controlled?

We still want to allow competition. We would even like this RFQ to remain open so that other vendors can be added once they meet our minimum requirements for experience, certifications, and insurance. The vendor pool is very small and we are already having trouble getting quotes for some of our areas.

We are proposing that all qualified vendors designate with Natural Areas that would be interested in bidding on.

Competition will be based on cost of each individual burn area.

If an individual burn is under $20,000, ADPHT will reach out to at least one vendor in that selected that Natural Area pool. We have conducted these burns for years, so we have a good idea of the market rate.

If an individual burn is over $20,000, ADPHT will require that bids be requested from all vendors that were interested in working in that Natural Area. That job will go to the lowest bidder.

If an individual burn is over $75,000, ADPHT will request sealed bids, but will not require a public posting. We will only reach out to the qualified vendors in that location.

Provide additional details as needed.

Click here to enter text.

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 § 19-61-509).

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

We have traditionally issued multiple awards. The main reason is that we currently have not identified a single contractor that is willing to cover the whole state. Some contractors will only work in certain types of terain. There is also a limited timeframe in which burns must be completed.

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

We would need at least 4 vendors to complete our prescribed burns. We would be open to more.

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.

Jessica Patterson

Approver's Signature

2/25/2026

Date

Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fisken

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 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 Conultant for disability case processing.

Total Projected Cost: $1,200,000

Start Date of Resulting Contract: 5/1/2026

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 capcity, the agency has determined that one additional doctor would be the ideal number. Multiple medical consultants are necessary to meet growing demand for MC approval with increased cases in 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.

Jessica Patterson

Approver's Signature

2/25/2026

Date

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

1. Agency: Arkansas State University **Contractor:** WITSELL EVANS & RASCO, P.A. (WER ARCHITECTS)
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)
Total Authorized: $225,000.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** RFQ
Total After Review: $1,175,000.00 **Funding:** Cash - 100%
Total Projected: $700,000.00 **MOF:** **Contract Number:** RA0125233014

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	950,000.00	79,300.66	Provide additional fees and reimbursables to allow continued on-call architectural services as directed by Arkansas State University - Jonesboro administration.	06/30/2027
	225,000.00		To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration.	

2. Agency: Department of Veterans Affairs **Contractor:** ECOLOGICAL DESIGN GROUP INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)
Total Authorized: $696,000.00 **Org. Term:** 12/23/2024 10/31/2025 **Procurement:** SP
Total After Review: $1,004,072.00 **Funding:** Federal - 100% - [Federal Reimbursement]
Total Projected: $696,000.00 **MOF:** **Contract Number:** 4600057090

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	308,072.00	388,178.33	The purpose of this amendment is to increase the contract funding to align with the approved federal reimbursement for design services associated with the ongoing North Little Rock Veterans Cemetery Phase V expansion project. This amendment also extends the contract expiration date to allow sufficient time for project completion and closeout.	03/20/2027
Amd. 1	0.00	262,950.00	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. This amendment is also to update the contract from 0385 to 9915 agency group. No material or funds change at this time.	10/31/2026
	696,000.00		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.	

3. Agency: University of Arkansas **Contractor:** CROMWELL
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)
Total Authorized: $500,000.00 **Org. Term:** 08/01/2023 06/30/2027 **Procurement:** RFQ
Total After Review: $650,000.00 **Funding:** Cash - 100%
Total Projected: $1,000,000.00 **MOF:** **Contract Number:** RA1244198

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

Amd. 1	150,000.00	221,909.98	Increase fee for on-call architect to complete current and planned projects.	06/30/2027
	500,000.00		On call architect services to include studies, technical data, conceptual design, schematic design, design development, construction documents, etc as required to assist with maintenance and/or minor renovation projects.	

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4. Agency: University of Arkansas at Pine Bluff **Contractor:** AMR ARCHITECTS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 03/23/2026 06/30/2028 **Procurement:** RFQ

Total After Review: $1,052,331.40 **Funding:** Federal - 100% - [U.S. Department of Health and Human Services]

Total Projected: $1,052,331.40 **MOF:** **Contract Number:** RA171600055

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,052,331.40		AMR Architects has been selected as a dedicated design professional for the new construction of a Allied Health and Sciences building project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. AMR Architect will provide estimates, schematic design, design development, construction documents, project observation, construction administration and project closeout services.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

1. Agency: Department of Commerce - State Insurance Department
Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $9,108,093.33 **Org. Term:** 03/24/2022 03/23/2023 **Procurement:** IGV

Total After Review: $11,469,453.33 **Funding:** Other - 100% - [AR Health Transparency]

Total Projected: $12,865,097.00 **MOF:** **Contract Number:** 4600050177

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,361,360.00	7,907,003.77	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	06/30/2027
Amd. 4	2,361,360.00	5,900,234.99	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	06/30/2026
Amd. 3	3,070,991.33	3,215,148.71	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	06/30/2025

Amd. 2	1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	04/21/2024
Amd. 1	0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	05/30/2023
	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	

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2. Agency: Department of Human Services **Contractor:** ARKANSAS DEPARTMENT OF HEALTH

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

Service Type: Technical & General Services (TGS)

Total Authorized: $438,000.00 **Org. Term:** 08/02/2021 06/30/2022 **Procurement:** IGV

Total After Review: $473,000.00 **Funding:** Other - 100% - [DCFS Admin]

Total Projected: $235,000.00 **MOF:** **Contract Number:** 4600049221

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	35,000.00	191,893.00	Amend to extend, add funding, and increase Total Projected Cost to continue birth, death, marriage and divorce and Acknowledgment of Paternity certificates issued from the Vital Records Branch and searching the Putative Father"s Registry.	06/30/2027
Amd. 5	35,000.00	159,414.00	Amend to extend, increase total project cost and add funding to continue providing birth, death, marriage and divorce and Acknowledgment of Paternity certificates issued from the Vital Records Branch and searching the Putative Father"s Registry.	06/30/2026
Amd. 4	47,000.00	121,058.00		06/30/2025

Amd. 3	55,000.00	76,759.00		06/30/2024
Amd. 2	20,000.00	31,894.00		06/30/2023
Amd. 1	46,000.00	21,226.00		06/30/2023
	235,000.00		Amend to extend, increase total project cost and add funding to continue providing birth, death, marriage and divorce and Acknowledgment of Paternity certificates issued from the Vital Records Branch and searching the Putative Father''s Registry.	

