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

August 7, 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” 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 services contracts received this month.

In addition, the Arkansas Economic Development Commission (AEDC) is requesting ratification of a contract with Minnick & Associates for external evaluation services related to the National Science Foundation (NSF) EPSCoR Track 1 award. The evaluation costs exceeded the approved contract amount by $17,740.00 due to several factors. First, NSF extended the original grant period to June 30, 2026, requiring AEDC to continue the mandatory external evaluation. AEDC extended its contract with Minnick & Associates to match this extension. However, after the extension, NSF unexpectedly granted another no-cost extension, pushing the award period to June 30, 2027. Required project reports and final evaluation could not be completed until the award fully closed, creating additional work and travel not anticipated before June. AEDC has notified the contractor to pause work until approval has been obtained, and payment has not been issued for the invoices that exceeded the contract value.

None of the remaining 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, we 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	RA10252219	NEA Water Masters	05/05/2026	Traditional
Arkansas Dept of Health	4600060104	Cranford Co	02/06/2026	MAP
University of Central Arkansas	RA2716501	Prime Therapeutics LLC	03/05/2026	Traditional
University of Central Arkansas	RA2716506	Moran Technology Consulting	04/10/2026	Traditional
Southern Arkansas University	26270012	Amstra Capital, LLC	06/17/2026	Traditional
Arkansas State University - Three Rivers	ASUTR 27-001	Aquaman	03/16/2026	MAP

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sas.arkansas.gov

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

Sincerely,

Jessica Patterson

Jessica Patterson
Director – Office of State Procurement

Sarah Huckabee Sanders
GOVERNOR

Hugh McDonald
SECRETARY OF COMMERCE

July 31, 2026

Arkansas Legislative Council
Review Subcommittee
Senator Blake Johnson, Co-Chair
Representative Frances Cavenaugh, Co-Chair

RE: Professional Consultant Services for the external evaluation for the Arkansas NSF EPSCoR Track 1 Project

Senator Johnson and Representative Cavenaugh:

Arkansas Economic Development Commission (AEDC), a division of the Arkansas Department of Commerce respectfully requests ratification of the above referenced contract.

This letter serves as a formal explanation of the circumstances necessitating the ratification of the contract between AEDC and Minnick & Associates for evaluation services provided for the National Science Foundation (NSF) EPSCoR Track 1 award. External evaluation is required for all such awards, as part of NSF's oversight and performance monitoring process.

Due to the following reasons, the evaluation cost exceeds the contract value by $17,740:

- The initial award period for the corresponding Federal grant was July 1, 2020 – June 30, 2025. In 2025, the National Science Foundation provided a no-cost time extension for the award through June 30, 2026 to allow unobligated funds to be spent down.
- The contract with Minnick & Associates for mandatory external evaluation was updated to expire on June 30, 2026.
- Unexpectedly on June 30, 2026, NSF granted another no-cost extension due to the remaining award balance reflected in their financial system. AEDC expected to begin close-out of the award starting July 1, but now the award has been extended through June 30, 2027. We anticipate the funds to be completely exhausted by December 31, 2026.
- The award is subject to mandatory project reports that cannot be completed until the award is closed. This resulted in additional project data that must be analyzed and compiled for the required final evaluation report, and travel expenses related to site visit that was not anticipated prior to June.

Upon discovery of the issue, AEDC staff alerted the contractor that no further work should be performed until after review and approval have been obtained. Payment has not been issued for the invoices received that exceeded the contract value.

Sarah Huckabee Sanders
GOVERNOR

Hugh McDonald
SECRETARY OF COMMERCE

The second no-cost extension for the corresponding Federal award was not planned or anticipated by AEDC or the contractor. Ratification of this contract is in the best interest of the State of Arkansas because it recognizes and authorizes payment for services that were continuously provided and received in good faith by both parties.

Your consideration is greatly appreciated in this matter.

Sincerely,

Jennifer Fowler

Jennifer Fowler, Ph.D.
Project Director, Arkansas NSF EPSCoR
Arkansas Economic Development Commission

Cc: Teresa Funderburg, ACOM Procurement Administrator

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

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1. Agency: Arkansas State University - Newport **Contractor:** TAGGART ARCHITECTS
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,400,000.00 **Org. Term:** 03/15/2024 12/31/2027 **Procurement:** RFQ
Total After Review: $2,100,000.00 **Funding:** Cash - 100%
Total Projected: $1,400,000.00 **MOF:** **Contract Number:** RA2401

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	700,000.00	1,234,211.13	This amendment reflects a necessary shift in project scope driven by institutional budget optimizations. The original plans for a larger facility at the initial site have been modified to a downsized footprint at an alternate location. While the comprehensive site reassessment and architectural redesign required an increase in initial planning and design expenditures, these strategic adjustments yield a substantial reduction in total projected construction and overall project costs.	12/31/2027
	1,400,000.00		Architectural services for the design and construction of a new Health Sciences facility on the Newport Campus of Arkansas State University-Newport. Services will include full architectural design, plans, specifications, construction management, as required by the University.	