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3. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Div/Prog: Division of Developmental Disabilities Services **Location:** FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $10,047,987.00 **Org. Term:** 02/01/2024 01/31/2025 **Procurement:** IGV

Total After Review: $10,047,987.00 **Funding:** Federal - 72% - [Medical Assistance Program (MAP)/Medicaid Adm]; Other - 28% - [ARPA9817HCBS-Fee For Service]

Total Projected: $10,047,987.00 **MOF:** **Contract Number:** 4600054026

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	0.00	6,429,529.93	Amend to extend this contract for time only and update the budget to continue initiatives through ARP 9817 funding to expand or enhance home and community-based programs for Medicaid.	09/30/2026
Amd. 1	0.00	3,563,808.66	Amend to extend this contract designing and implementing three initiatives to expand or enhance home and community-based programs for Medicaid programs.	03/31/2026
	10,047,987.00		The University of Arkansas at Fayetteville, Partners for Inclusive Communities will design and implement three initiatives to expand or enhance home and community based programs for Medicaid programs.	

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4. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** UNIVERSITY OF ARKANSAS FAYETTEVILLE

Location: FAYETTEVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $118,034.00 **Org. Term:** 04/14/2025 04/13/2026 **Procurement:** IGV

Total After Review: $236,068.00 **Funding:** Federal - 100% - [National Highway Traffic Safety Admin]

Total Projected: $826,238.00 **MOF:** **Contract Number:** 4600056023

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	118,034.00	95,085.25	The purpose of this amendment is to renew the contract for another year and add funds. This contract is for Statewide Observational Seat Belt Survey.	04/13/2027
	118,034.00		STATEWIDE OBSERVATIONAL SEAT BELT SURVEY	

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5. Agency: University of Arkansas - Pulaski Technical College **Contractor:** ARKANSAS STUDENT LOAN AUTHORITY

Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 04/01/2026 03/31/2030 **Procurement:** IGV

Total After Review: $480,000.00 **Funding:** State - 100%

Total Projected: $840,000.00 **MOF:** **Contract Number:** RA-122025

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

480,000.00	ASLA, or Its authorized agent. shall provide student financial aid-related services to the University as defined In one or more mutually agreed-upon Statements of Work and shall perform such services in accordance with reasonable Industry standards and applicable federal Title IV regulations, including third-party servicer requirements under 34 C.F .R. § 888.25. ASLA Is responsible for complying with all applicable statutory and regulatory provisions related to the University"s participation In federal student financial assistance programs.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Department of Commerce - Arkansas Economic Development Commission
Contractor: RENAISSANCE ENERGY ADVISORS LIMITED
Location: LONDON **State:**

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 03/23/2026 03/22/2027 **Procurement:** SP
Total After Review: $90,000.00 **Funding:** State - 11%; Other - 89% - [Development and Enhancement Fund]
Total Projected: $90,000.00 **MOF:** **Contract Number:** 4600057739

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	90,000.00		LITHIUM SUPPLY CHAIN ANALYSIS SERVICES Special Procurement for $90,000 for 1 year. The Contractor shall provide a comprehensive analysis and strategic roadmap for Arkansas" role in the global lithium supply chain. This includes an evaluation of current strengths and gaps, as well as recommendations for how the state can position itself to become a competitive hub for upstream and midstream segments of the lithium battery industry. In addition, the Contractor shall provide ongoing monthly monitoring of global lithium value chain developments.Together, these efforts will support a deeper understanding of evolving market dynamics and their implications for Arkansas" economic opportunities in the lithium sector.	

2. Agency: Department of Education
Contractor: CLASSIC LEARNING INITIATIVES LLC
Location: ANNAPOLIS **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2026 06/30/2030 **Procurement:** SSJ
Total After Review: $12,000,000.00 **Funding:** State - 100%
Total Projected: $21,000,000.00 **MOF:** **Contract Number:** 4600057659

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	12,000,000.00		COLLEGE AND CAREER READY ASSESSMENT TOOL - Arkansas Code Ann. § 6-18-1602 requires the administration of a college and career ready assessment for future learning that may be used by institutions of higher education as part of their admissions, placement, and scholarship processes and by high schools to improve college and workforce readiness. Classic Learning Initiatives will provide the CLT 10 for grades 9 &10 and the CLT for grade 11.	

3. Agency: Department of Education
Contractor: TRIAND INC
Location: GEORGETOWN **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $5,605,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: $6,700,000.00 **Funding:** State - 100%
Total Projected: $5,970,000.00 **MOF:** **Contract Number:** 4600045676

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	1,095,000.00	5,380,000.00	This amendment is to extend date of contract and add funding for FY27. Agreement with Triand, Inc. for student transcripts, Smart Core maintenance, APSCN move records, Report Builder maintenance, API student information solution and additional projects - Arkansas Civics Exam, CTE Perkins V Changes, Transcript Changes.	06/30/2027

Amd. 7	1,080,000.00	4,315,000.00	Extend date of contract and add funding for FY26.	06/30/2026
Amd. 6	85,000.00	3,735,000.00	Amendment 6 is to add two additional projects to our existing contract - CTE Perkins V Changes ($50,000) and Transcript Changes ($35,000)	06/30/2025
Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System ($855,000.00) and additional projects - SY24 Arkansas Civics Exam ($50,000.00) & SY25 State ID Mgmt System ($65,000.00).	06/30/2025
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System ($835,000.00) and add additional project - FY23 Arkansas Civics Exam ($50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.	06/30/2024
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System ($815,000.00) and year two of additional project - FY23 ACT Aspire ($40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.	06/30/2022
	895,000.00		SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	

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4. Agency: Department of Finance and Administration **Contractor:** COMPUTRONIX USA INC
Location: DENVER **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 04/01/2026 03/31/2029 **Procurement:** RFP

Total After Review: $2,972,089.00 **Funding:** State - 33%; Other - 67% - [Tobacco Funds, 34% Medical Marijuana Revenue/Cash Funds]

Total Projected: $4,326,309.00 **MOF:** **Contract Number:** 4600057696

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	2,972,089.00		This contract is for implementation as well as licensing of a Software as a Service (SaaS) solution that can support multiple regulatory activities for Alcohol Beverage Control and Arkansas Tobacco Control that includes administrative and enforcement activities as well as provide a better online experience for the licensees.	

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5. Agency: Department of Health **Contractor:** CATALIS REGULATORY & COMPLIANCE LLC
Location: ALPHARETTA **State:** GA

Service Type: Technical & General Services (TGS)

Total Authorized: $996,000.00 **Org. Term:** 02/19/2024 01/31/2028 **Procurement:** IB

Total After Review: $996,000.00 **Funding:** State - 100%

Total Projected: $1,743,000.00 **MOF:** **Contract Number:** 4600053618

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	431,666.66	Amending agreement to change the end date to 02/18/2027 and to change the essential term language of the contract to continue to provide for operation of the Medical Marijuana Patient Portal, evaluation of application, issuance of Medical Marijuana identification Cards and reporting, tracking and monitoring.	02/18/2027
	996,000.00		To provide for operation of the Medical Marijuana Patient Portal evaluation of applications issuance of Medical Marijuana Identification Cards and reporting Tracking & Monitoring.	

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6. Agency: Department of Health **Contractor:** THE GEL GROUP INC

Location: CHARLESTON **State:** SC

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 04/01/2026 03/31/2027 **Procurement:** IB

Total After Review: $57,835.52 **Funding:** Other - 100% - [PWS Fees - APWF00XX]

Total Projected: $404,848.64 **MOF:** **Contract Number:** 4600057744

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	57,835.52		The purpose for this contract is to provide radium-226, radium-228 and tritium drinking water analysis. The Arkansas Department of Health Engineering Branch oversees the collection and analysis of drinking water samples required by the Safe Drinking Water Act.	

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7. Agency: Department of Human Services **Contractor:** COMPUTER AID INC

Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $2,012,338.56 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** CC

Total After Review: $2,286,303.36 **Funding:** Federal - 100% - [TANF (CFDA 93.558)]

Total Projected: $1,732,388.56 **MOF:** **Contract Number:** 4600053192

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	273,964.80	1,976,837.90	Amend to extend, add funding, and increase Total Project Cost to continue to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), ARHOME, Career Connect and Restore Hope modules currently in production.	06/30/2027
Amd. 3	280,000.00	1,895,060.72	Amend to extend, add funding and increase Total Project Cost to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), ARHOME, Career Connect and Restore Hope modules currently in production.	06/30/2026
Amd. 2	570,760.00	626,420.04	Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2025

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	470,306.24	To transfer this agreement from Department of Workforce to Department of Human Services to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2024
	1,161,578.56		Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	

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8. Agency: Department of Human Services **Contractor:** MYERS AND STAUFFER LC

Location: KANSAS CITY **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: $3,862,440.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFP

Total After Review: $4,852,762.50 **Funding:** Federal - 50% - [DMS Medicaid Administration CFDA]; State - 50%

Total Projected: $6,240,307.50 **MOF:** **Contract Number:** 4600048373

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	990,322.50	2,986,518.50	Amend to extend and add funding to continue support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers.	06/30/2027
Amd. 4	990,322.50	2,444,593.50	Amend to extend and add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	06/30/2026
Amd. 3	990,322.50	1,468,357.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	06/30/2025
Amd. 2	990,322.50	791,870.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	04/30/2024
Amd. 1	0.00	25,600.00	Amend to extend for time only to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	04/30/2023
	891,472.50		To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.Service Area: Statewide	

9. Agency: Department of Human Services **Contractor:** ATA SERVICES INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKEWOOD **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: $3,630,682.03 **Org. Term:** 06/29/2021 06/28/2022 **Procurement:** CC

Total After Review: $4,411,682.03 **Funding:** State - 85%; Other - 14% - [Emergency Medical Staffing for ASH; LPN services; LPN services - overtime/ holiday; RN services]

Total Projected: $280,000.00 **MOF:** **Contract Number:** 4600049200

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	781,000.00	2,360,682.84	Amend to extend and add funding to continue to provide nursing staff (Certified Nursing Assistant, Licensed Practical Nurse, Registered Nurse positions) for the Arkansas State Hospital.	06/28/2027
Amd. 7	984,000.00	1,829,701.19	Amend to extend, add funding and update the Total Projected Cost to continue this agreement to provide nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital.	06/28/2026
Amd. 6	984,000.00	931,607.30	Amend to extend, update the Total Projected Cost, and add funding at the current rate for this agency nursing staff (CNA, LPN, RN positions) contract for the Arkansas State Hospital.	06/28/2025
Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	
	40,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

10. Agency: Department of Human Services **Contractor:** CARAHSOFT TECHNOLOGY CORP

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RESTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 04/01/2026 03/30/2030 **Procurement:** CC

Total After Review: $225,671.12 **Funding:** State - 92%; Other - 8%

Total Projected: $282,088.90 **MOF:** **Contract Number:** 4600057736

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	225,671.12		To establish an agreement that will provide Financial and Clinical Archive for the Arkansas State Hospital Electronic Health Records System.	

11. **Agency:** Department of Human Services **Contractor:** HEALTHCARE SERVICES GROUP INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENSALEM **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $1,952,991.85 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

Total After Review: $3,905,983.73 **Funding:** State - 92%; Other - 8% - [SGR/Medicare Medicaid and Patient Collections]

Total Projected: $13,670,943.00 **MOF:** **Contract Number:** 4600056320

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,952,991.88	952,086.56	Amend to extend and add funding to continue food services for the Arkansas State Hospital.	06/30/2027
	1,952,991.85		To initiate an agreement to provide food services for the Arkansas State Hospital.	