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2. Agency: Department of the Military **Contractor:** BRACKETT KRENNERICH & ASSOCIATES PA
Location: JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2030 **Procurement:** RFQ
Total After Review: $210,273.00 **Funding:** Federal - 100% - [National Guard Bureau]
Total Projected: $210,273.00 **MOF:** **Contract Number:** 4600060105

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	210,273.00		Design contract for RMTC Army Fitness Test Cover 975-RFQ-2702	

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3. Agency: Department of the Military **Contractor:** LEWIS ELLIOTT MCMORRAN VADEN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2030 **Procurement:** RFQ
Total After Review: $195,286.00 **Funding:** Federal - 100% - [National Guard Bureau]
Total Projected: $195,286.00 **MOF:** **Contract Number:** 4600060113

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	195,286.00		DESIGN CONTRACT FOR RMTC BARRACKS 18402 CONSTRUCTION	

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4. Agency: SAU-Tech **Contractor:** LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD, INC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $132,500.00 **Org. Term:** 08/24/2024 08/23/2025 **Procurement:** RFQ
Total After Review: $212,500.00 **Funding:** Cash - 56%; Other - 44% - [ARPA AND ARP1]
Total Projected: $132,500.00 **MOF:** **Contract Number:** RA251150002

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

Amd. 2	80,000.00	78,483.57	To increase the amount of the contract to cover additional projects cost.	08/23/2027
Amd. 1	0.00	0.00	Extension of contract date only.	08/23/2026
	132,500.00		Provide Professional "On-Call" Architectural services for various projects on an as-needed basis.	

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5. Agency: University of Arkansas **Contractor:** ARCHITECTURE PLUS, INC.

Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $174,800.00 **Org. Term:** 04/10/2025 01/31/2026 **Procurement:** RFQ

Total After Review: $168,923.37 **Funding:** State - 100%

Total Projected: $134,800.00 **MOF:** **Contract Number:** ASMSA-FB-25-001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	-5,876.63	156,506.55	The net impact of this amendment to the Architectural Services agreement for the Maintenance and Wood Shop Building project is a decrease of $5,876.63. The amendment aligns aligns the Services fee with the previously approved construction contract value, increasing Services from $134,800.00 to $143,136.32 based on the contractual 8% fee. Reimbursable Expenses are reduced by $14,640.00 to reflect updated project project estimates. The amendment also adds $427.05 in Services for a previously bid alternate to paint adjacent maintenance buildings.	12/31/2026
Amd. 1	40,000.00	110,536.00	To extend Original Term end date to match Method of Finance (ASMSA-FB-25-001) contracted term length, due to error in original submission timeline. Effectively, this will revise the Original Term end date for Architecture Plus, inc. architectural services relating to the Maintenance Building & Wood Shop Construction Project at the Arkansas School for Mathematics, Sciences, and the Arts from 1/31/2026 to 12/31/2026. This revised timeline matches the Estimated Date of Completion of the approved Method of Finance timeline for this project. Additionally, this request will provide $40,000 toward reimbursable expenses outside the scope of the architectural services contract that are to be fronted by Architecture Plus, inc. including Postage, Printing, Surveying, Geotechnical Services, Department of Health Fees, etc.).	12/31/2026
	134,800.00		To provide architectural and engineering services for the design and construction of the ASMSA Maintenance Building and Woodshop located at 200 Whittington Ave, Hot Springs, AR 71901. The project includes program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.	

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6. Agency: University of Arkansas **Contractor:** BELL CONSTRUCTION CO. INC.

Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,789,204.00 **Org. Term:** 08/15/2025 08/14/2026 **Procurement:** IB

Total After Review: $1,794,542.11 **Funding:** State - 100%

Total Projected: $1,697,664.00 **MOF:** **Contract Number:** ASMSAFB25006

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,338.11	1,639,036.69	The total cost impact of this request is an increase of $5,338.11 to reintroduce a previously bid alternate into the construction scope of the ASMSA Maintenance Building and Wood Shop project. project. The alternate includes painting the adjacent maintenance buildings to match the new facility, creating a cohesive campus appearance and improving the project"s overall	10/31/2026

Amd. 2	0.00	1,639,036.69	This request is to extend the project to a new completion date of October 31, 2026.	10/31/2026
Amd. 1	91,540.00	332,787.85	This contract amendment increases the electrical scope for the Maintenance Building and Wood Shop at the Arkansas School for Mathematics, Sciences, and the Arts due to Entergy-required three-phase power. The original contract included $10,000 for electrical service; however, Entergy required design changes including additional support poles, expanded clearing, and a longer connection to available three-phase service. These utility-driven requirements increased the total electrical cost to $101,540, resulting in a net contract increase of $91,450.	08/14/2026
	1,697,664.00		Construction of Maintenance building and Woodshop on ASMSA campus.	

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7. Agency: University of Arkansas **Contractor:** WER NORTHWEST ARKANSAS PLLC

Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/21/2026 08/31/2027 **Procurement:** RFQ

Total After Review: $126,247.00 **Funding:** Cash - 100%

Total Projected: $126,247.00 **MOF:** **Contract Number:** UADA2605

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	126,247.00		WER Northwest Arkansas, PLLC dba WER Architects will provide architectural and related services for the renovation of the UADA Altheimer Greenhouse Complex in Fayetteville, Arkansas, to include feasibility study, graphic presentations, schematic design, design development, construction documents, construction administration, cost evaluation, and project closeout. Architecture, Engineering and Specialty Consultant design services will be provided. Reference approved MOF Request No. 05579	

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8. Agency: University of Arkansas at Little Rock **Contractor:** WITSELL EVANS RASCO, P.A.

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $850,000.00 **Org. Term:** 11/01/2023 10/31/2027 **Procurement:** RFQ

Total After Review: $1,300,000.00 **Funding:** State - 100%

Total Projected: $450,000.00 **MOF:** **Contract Number:** RA24145447

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	450,000.00	800,247.45	As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract, and the Total Projected Cost is being increased, so that the Contractor can continue to provide on-call architectural services to the UA Little Rock campus. NOTE: The number of renewals initially entered was incorrect. This contract has three renewals remaining, with the Total Possible Term expiring no later than 10/31/2030.	10/31/2027

Amd. 1	400,000.00	426,123.57	As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract, and the Total Projected Cost is being increased, so that the Contractor can continue to provide on-call architectural services to the UA Little Rock campus.	10/31/2027
	450,000.00		The Contractor will provide as needed professional services for the University of Arkansas at Little Rock pursuant to the AIA Document B101 Standard Form Agreement between University of Arkansas at Little Rock and the Contractor (see Attachment 4). The Contractor may be used for any of the following types of projects where the estimated construction costs of such project do not exceed $2,000,000 and as allowed by University of Arkansas Board of Trustee Policy 740.2: maintenance, repairs or minor renovation projects, feasibility studies, programming studies, preliminary plans and budget estimates, technical assistance, and emergency damage recovery projects.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Department of Commerce - Arkansas Economic Development Commission

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $150,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IGV

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

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600060086

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	50,000.00	138,190.79	TRADE DEVELOPMENT OFFICE/STAFF	06/30/2027
Amd. 4	0.00	138,190.79	TRADE DEVELOPMENT OFFICE/STAFF	06/30/2027
Amd. 3	50,000.00	99,607.46	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program''s objectives are to increase the number and value of U.S. small business exports.	06/30/2026
Amd. 2	0.00	47,199.43	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program''s objectives are to increase the number and value of U.S. small business exports.	09/30/2025

Amd. 1	50,000.00	0.00	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program''s objectives are to increase the number and value of U.S. small business exports.	09/30/2024
	50,000.00		The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program''s objectives are to increase the number and value of U.S. small business exports.	

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2. **Agency:** Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $640,412.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IGV

Total After Review: $640,412.00 **Funding:** Federal - 100% - [Substance Abuse Prevention & Treatment]

Total Projected: $1,120,721.00 **MOF:** **Contract Number:** 4600051558

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	0.00	550,551.88	Amend to revise budget allocation to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2026
Amd. 5	160,103.00	430,066.39	Amend to extend, add funding and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2026
Amd. 4	0.00	346,988.83	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2025

Amd. 3	0.00	323,344.02	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2025
Amd. 2	160,103.00	299,290.52	Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced-based practices.	09/30/2025
Amd. 1	160,103.00	129,993.36	Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas.	09/30/2024
	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT	

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $11,824,998.64 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IGV

Total After Review: $11,824,998.64 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grt]

Total Projected: $25,985,013.04 **MOF:** **Contract Number:** 4600053412

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	0.00	9,434,587.61	Amend to reallocate funds between compensation and reimbursable line to continue for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 6	0.00	6,817,828.49	Amend to reallocate funds between compensation and reimbursable line for this agreement to continue for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 5	4,341,749.32	6,478,397.83	Amend to add funds, revise Scope of Work and revise Budget to continue this agreement for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 4	0.00	6,358,101.80	Amend to extend for time only to continue this agreement for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 3	0.00	5,840,276.88	Amend to revise budget to reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Amd. 2	0.00	3,738,179.08	Amend to revise budget to adjust and reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Amd. 1	3,741,749.32	2,403,057.54	Amend to extend, add funding and revise Scope of Work to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
	3,741,500.00		This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.	

4. **Agency:** Department of Human Services **Contractor:** ARKANSAS COUNTY
Div/Prog: Division of Youth Services **Location:** DEWITT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $262,800.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IGV

Total After Review: $288,400.00 **Funding:** State - 100%

Total Projected: $87,600.00 **MOF:** **Contract Number:** 4600053183

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	25,600.00	200,904.00	Amend to extend and add funding to continue to provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services, Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.	08/31/2027
Amd. 2	87,600.00	105,000.00	Amend to extend and add funding to continue to provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services, Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.	08/31/2026
Amd. 1	87,600.00	65,280.00	Amend to extend ,add funding, and increase Total Projected Cost to continue Juvenile Detention "Center (JDC) Programming and Services. Service Area: Arkansas County	08/31/2025
	87,600.00		Juvenile Detention Center (JDC) Programming and Services. Service Area: Arkansas County	

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5. **Agency:** Department of Public Safety - Division of Arkansas State Police **Contractor:** BOARD OF TRUSTEES FOR THE UNIVERSIT
Location: TUSCALOOSA **State:** AL