12. **Agency:** Department of Human Services **Contractor:** LINEN KING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TULSA **State:** OK

Service Type: Technical & General Services (TGS)

Total Authorized: $375,406.55 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $445,406.55 **Funding:** State - 82%; Other - 17% - [DHS Mental Health Administration, ASH Laundry Services]

Total Projected: $402,167.85 **MOF:** **Contract Number:** 4600048175

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	70,000.00	292,877.74	Amend to extend, add funding and increase Total Projected Cost to continue laundry services for the Arkansas State Hospital.	06/30/2027
Amd. 5	70,000.00	243,558.19	Amend to extend, add funding, and update vendor address at the current rate to continue to provide laundry services for the Arkansas State Hospital. Service Area	06/30/2026
Amd. 4	70,000.00	184,154.78	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2025
Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2024
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.	
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.	06/30/2023
	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	

13. **Agency:** Department of Human Services **Contractor:** MEMPHIS PATHOLOGY LABORATORY
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MEMPHIS **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: $560,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $610,000.00 **Funding:** State - 81%; Other - 18% - [SGR/Medicare Medicaid and Patient Collections; Lab]

Total Projected: $700,000.00 **MOF:** **Contract Number:** 4600048196

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	50,000.00	246,720.27	Amend to extend and add funds at the current rate to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2027
Amd. 4	100,000.00	220,531.85	Amend to extend and add funds at the current rate to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2026
Amd. 3	120,000.00	192,317.97	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2025
Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2024
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2023
	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	

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14. Agency: Department of Human Services **Contractor:** RED RIVER PHARMACY LONG TERM CARE LLC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $500,000.00 **Org. Term:** 03/21/2025 04/30/2027 **Procurement:** RFP

Total After Review: $1,264,000.00 **Funding:** State - 27%; Other - 72% - [DBHS-AR Health Center]

Total Projected: $3,500,000.00 **MOF:** **Contract Number:** 4600055964

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	764,000.00	486,999.70	Amend to extend and add funding to continue this agreement to provide pharmacy services for the Arkansas Health Center and Division of Youth Services clients.	04/30/2027
	500,000.00		To initiate an agreement to provide pharmacy services for the Arkansas Health Center and Division of Youth Services Clients.	

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15. Agency: Department of Human Services **Contractor:** SHC SERVICES INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $1,218,831.82 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: $1,591,775.82 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Administration]

Total Projected: $801,743.74 **MOF:** **Contract Number:** 4600052798

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	372,944.00	946,172.03	Amend to extend and add funding to continue highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2027
Amd. 4	100,000.00	873,716.38	Amend to add funding to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2026
Amd. 3	372,944.00	508,708.85	Amend to extend, add funds and increase Total Projected Cost to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2026

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	372,944.00	281,916.31	Amend to extend and add funds at the current rate to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	
	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	

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16. Agency: Department of Human Services **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC

Div/Prog: Division of County Operations **Location:** GERMANTOWN **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: $6,963,279.00 **Org. Term:** 09/01/2024 08/31/2026 **Procurement:** SP

Total After Review: $8,871,384.45 **Funding:** Federal - 50% - [TANF EBT Admin, SNAP EBT Admin, Summer EBT Admin]; State - 46%; Other - 3% - [Summer EBT Admin]

Total Projected: $1,824,000.00 **MOF:** **Contract Number:** 4600055030

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,908,105.45	4,341,340.30	Amend to add 2026 Summer EBT funding as part of the statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2026
Amd. 1	5,139,279.00	450,692.22	Amend to add funding at the current rate, update the Scope, and increase Total Projected Cost for this contract providing a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	
	1,824,000.00		This contractor will continue to provide a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. Coverage area: Statewide	

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17. Agency: Department of Human Services **Contractor:** HEALTH MANAGEMENT SYSTEMS

Div/Prog: Division of County Operations **Location:** IRVING **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,104,602.88 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB

Total After Review: $2,947,355.78 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%

Total Projected: $3,236,800.00 **MOF:** **Contract Number:** 4600053585

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	842,752.90	1,333,259.00	Amend to extend, add funding, and revise the rate sheet for Medicaid Asset Verification System	06/30/2027
Amd. 2	1,159,000.00	607,928.84	Amend to add funding at a new rate, and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System	06/30/2026
Amd. 1	483,202.88	161,400.72	Amend to add funding at the current rate and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System	06/30/2025
	462,400.00		ASSET VERIFICATION	

18. Agency: Department of Human Services | **Contractor:** SAMARITAN INTEGRATIVE LLC
Div/Prog: Division of Developmental Disabilities Services | **Location:** TEXARKANA | **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $576,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB
Total After Review: $648,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: $1,000,800.00 **MOF:** **Contract Number:** 4600051030

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	72,000.00	492,000.00	Amend to add funding and update the Service Area to include Southeast Arkansas Human Development Center for psychiatric services.	08/31/2026
Amd. 4	144,000.00	432,000.00	Amend to add funding at the current rate to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2026
Amd. 3	0.00	408,000.00	Amend to extend for time only to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2026
Amd. 2	144,000.00	226,500.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2025
Amd. 1	144,000.00	120,000.00	Amend to extend, add funding, and correct the Total Projected Cost to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)	

19. Agency: Department of Human Services | **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog: Division of Medical Services | **Location:** EDEN PRAIRIE | **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $34,945,850.08 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: $46,999,917.78 **Funding:** Federal - 70% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 29%
Total Projected: $125,467,964.51 **MOF:** **Contract Number:** 4600054665

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	12,054,067.70	32,231,971.86	Amend to add funding and revise the Budget to continue managing the Independent Assessment and Support program.	06/30/2026
Amd. 1	17,021,855.15	16,090,712.51	Amend to extend, add funding, and revise Budget, Scope, and Performance Indicators to include Forensic Assessment services in this agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide	06/30/2026
	17,923,994.93		To initiate an agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide	

20. **Agency:** Department of Public Safety - Division of Arkansas State Police **Contractor:** PART D ADVISORS INC

Location: LIVONIA **State:** MI

Service Type: Technical & General Services (TGS)

Total Authorized: $267,510.12 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: $334,387.65 **Funding:** Cash - 100%

Total Projected: $468,142.64 **MOF:** **Contract Number:** 4600050538

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	66,877.53	122,111.52	The purpose of this amendment is to renew the contract for another year and add funds. This contract is for Medicare Part D & Retiree Subsidy Services.	06/30/2027
Amd. 4	66,877.53	89,293.19	The purpose of this amendment is to renew the contract for another year and add funds.	06/30/2026
Amd. 3	66,877.53	55,954.32	This amendment is to add funding and renew for another year	06/30/2025
Amd. 2	66,877.53	20,486.96	This amendment is to add funding for another term.	06/30/2024
Amd. 1	0.00	20,486.96	This amendment is to renew for time only.	06/30/2024
	66,877.53		MEDICARE PART D AND RETIREE SUBSIDY SERVICES	

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21. **Agency:** Department of Shared Administrative Services **Contractor:** CARAHSOFT TECHNOLOGY CORP

Location: RESTON **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 03/21/2026 03/20/2027 **Procurement:** CC

Total After Review: $283,800.00 **Funding:** Cash - 100%

Total Projected: $283,800.00 **MOF:** **Contract Number:** 4600057748

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	283,800.00		The Office of Personnel Management (OPM) is procuring professional services to conduct a statewide skills assessment for information technology personnel. The assessment will align the state IT workforce with the modernized IT governance framework established by Act 480 of 2025, supporting statewide consistency in IT roles, competencies, and service delivery.	