Service Type: Technical & General Services (TGS)

Total Authorized: $1,497,548.00 **Org. Term:** 10/01/2025 09/30/2026 **Procurement:** IGV

Total After Review: $3,074,714.00 **Funding:** Federal - 50% - [NHTSA]; State - 49%

Total Projected: $10,482,836.00 **MOF:** **Contract Number:** 4600060043

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,577,166.00	516,353.00	The purpose of this amendment is to extend the contract for another year and add funds. This contract is for MOVE-AR maintenance and enhancement.	09/30/2027
	1,497,548.00		In January 2011, the state of Arkansas contracted with the University of Alabama"s Center for Advanced Public Safety (CAPS) for the development, deployment, and support of an electronic citation process for the state. The goal of the project was to create an electronic citation system that could be used by ASP and any local agency {including sheritrs offices and municipal police departments) in the state. Since the project started, ASP and CAPS have extended the concept of an officer"s workstation to include a multitude of forms and several additional modules (eCitation, eCrash, eVault, eCrime). This contract is for continuation of enhancement and maintenance of MOVEAR (Mobile Officer Environment of Arkansas) system. Please see attached Scope of Work for specific project details.	

6. Agency: Department of Public Safety - Division of Emergency Management

Contractor: ARKANSAS DEPARTMENT OF HEALTH

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $80,899.50 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IGV

Total After Review: $161,799.00 **Funding:** Other - 100% - [NPRP Quarterly Billings - Entergy, SNP0200]

Total Projected: $566,296.50 **MOF:** **Contract Number:** 4600057916

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,899.50	60,693.00	The purpose of this amendment is to add funds. This contract is for Radiation Testing for Arkansas Nuclear One.	06/30/2027
Amd. 1	0.00	60,693.00	This amendment is for time only	06/30/2027
	80,899.50		This contract is for radiation testing and analysis for Arkansas Nuclear One	

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

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1. Agency: Arkansas State University **Contractor:** QUARLES AND BRADY LLP
Location: Milwaukee **State:** WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/21/2026 08/20/2029 **Procurement:** RFQ

Total After Review: $800,000.00 **Funding:** Cash - 100%

Total Projected: $1,400,000.00 **MOF:** **Contract Number:** 10252212

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	800,000.00		The contractor will provide general legal services for the Arkansas State University System.	

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2. Agency: Arkansas State University Three Rivers **Contractor:** AQUAMAN
Location: Memphis **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 06/30/2027 **Procurement:** RFP

Total After Review: $288,000.00 **Funding:** Cash - 100%

Total Projected: $2,016,000.00 **MOF:** **Contract Number:** ASUTR 27-001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	288,000.00		Custodial services for ASU Three Rivers Malvern Campus $150,000 annually, invoiced and paid at the rate of $15,500 monthly. Custodial services for Saline County Career and Technical campus $138,000 annually invoiced and paid at the rate of $11,500 monthly.	

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3. Agency: Department of Corrections **Contractor:** WELLPATH LLC
Location: NASHVILLE-DAVIDSON **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $265,525,916.90 **Org. Term:** 10/01/2024 09/30/2026 **Procurement:** RFP

Total After Review: $277,025,916.90 **Funding:** State - 100%

Total Projected: $1,613,276,588.80 **MOF:** **Contract Number:** 4600055134

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	11,500,000.00	229,908,696.80	To add funding to continue to provide comprehensive medical, dental, pharmacy, and mental health services for offenders in the custody of the Department of Corrections, to include but without limitation to offenders of the Division of Correction, Community Correction, Arkansas State Police, and county jails as part of the Act 309 program. Services will be provided in compliance with the Negotiations Agreement dated 7/25/2024, DOC-24-004 Comprehensive Medical Services RFP, and in accordance with proven standards of care that meet the Arkansas Department of Health, the American Correctional Association (ACA), and the National Commission on Correctional Health Care (NCCHC) standards.	09/30/2026

Amd. 3	30,000,000.00	229,908,696.80	To continue to provide comprehensive medical, dental, pharmacy, and mental health services for offenders in the custody of the Department of Corrections, to include but without limitation to offenders of the Division of Correction, Community Correction, Arkansas State Police, and county jails as part of the Act 309 program. Services will be provided in compliance with the Negotiations Agreement dated 7/25/2024, DOC-24-004 Comprehensive Medical Services RFP, and in accordance with proven standards of care that meet the Arkansas Department of Health, the American Correctional Association (ACA), and the National Commission on Correctional Health Care (NCCHC) standards.	09/30/2026
Amd. 2	0.00	128,123,876.97	Change scope of work to provide specialized care for female offenders housed at the Women"s Health Unit. The Department has negotiated with Wellpath to offset the cost of opening another specialized care section by eliminating vacancy penalties contained in the initial agreement. This amendment also includes updates to the staffing matrix to accommodate changing needs across the Department. This amendment is cost-neutral, not resulting in any additional cost to the Department other than cost associated with the increased average daily population.	09/30/2026
Amd. 1	0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department"s Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath"s Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department"s facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.	09/30/2026
	235,525,916.90		To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.	

4. Agency: Department of Education

Contractor: AIR EDUCATION INC

Location: SAN MATEO **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2030 **Procurement:** SSJ

Total After Review: $12,395,400.40 **Funding:** Federal - 100% - [EIR Expansion]

Total Projected: $12,395,400.40 **MOF:** **Contract Number:** 4600060030

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

	12,395,400.40		The Arkansas Department of Education requires a virtual high-impact tutoring provider to deliver Science of Reading-based foundational literacy instruction to approximately 750 Level 1 first-grade students across 50 treatment schools (from a total study of 100 rural schools) as part of the federally-funded EIR Expansion Grant project. The required services include: Virtual tutoring delivery: Small-group (1:2–1:3 ratio) synchronous tutoring sessions, 4 times per week, 30 minutes per session, totaling =65 sessions annually per student; Science of Reading curriculum: Explicit, systematic instruction in phonological awareness, phonics decoding, oral language, vocabulary, reading fluency, and comprehension aligned to Arkansas ELA standards; Platform and technology: A virtual tutoring platform optimized for low-bandwidth rural environments with real-time fidelity monitoring, data dashboards, and secure data integration with state assessment systems (ATLAS, DIBELS 8); Tutor training and coaching: 8-hour initial Science of Reading training plus monthly refreshers for all tutors, with bi-weekly observation cycles and coaching support; Implementation support: Site coordinator training, principal orientation, Grade 1 teacher collaborative team meeting facilitation, and family engagement resources; Research coordination: Data collection infrastructure compatible with the independent evaluation design led by Stanford University, including session logs, fidelity metrics, and student outcome tracking. The project spans four school years (2026–2030), including a pilot year, confirmatory RCT year, duration extension study, and persistence follow-up to Grade 3.

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5. Agency: Department of Education **Contractor:** Brodsky Research, LLC

Location: Longmont **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2027 **Procurement:** RFP

Total After Review: $189,500.00 **Funding:** Federal - 100% - [OEC Discretionary Funds]

Total Projected: $1,326,500.00 **MOF:** **Contract Number:** 4600060146

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	189,500.00		Vendor will develop a detailed project plan, timeline, and communication structure, participate in a kickoff meeting with the Office of Early Childhood (OEC), provide check-ins twice monthly and monthly progress reports and maintain secure data systems and ensure compliance with confidentiality rules.	

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6. Agency: Department of Education **Contractor:** TEACHSTONE INC

Location: CHARLOTTESVILLE **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $5,768,548.00 **Org. Term:** 06/01/2025 06/30/2029 **Procurement:** SSJ

Total After Review: $5,768,548.00 **Funding:** Federal - 100% - [Preschool Development Funding]

Total Projected: $5,768,548.00 **MOF:** **Contract Number:** 4600055758

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	1,472,139.62	Essential terms change - Amendment 1 is to allow Local Lead entities to obtain specified CLASS products and services from Teachstone at the agreed upon price of this contract.	06/30/2029
	5,768,548.00		Teachstone, Inc. will provide their CLASS (ClassroomAssessment Scoring System) subscription services, training programs, and associated certifications including, but not limited to, CLASS Training and Professional Development Programs, CLASS Online Training and Professional Development Programs, CLASS printed materials, CLASS observation support, and CLASS observation training.	

7. Agency: Department of Finance and Administration - Child Support Enforcement

Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC

Location: SPICEWOOD **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $818,000.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB

Total After Review: $1,043,000.00 **Funding:** Federal - 66% - [US Dept of Health]; State - 34%

Total Projected: $2,863,000.00 **MOF:** **Contract Number:** 4600053213

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	225,000.00	583,515.00	PROCESS SERVER SERVICES - to extend date and to add more money to the contract.	08/31/2027
Amd. 2	0.00	319,440.00	PROCESS SERVER SERVICES - to extend date only.	08/31/2026
Amd. 1	409,000.00	170,425.00	PROCESS SERVER SERVICES	08/31/2025
	409,000.00		PROCESS SERVER SERVICES	

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8. Agency: Department of Health

Contractor: GREENWAY HEALTH INC

Location: TAMPA **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/24/2026 06/30/2030 **Procurement:** SP

Total After Review: $1,890,339.76 **Funding:** Federal - 100% - [Center for Disease Control]

Total Projected: $1,890,339.76 **MOF:** **Contract Number:** 4600060094

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,890,339.76		This contract is to upgrade ADH"S primary Electronic Health Record (EHR) to Greenway"s Intergy EHR. The Intergy platform adds new functionality to support daily Local Health Unit patient care and has built-in reporting tools to create and modify reports for ADH, It will also eliminate the current on-premise server environment upon which the current Greenway software currently operates and is accessed.	