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22. **Agency:** Department of Shared Administrative Services **Contractor:** DELOITTE CONSULTING LLP

Location: HERMITAGE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 03/21/2026 03/20/2027 **Procurement:** CC

Total After Review: $3,388,181.00 **Funding:** Cash - 100%

Total Projected: $3,388,181.00 **MOF:** **Contract Number:** 4600057735

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	3,388,181.00		The Office of Personnel Management (OPM) is utilizing a state contract to purchase implementation services for the SAP SuccessFactors Performance and Goals Management (PMGM), Compensation Management, and Career Development Planning (CDP) modules.	

23. Agency: Department of Transformation and Shared Services - Division of Information Systems
Contractor: CARAHSOFT TECHNOLOGY CORP
Location: RESTON **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 03/21/2026 03/20/2027 **Procurement:** CC
Total After Review: $748,200.00 **Funding:** Other - 100% - [OST Customer Billing]
Total Projected: $748,200.00 **MOF:** **Contract Number:** 4600057733

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	748,200.00		The Office of State Technology (OST) is procuring professional services to conduct a statewide information technology applications assessment. The assessment will evaluate the state's portfolio of IT applications to determine alignment with business needs, technical standards, and modernization priorities, and to provide a roadmap for improving performance, security, and long-term sustainability.	

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24. Agency: Department of Transformation and Shared Services - Division of Information Systems
Contractor: CARAHSOFT TECHNOLOGY CORP
Location: RESTON **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 03/21/2026 03/20/2029 **Procurement:** CC
Total After Review: $494,011.89 **Funding:** Other - 100% - [OST Customer Billing]
Total Projected: $990,000.00 **MOF:** **Contract Number:** 4600057720

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	494,011.89		The Office of State Technology (OST) is utilizing a state contract to purchase the software and services needed to implement Proven Optics billing and IT cost recovery module within the ServiceNow Enterprise platform. The current billing and IT cost recovery system is end of life, and will no longer be supported at the end of the year.	

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25. Agency: Department of Veterans Affairs
Contractor: EXPRESS SERVICES INC
Location: OKLAHOMA CITY **State:** OK
Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 03/20/2026 03/19/2027 **Procurement:** CB
Total After Review: $65,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]
Total Projected: $65,000.00 **MOF:** **Contract Number:** 4600057700

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	65,000.00		Contractor shall provide supplemental Registered Nurses, Licensed Practical Nurses, Certified Nursing Assistants, and Medical Aides-Certified to the Fayetteville and North Little Rock facilities.	

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26. Agency: Department of Veterans Affairs
Contractor: SUPERIOR LINEN SERVICE INC
Location: TULSA **State:** OK
Service Type: Technical & General Services (TGS)
Total Authorized: $65,000.00 **Org. Term:** 12/20/2025 11/03/2026 **Procurement:** CB
Total After Review: $130,000.00 **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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	65,000.00	10,521.85	The purpose of this amendment is to add another $65,000 and extend the contract for an additional 12 months. This contract was procured through a competitive bid process.	11/03/2027
	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.	

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27. Agency: University of Arkansas **Contractor:** DELL MARKETING LP

Location: Round Rock **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 03/20/2026 06/30/2029 **Procurement:** CC

Total After Review: $507,308.00 **Funding:** State - 100%

Total Projected: $507,308.00 **MOF:** **Contract Number:** RA1264298

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	507,308.00		Provide support to University in design, implementation, and migration to the NSX-T environment. Includes program management, discovery, planning, and knowledge transfer.	

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28. Agency: University of Arkansas **Contractor:** HURON CONSULTING

Location: Chicago **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $458,200.00 **Org. Term:** 08/15/2025 08/14/2026 **Procurement:** CC

Total After Review: $1,908,200.00 **Funding:** Other - 100% - [UAF VC Fin & Admin]

Total Projected: $458,200.00 **MOF:** **Contract Number:** RA1264272

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,450,000.00	436,117.27	Extend term with funding for continuing IT assessment to support IT goals to include: advisory support, org & service delivery design, budget & funding model design, operating model implementation support, data analytics, portfolio assessment, cybersecurity plans, etc.	08/14/2030
	458,200.00		IT Assessment Services to support UAF"s Information Technology (IT) goals, to include: Review IT services/organizational structures/personnel; Analyze data & analytics services; Suggest improvements in data strategy & AI readiness; Assess IT"s project portfolio, etc.	

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29. Agency: University of Arkansas **Contractor:** THE SEGAL COMPANY MIDWEST STATES INC

Location: New York **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,000,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: $1,169,000.00 **Funding:** Cash - 100%

Total Projected: $1,400,000.00 **MOF:** **Contract Number:** RA1224125

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	169,000.00	580,874.69	Extend date with added compensation for additional consulting fees related to all University benefits programs including health/welfare/paid leave, insurance brokerage, benefit plan compliance, benefit audit solutions, administration & technology, and communication.	06/30/2028

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	200,000.00	536,030.94	Extend date and add funding for continuation of consulting services for all university benefits programs including: health/welfare/paid leave; insurance brokerage; benefit plan compliance; benefit audit solutions; administration & technology; communication.	06/30/2026
	800,000.00		Benefits consulting services for all University benefits programs, including health, welfare & paid leave benefit plan; insurance brokerage related to employee benefits; benefit plan compliance; benefit audit solutions; administration & technology; and communication.	

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30. **Agency:** University of Arkansas at Fort Smith **Contractor:** AGB SEARCH, LLC

Location: Washington D.C. **State:** DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 03/23/2026 03/22/2027 **Procurement:** RFP

Total After Review: $185,000.00 **Funding:** Cash - 100%

Total Projected: $185,000.00 **MOF:** **Contract Number:** RA01952601

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	185,000.00		AGB Search shall provide executive search consulting services to UAFS in relation to placement of a Selected Candidate for the following four positions: Dean, College of Business Industry; Department Head, Business; Department Head,Engineering;and Department Head and Full Professor, Computer Science.	

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

1. Agency: Arkansas State University
Contractor: C. BAHN STRATEGIC CONSULTING
Location: Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 03/20/2026 03/19/2029 **Procurement:** RFP
Total After Review: $528,000.00 **Funding:** Cash - 100%
Total Projected: $924,000.00 **MOF:** **Contract Number:** RA10252196

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	528,000.00		The contractor is to provide External Communications and PR Strategy Consulting for Arkansas State University.	

2. Agency: Arkansas State University
Contractor: PODCASTVIDEOS.COM LLC
Location: Rogers **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 03/20/2026 03/19/2029 **Procurement:** SSJ
Total After Review: $314,000.00 **Funding:** Cash - 100%
Total Projected: $527,000.00 **MOF:** **Contract Number:** RA10252198

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	314,000.00		The contractor is to provide marketing services for Arkansas State University.	

3. Agency: Department of Corrections - Division of Community Correction
Contractor: IN HIS WINGS MINISTRY
Location: JONESBORO **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $595,468.40 **Org. Term:** 04/01/2021 03/31/2022 **Procurement:** RFQ
Total After Review: $842,788.80 **Funding:** State - 100%
Total Projected: $842,788.80 **MOF:** **Contract Number:** 4600048409

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	247,320.40	541,073.40	The amendment is needed to increase funding and extend time for one year to continue to provide reentry services. The facility shall adhere to standards stated in the Prison Rape Elimination Act (PREA) of 2003. 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. This is an 18 bed, female reentry facility located in Jonesboro, Arkansas.	03/31/2027
Amd. 5	0.00	391,574.88	TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	03/31/2026

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	140,000.00	391,574.88	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility.	03/31/2026
Amd. 3	150,000.00	255,800.50	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility. The average cost is $27.42 per day.	03/31/2025
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2024
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2023
	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

4. Agency: Department of Education **Contractor:** MANAGEMENT SERVICES FOR EDUCATION DATA

Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $274,409.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: $345,718.00 **Funding:** Federal - 100% - [Migrant Education funding]

Total Projected: $368,150.00 **MOF:** **Contract Number:** 4600048519

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	71,309.00	257,750.00	MIGRANT EDUCATION STUDENT DATABASE - extend date of contract and add funding for FY27	06/30/2027
Amd. 1	70,259.00	204,150.00	MIGRANT EDUCATION DATABASE - extend date of contract and add funding for FY26.	06/30/2026
	204,150.00		MIGRANT EDUCATION DATABASE	

5. Agency: Department of Education **Contractor:** UMBRELLA SECURITY SOLUTIONS CORP

Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,155,880.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IB

Total After Review: $1,455,880.00 **Funding:** State - 100%

Total Projected: $735,000.00 **MOF:** **Contract Number:** 4600053622

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	300,000.00	1,068,121.17	Armed Security Services - amendment 6 is to add additional funding for services at the Arkansas School for the Deaf and Blind.	10/31/2026
Amd. 5	300,000.00	678,241.17	1 year renewal of armed security services for 2 Capitol Mall, 4 Capitol Mall, and Arkansas School for the Deaf and Blind.	10/31/2026
Amd. 4	90,000.00	390,699.17	adding security services to 2 Capitol Mall for new ADE-DESE offices.	10/31/2025
Amd. 3	150,000.00	193,901.17	amendment to add additional funding for day guard services at Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025

Amd. 2	400,000.00	139,421.17	amendment to extend contract and add additional funding for security services at ADE Elementary/Secondary Education, Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.	10/31/2025
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.	10/31/2024
	105,000.00		ARMED SECURITY GUARD SERVICES	

6. Agency: Department of Health

Contractor: 21CJS JANITORIAL SERVICE INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,138,320.00 **Org. Term:** 03/16/2023 03/15/2024 **Procurement:** IB

Total After Review: $1,540,080.00 **Funding:** State - 100%

Total Projected: $2,343,600.00 **MOF:** **Contract Number:** 4600052180

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	401,760.00	958,413.10	Amend to extend contract end date to 3/31/2027 and to add funds in the amount of $401,760.00 to continue providing janitorial services at the Arkansas Department of Health.	03/31/2027
Amd. 3	401,760.00	623,613.10	Amend to add funds. To continue providing janitorial services at the Arkansas Department of Health main campus facilities.	03/31/2026
Amd. 2	0.00	623,613.10	Amend to extend time only. To continue providing janitorial services at the Arkansas Department of Health main campus facilities.	03/31/2026
Amd. 1	401,760.00	181,838.28	Amend to extend and add funds to continue providing janitorial services at the Arkansas Department of Health main campus facilities.	03/31/2025
	334,800.00		The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.	

7. Agency: Department of Human Services

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Contractor: ARKANSAS HEALTHCARE PERSONNEL INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $10,470,916.44 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: $13,470,916.44 **Funding:** State - 92%; Other - 8% - [SGR/Medicare Medicaid and Patient Collections; C.N.A services - overtime/ holiday rate; LPN services- overtime/holiday; RN serv]

Total Projected: $6,917,902.18 **MOF:** **Contract Number:** 4600052802

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	3,000,000.00	7,323,072.23	Amend to extend and add funding to continue highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.	06/30/2027

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	4,541,286.00	4,839,756.50	Amend to extend, add funding and increase Total Projected Cost to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.	06/30/2026
Amd. 2	2,964,815.22	2,002,750.62	Amend to extend and add funds at the current rate to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.	06/30/2025
Amd. 1	1,976,543.48	814,994.28	Amend to add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas State Hospital and other agency facilities.	06/30/2024
	988,271.74		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital	