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9. Agency: Department of Health

Contractor: TEKSYSTEMS UNC

Location: HANOVER **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: $23,348,289.60 **Org. Term:** 07/24/2021 06/23/2023 **Procurement:** CC

Total After Review: $26,004,449.60 **Funding:** Federal - 100% - [Infrastructure Workforce, ARPD DMI Accel, Hlth Info Tech]

Total Projected: $6,563,897.60 **MOF:** **Contract Number:** 4600049206

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,656,160.00	18,047,331.60	Amend to add funds in the amount of $2,656,160.00 to continue to provide IT services and administrative management of technical resources to assist on projects under the daily direction of the ADH-IT.	06/30/2027
Amd. 4	0.00	18,047,331.98	Amend to extend the end date to 06/30/2027 for time only, to continue to provide IT services and administrative management of a technical resource to assist on projects under the daily direction of the ADH-IT.	06/30/2027
Amd. 3	3,568,952.00	18,047,331.98	Amend to extend the end date to 06/30/2026 and to add funds in the amount of $3,568,952.00 for Teksystems to continue to provide IT services and administrative management of a technical resource to assist on projects under the daily direction of the ADH-IT.	06/30/2026

Amd. 2	6,607,720.00	12,185,772.69	Amend to extend the end date to 06/30/2025 and to add $6,607,720 in funding for Teksystems to continue to provide IT services and administrative management of a technical resources to assist on projects under the daily direction of the Arkansas Department of Health - IT	06/30/2025
Amd. 1	6,607,720.00	6,563,897.60	The Arkansas Department of Health has requested TEKsystems provide IT services and administrative management of a technical resource to assist on projects under the daily technical direction of the Arkansas Department of Health - IT. The contract will be in accordance with DIR -CPO-4638 State of Texas Department of Information Resources Contract for Services	06/30/2024
	6,563,897.60		TECHNICAL AND GENERAL SERVICES	

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

Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $9,165,545.28 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** CC

Total After Review: $11,288,447.76 **Funding:** Federal - 34% - [Indirect Costs]; State - 48%; Other - 16% - [Indirect Costs]

Total Projected: $12,600,000.00 **MOF:** **Contract Number:** 4600047143

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	2,122,902.48	8,443,245.19	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2027
Amd. 7	2,122,902.48	6,320,342.71	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2026
Amd. 6	158,550.00	4,590,498.42	Amend to add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2025
Amd. 5	2,460,092.80	3,771,357.57	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2025
Amd. 4	0.00	2,460,732.21	Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services.	08/31/2024
Amd. 3	2,624,000.00	1,150,106.85	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2024
Amd. 2	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2023
Amd. 1	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	08/31/2022
	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services.Service Area: Statewide	

11. **Agency:** Department of Human Services | **Contractor:** DELOITTE CONSULTING LLP
Location: DALLAS **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 06/30/2029 **Procurement:** CC

Total After Review: $3,011,772.00 **Funding:** Federal - 70% - [Medical Assistance Program (MAP) / Medicaid Admin 93.778; State Admin Matching Grants-SNAP 10.561; Summer EBT Prgrm for Childre]; State - 29%; Other - 0% - [IEBM - SEBT]

Total Projected: $6,875,964.00 **MOF:** **Contract Number:** 4600060157

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	3,011,772.00		To initiate an agreement to provide Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon"s Virtual Private Cloud (VPC).	

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12. **Agency:** Department of Human Services | **Contractor:** PUBLIC CONSULTING GROUP LLC
Location: BOSTON **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: $1,326,791.00 **Org. Term:** 11/17/2024 11/16/2025 **Procurement:** SSJ

Total After Review: $1,897,130.00 **Funding:** Federal - 48% - [Joint Cost, Indirect Cost, Medicaid Admin]; State - 36%; Other - 14% - [Joint Cost, Indirect Cost]

Total Projected: $5,295,164.00 **MOF:** **Contract Number:** 4600055524

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	570,339.00	1,313,038.00	Amend to extend and add funding to continue this agreement between Public Consulting Group, LLC (PCG) and the Department of Human Services for Cost Allocation proprietary software and services.	11/16/2027
Amd. 1	570,339.00	568,586.00	Amend to extend and add funding to continue this agreement between Public Consulting Group, LLC (PCG) and the Department of Human Services for Cost Allocation proprietary software and services.	11/16/2026
	756,452.00		To initiate an agreement between Public Consultant Group, LLC (PCG) and the Department of Human Services for Cost Allocation proprietary software and services.	

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13. **Agency:** Department of Human Services | **Contractor:** RecSol Recovery Solutions
Div/Prog: Division of Aging, Adults, and Behavioral Health Services | **Location:** NASHVILLE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2029 **Procurement:** RFP

Total After Review: $14,020,774.06 **Funding:** State - 100%

Total Projected: $33,138,934.49 **MOF:** **Contract Number:** 4600060155

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	14,020,774.06		To initiate an agreement that provides secured restoration of competency to proceed with the incorporation of mental health and community re-entry services. Service Area: Statewide	

14. Agency: Department of Human Services **Contractor:** AUTOMATED HEALTH SYSTEMS INC
Div/Prog: Division of County Operations **Location:** PITTSBURGH **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: $36,082,807.00 **Org. Term:** 01/01/2025 12/31/2025 **Procurement:** RFP
Total After Review: $58,082,807.00 **Funding:** Federal - 75% - [Medicaid Assistance Program (MAP) / Medicaid Admin]; State - 25%
Total Projected: $277,307,810.00 **MOF:** **Contract Number:** 4600055587

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	22,000,000.00	25,621,857.41	Amend to extend and add funding to recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog.	12/31/2027
Amd. 1	0.00	11,289,232.68	Amend to extend for time only to continue this contract to recruit, hire, and train, contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog.	12/31/2026
	36,082,807.00		To establish a contract to recruit, hire, and train, contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog.	