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8. Agency: Department of Human Services **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $7,248,834.12 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: $8,648,834.12 **Funding:** State - 27%; Other - 72% - [Mental Health Admin]

Total Projected: $6,413,949.92 **MOF:** **Contract Number:** 4600052794

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	1,400,000.00	4,795,372.24	Amend to extend and add funds to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2027
Amd. 3	2,416,277.00	3,617,241.10	Amend to extend , add funds, and increase Total Projected Cost to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2026
Amd. 2	2,416,278.56	1,399,464.84	Amend to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel for positions including, but not limited to Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 1	1,500,000.00	637,319.27	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2024
	916,278.56		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center	

9. **Agency:** Department of Human Services | **Contractor:** KIDSOURCE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services | **Location:** BENTON | **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $1,775,040.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: $2,218,800.00 **Funding:** State - 85%; Other - 14% - [ASH Occupational Therapy Admin; ASH Physical Therapy]
Total Projected: $3,106,320.00 **MOF:** **Contract Number:** 4600050713

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	443,760.00	320,636.76	Amend to extend and add funding to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2027
Amd. 3	443,760.00	206,799.11	Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2026
Amd. 2	443,760.00	93,003.60	Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2025
Amd. 1	443,760.00	0.00	Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2024
	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	

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10. **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: $55,000.00 **Org. Term:** 01/01/2026 06/30/2026 **Procurement:** RFQ
Total After Review: $63,000.00 **Funding:** State - 100%
Total Projected: $55,000.00 **MOF:** **Contract Number:** 4600057388

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	8,000.00	0.00	Amend to add funding and increase Total Projected Cost to continue Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2026
	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	

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11. **Agency:** Department of Human Services | **Contractor:** CHARLES R HOSKYN PLC
Div/Prog: Division of Children & Family Services | **Location:** SHERWOOD | **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $233,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: $360,500.00 **Funding:** Federal - 18% - [Promoting Safe and Stable Families]; State - 81%
Total Projected: $420,000.00 **MOF:** **Contract Number:** 4600054297

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	127,500.00	185,845.54	Amend to extend and add funding to continue legal representation services for the Division of Children and Family Services (DCFS) clients statewide.	06/30/2027

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	127,500.00	52,764.38	Amend to extend and add funding to continue this agreement to provide legal representation services for DCFS clients statewide.	06/30/2026
	105,500.00		To Initiate an agreement to provide legal representation services for DCFS clients statewide.	

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12. **Agency:** Department of Human Services **Contractor:** HARBOR HOUSE INC OF FORT SMITH ARKANSAS

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $750,000.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

Total After Review: $1,500,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]

Total Projected: $5,250,000.00 **MOF:** **Contract Number:** 4600056265

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	750,000.00	332,385.16	Amend to extend, add funding and revise Budget to continue to provide Substance Abuse Treatment services for Division of Children and Family Services clients.	06/30/2027
	750,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.	

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13. **Agency:** Department of Human Services **Contractor:** SECURE FOUNDATION COUNSELING PLLC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $50,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB

Total After Review: $80,000.00 **Funding:** Federal - 62% - [SSBG (CFDA 93.667) Foster Care Title IV (CFDA 93.658)]; State - 37%

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600054493

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	30,000.00	18,654.30	Amend to extend and add funding to continue Counseling Services for the Division of Children and Family Services clients.	06/30/2027
Amd. 1	0.00	3,286.71	Amend to extend for time only to continue this agreement to provide Counseling Services for the Division of Children and Family Services clients.	06/30/2026
	50,000.00		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY	

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14. **Agency:** Department of Human Services **Contractor:** WINN COUNSELING PA

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $210,600.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB

Total After Review: $270,600.00 **Funding:** Federal - 88% - [Foster Care Title IV-E 93.658; Social Services Block Grant]; State - 11%

Total Projected: $737,100.00 **MOF:** **Contract Number:** 4600055060

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	60,000.00	95,550.00	Amend to extend and add funding to continue Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2027
Amd. 1	105,300.00	39,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
	105,300.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5	

15. **Agency:** Department of Human Services **Contractor:** ARKANSAS HUNGER RELIEF ALLIANCE INC

Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $554,002.55 **Org. Term:** 02/01/2024 09/30/2024 **Procurement:** SSL

Total After Review: $879,032.75 **Funding:** Federal - 100% - [State Admin Matching Grants-SNAP]

Total Projected: $1,094,023.00 **MOF:** **Contract Number:** 4600053936

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	325,030.20	478,273.75	Amend to add funding for Nutrition Education to Supplemental Nutrition Assistance Program recipients.	09/30/2026
Amd. 3	0.00	379,858.28	Amend to extend this contract providing Nutrition Education to Supplemental Nutrition Assistance Program recipients for time only.	09/30/2026
Amd. 2	410,600.00	42,149.56	Amend to extend and add funding to this contract that provides support to the Governor"s "Healthy Active Arkansas" plan.	09/30/2025
Amd. 1	-12,886.45	16,590.51	Reduce the agreement total to adjust for an incorrect payment taken from this contract that provides support to the Governor"s "Healthy Active Arkansas" plan.	09/30/2024
	156,289.00		This contractor will provide support to the Governor"s "Healthy Active Arkansas" plan. Coverage area: Statewide	

16. **Agency:** Department of Human Services **Contractor:** APRIL PEEK

Div/Prog: Division of Developmental Disabilities Services **Location:** WARREN **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $230,614.00 **Org. Term:** 03/29/2023 03/28/2024 **Procurement:** IB

Total After Review: $310,746.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: $492,450.00 **MOF:** **Contract Number:** 4600051915

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	80,132.00	186,611.75	Amend to extend and add funding at the current rate to this contract providing Speech Therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2027
Amd. 2	80,132.00	121,772.50	Amend to extend and add funding at the current rate to this contract providing Speech Therapy services for the residents of the Southeast Arkansas Human Development Center	03/28/2026
Amd. 1	80,132.00	42,896.75	Amend to extend and add funding to this contract providing Speech Therapy services for the residents of the Southeast Arkansas Human Development Center	03/28/2025
	70,350.00		Provide Speech Therapy services for the residents of the Southeast Arkansas Human Development Center Service area: Southeast Arkansas Human Development Center (SEHDC)	

17. **Agency:** Department of Human Services **Contractor:** DERRICK ROSS

Div/Prog: Division of Developmental Disabilities Services **Location:** ARKADELPHIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $270,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: $337,500.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: $472,500.00 **MOF:** **Contract Number:** 4600050866

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	67,500.00	91,170.00	Amend to extend and add funding at the current rate to continue this contract for dental services for the Arkadelphia Human Development Center.	06/30/2027
Amd. 3	67,500.00	67,770.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.	06/30/2026
Amd. 2	67,500.00	47,295.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.	06/30/2025
Amd. 1	67,500.00	18,315.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.	06/30/2024
	67,500.00		Initiate a contract to provide dental services for the Arkadelphia Human Development Center Service area: Arkadelphia Human Development Center (AHDC)	

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18. Agency: Department of Human Services **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA

Div/Prog: Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $182,000.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

Total After Review: $364,000.00 **Funding:** State - 17%; Other - 82% - [Psychologist Services]

Total Projected: $1,274,000.00 **MOF:** **Contract Number:** 4600056336

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	182,000.00	95,600.00	Amend to extend and add funding at the current rate to continue this contract for Psychology Services at Southeast Arkansas Human Development Center.	06/30/2027
	182,000.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center. Also see Attachment 4. Service area: Southeast Arkansas HDC	

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19. Agency: Department of Human Services **Contractor:** MARSH GEORGE CLINIC PA

Div/Prog: Division of Developmental Disabilities Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $125,000.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

Total After Review: $250,000.00 **Funding:** State - 32%; Other - 67% - [Title XIX Reimbursement]

Total Projected: $875,000.00 **MOF:** **Contract Number:** 4600056007

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	125,000.00	72,916.62	Amend to extend and add funding for physician services at Southeast Arkansas Human Development Center.	06/30/2027
	125,000.00		To establish a contract providing physician services for residents of the Southeast Arkansas Human Development Center.	

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20. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** CENTRAL FLYING SERVICE INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 03/23/2026 03/22/2027 **Procurement:** IB

Total After Review: $142,210.00 **Funding:** State - 100%

Total Projected: $995,470.00 **MOF:** **Contract Number:** 4600057742

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	142,210.00		This contract is for aircraft inspection & maintenance on the King Air N390SP Beechcraft B200, SN:BB1970	

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21. **Agency:** Department of the Military **Contractor:** PRO CLEAN JANITORIAL SERVICE INC
Location: FORT SMITH **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 03/20/2026 03/19/2030 **Procurement:** CB
Total After Review: $56,868.00 **Funding:** Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%
Total Projected: $56,868.00 **MOF:** **Contract Number:** 4600057704

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	56,868.00		JANITORIAL SERVICE FOR 188TH MILITARY BASE IN FORT SMITH ARKANSAS.	

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22. **Agency:** Department of the Military **Contractor:** WASTE MANAGEMENT OF ARKANSAS INC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $272,210.44 **Org. Term:** 02/27/2026 10/31/2027 **Procurement:** IB
Total After Review: $498,858.84 **Funding:** Federal - 82% - [FEDERAL REIUMBURSMENT]; State - 18%
Total Projected: $1,000,000.00 **MOF:** **Contract Number:** 4600057747

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	226,648.40	253,636.24	The purpose of this amendment is to increase the total projected cost, add funds to the outline agreement, and extend the contract expiration date. WASTE DISPOSAL SERVICE	10/31/2027

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23. **Agency:** Department of Veterans Affairs **Contractor:** KENNETH ZIMMERMAN
Location: NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $96,300.00 **Org. Term:** 09/16/2025 03/31/2026 **Procurement:** CB
Total After Review: $158,200.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]
Total Projected: $164,900.00 **MOF:** **Contract Number:** 4600057139

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	61,900.00	90,895.00	The purpose of the amendment is to add $61,900 and to extend the contract for an additional 12 months. The monthly charges are increasing 5% for inflation and additional nonscheduled sprays. The original contract was procured through a competitive bid.	03/31/2027

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24. **Agency:** University of Arkansas **Contractor:** DYANMIC INTEGRATED SECURITY INC
Location: Jonesboro **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 03/20/2026 03/19/2027 **Procurement:** IB
Total After Review: $170,104.80 **Funding:** Other - 100% - [Gift Funds]
Total Projected: $1,190,733.60 **MOF:** **Contract Number:** RA1264299

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	170,104.80		Supply all labor, materials, equipment and incidentals necessary to provide appropriate armed and unarmed security guard services at Garvan Woodland Gardens. Includes full, partial season, & single event offerings + other amenities associated with Garvan Woodland Gardens.	

25. **Agency:** University of Arkansas **Contractor:** MEDICAL WASTE SERVICES

Location: Harrison **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $60,000.00 **Org. Term:** 08/15/2025 08/14/2026 **Procurement:** CB

Total After Review: $300,000.00 **Funding:** State - 100%

Total Projected: $60,000.00 **MOF:** **Contract Number:** RA1264273

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	240,000.00	10,257.50	Extending contract term with funding for continuation of pickup and disposal of medical waste for UA Fayetteville.	08/14/2030
	60,000.00		Pick up and disposal of medical waste for the University of Arkansas, Fayetteville. Vendor is one of two approved to perform these services in the State of Arkansas. The other vendor did not respond to quote request.	

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26. **Agency:** University of Arkansas - Pulaski Technical College **Contractor:** FOUR SEASONS SERVICE COMPANY

Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $351,660.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP

Total After Review: $471,660.00 **Funding:** State - 100%

Total Projected: $615,504.00 **MOF:** **Contract Number:** RA25-011-1

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	120,000.00	93,765.00	The service contract increase is necessary to ensure continuity of HVAC maintenance and repair services across campus facilities. Due to increased system demands and occasional availability limitations with our primary HVAC provider, supplemental service coverage is required to prevent delays that could impact building operations, occupant comfort, and equipment performance. Expanding this contract allows the institution to address urgent and routine HVAC needs in a timely manner, reduce the risk of system failures, and maintain reliable climate control in support of daily campus operations.	06/30/2029
	351,660.00		The objective is to enter into a contract with companies to provide maintenance and service to all heating, ventilation, and air conditioning units and equipment at all campus facilities located in Central Arkansas	