15. Agency: Department of Human Services **Contractor:** AMERGIS HEALTHCARE STAFFING INC
Div/Prog: Division of Developmental Disabilities Services **Location:** COLUMBIA **State:** MD
Service Type: Technical & General Services (TGS)
Total Authorized: $10,321,226.32 **Org. Term:** 07/25/2025 07/31/2026 **Procurement:** RFQ
Total After Review: $14,096,226.32 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]
Total Projected: $21,015,904.00 **MOF:** **Contract Number:** 4600056806

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	3,775,000.00	6,856,045.68	Amend to update the end date and add funding to continue nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2027
Amd. 5	900,000.00	6,167,809.45	Amend to extend and add funding for nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2027
Amd. 4	2,250,000.00	4,482,288.38	Amend to add funding at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 3	0.00	4,119,608.87	Amend to change outline agreement number to update vendor information for this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 2	0.00	4,005,291.47	Amend to extend for time only to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2026
Amd. 1	2,500,000.00	1,494,442.44	Amend to extend and add funding at the current rate to continue this contract provide nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2025
	4,671,226.32		Amend to add funding at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	

16. **Agency:** Department of Human Services | **Contractor:** Jet Management Services, LLC
Div/Prog: Division of Developmental Disabilities Services | **Location:** Lehi | **State:** UT

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2027 **Procurement:** IB

Total After Review: $71,087.70 **Funding:** State - 35%; Other - 64% - [Contracts Booneville]

Total Projected: $497,613.90 **MOF:** **Contract Number:** 4600060149

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	71,087.70		To initiate a new contract for Dental Services for the Booneville Human Development Center.	

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17. **Agency:** Department of Human Services | **Contractor:** PRIME TIME HEALTHCARE LLC
Div/Prog: Division of Developmental Disabilities Services | **Location:** OMAHA | **State:** NE

Service Type: Technical & General Services (TGS)

Total Authorized: $1,300,000.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** RFQ

Total After Review: $1,310,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursements]

Total Projected: $2,800,000.00 **MOF:** **Contract Number:** 4600053452

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	10,000.00	879,265.79	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers	06/30/2027
Amd. 2	500,000.00	511,897.57	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers	10/31/2026
Amd. 1	400,000.00	151,927.91	Amend to extend and add annual funding amount at the current rate to continue providing Nursing and Medical Staffing Services for the Arkansas Human Development Centers	10/31/2025
	400,000.00		Provide Nursing and Medical Staffing Services for the Arkansas Human Development Centers Service area: Statewide	

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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: $648,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB

Total After Review: $792,000.00 **Funding:** State - 30%; Other - 69% - [Title XIX Reimbursement]

Total Projected: $1,000,800.00 **MOF:** **Contract Number:** 4600051030

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	144,000.00	555,000.00	Amend to extend and add funding for Psychiatric Services at Arkadelphia Human Development Center and Southeast Arkansas Human Development Center.	08/31/2027
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

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

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19. **Agency:** Department of Human Services **Contractor:** Worldwide Travel Staffing, Limited

Div/Prog: Division of Developmental Disabilities Services **Location:** Tonawanda **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2027 **Procurement:** IB

Total After Review: $177,840.00 **Funding:** State - 35%; Other - 64% - [Contracts-Warren HDC]

Total Projected: $1,244,880.00 **MOF:** **Contract Number:** 4600060124

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	177,840.00		To initiate a contract for a Behavioral Health Clinician at the Southeast Arkansas Human Development Center.	

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20. **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: $0.00 **Org. Term:** 09/01/2026 08/31/2029 **Procurement:** RFP

Total After Review: $33,123,041.00 **Funding:** Federal - 87% - [Medicaid Assistance Program (MAP)/Medicaid Admin]; State - 12%

Total Projected: $92,774,657.00 **MOF:** **Contract Number:** 4600058223

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	33,123,041.00		To establish a competitively awarded contract providing vendor support for ongoing operations of the Decision Support System and Analytics solution for the Arkansas Medicaid Enterprise statewide system.	

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21. **Agency:** Department of Public Safety - State Crime Laboratory **Contractor:** BODE CELLMARK FORENSICS INC

Location: LORTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $1,300,000.00 **Org. Term:** 12/19/2022 03/29/2023 **Procurement:** CC

Total After Review: $1,300,000.00 **Funding:** Federal - 8% - [Coverdell]; State - 38%; Cash - 53%

Total Projected: $1,300,000.00 **MOF:** **Contract Number:** 4600051997

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	0.00	851,230.00	The purpose of this amendment is increase pricing. This contract is for DNA sexual assault kit processing.	03/29/2027

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	0.00	851,230.00	The purpose of this amendment is to extend the contract for time only. This contract is for DNA sexual assault kit processing.	03/29/2027
Amd. 6	0.00	712,820.00	The purpose of this amendment is to increase pricing	03/29/2026
Amd. 5	0.00	712,820.00	The purpose of this amendment is to renew the contract for time only	03/29/2026
Amd. 4	0.00	712,820.00	The purpose of this amendment is to increase pricing	03/29/2025
Amd. 3	0.00	666,200.00	The purpose of this amendment is to renew the contract for time only	03/29/2025
Amd. 2	700,000.00	158,500.00	The purpose of this amendment is to increase pricing and add additional funds	03/29/2024
Amd. 1	0.00	158,500.00	ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	03/29/2024
	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	

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22. Agency: Southern Arkansas University **Contractor:** AMSTRA CAPITAL, LLC

Location: Wilmington **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/25/2026 07/01/2029 **Procurement:** RFP

Total After Review: $644,000.00 **Funding:** Cash - 0%; Other - 99% - [Grants funds if grants are received]

Total Projected: $644,000.00 **MOF:** **Contract Number:** 26270012

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	644,000.00		AMSTRA Capital LLC will identify/evaluate grants; Prepare/submit grant applications; Provide post-award administration; Provide advisory/communication services for appropriate grants for SAU"s public safety. infrastructure, and community development priorities	

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23. Agency: Southern Arkansas University **Contractor:** HES FACILITIES, LLC

Location: Knoxville **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: $3,110,264.24 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP

Total After Review: $3,260,710.88 **Funding:** Cash - 100%

Total Projected: $10,500,000.00 **MOF:** **Contract Number:** 1052526001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,446.64	1,470,830.05	To add sales tax for contract that for FY 25/26 to allow funds for final payment.	06/30/2027
Amd. 1	1,642,492.08	1,470,830.05	Increase to contract amount by 1.5% plus sales tax we did not show on the contract for the period ending 6/30/2026.	06/30/2027
	1,467,772.16		Provide Custodial Services for Southern Arkansas University with 39 3/4 FTE cleaning approximately 1,191,967 square feet.	

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24. Agency: State Department for Social Security Administration Disability Determination **Contractor:** JEANNIE C NUNEZ PSYD PA

Location: DAVIE **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 06/30/2027 **Procurement:** RFQ

Total After Review: $189,441.38 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $1,518,000.00 **MOF:** **Contract Number:** 4600058239

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

	189,441.38		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

25. Agency: University of Arkansas **Contractor:** THE HANOVER RESEARCH COUNCIL LLC
Location: Arlington **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: $225,000.00 **Org. Term:** 08/01/2023 07/31/2024 **Procurement:** RFP
Total After Review: $530,000.00 **Funding:** Other - 100% - [Recovery of Indirect Costs]
Total Projected: $375,000.00 **MOF:** **Contract Number:** DAG00124

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	305,000.00	225,000.00	Renewal of grant writing and proposal revision service for U of A System Division of Agriculture (UADA) to add funding and extend expiration date by one year.	07/31/2027
Amd. 2	75,000.00	150,000.00	Renewal of grant writing and proposal revision service for U of A System Division of Agriculture (UADA) to add funding and extend expiration date by one year.	07/31/2026
Amd. 1	75,000.00	75,000.00	Renewal: adding funding and extending expiration date by one year, for grant writing and proposal revision services provided to U of A System Division of Agriculture	07/31/2025
	75,000.00		The contractor is to provide grant writing and proposal revision services for the U of A System Division of Agriculture (UADA). Services to include on-site and remote grantseeking capacity training and development, proposal development support, and proposal review and revision support. Service offering consists of project work queues, which correspond to the number of projects handled contemporaneously. UADA will engage one work queue for proposal development, and five queues for proposal revision services.	

26. Agency: University of Central Arkansas **Contractor:** ASSETWORKS, LLC
Location: San Antonio **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: $145,920.00 **Org. Term:** 09/26/2025 09/25/2026 **Procurement:** RFP
Total After Review: $271,320.00 **Funding:** Cash - 100%
Total Projected: $570,278.56 **MOF:** **Contract Number:** RA2616504

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	125,400.00	109,022.50	To add money for years two and three, to add one new tile to the software, and to extend the date of the contract	09/25/2028
	145,920.00		Vendor will provide a comprehensive facilities operations and maintenance software solution for the UCA Physical Plant. Services will include implementation, training and ongoing customer support as outlined in the agreement and SOW.	

27. Agency: University of Central Arkansas **Contractor:** MORAN TECHNOLOGY CONSULTING
Location: Naperville **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 08/24/2026 06/30/2027 **Procurement:** RFP
Total After Review: $59,730.00 **Funding:** Cash - 100%
Total Projected: $59,730.00 **MOF:** **Contract Number:** RA2716506

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

	59,730.00		The company is to conduct an evaluation, analysis and assessment of the University"s Enterprise Resource Planning (ERP) system and submit it"s findings.

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28. Agency: University of Central Arkansas **Contractor:** PRIME THERAPEUTICS, LLC

Location: Eagan **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/01/2027 12/31/2027 **Procurement:** RFP

Total After Review: $130,000.00 **Funding:** Cash - 100%

Total Projected: $910,000.00 **MOF:** **Contract Number:** RA2716501

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	130,000.00		Company will provide pharmacy benefit management services for the University"s self insured health plan.	

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

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1. Agency: Arkansas State University

Contractor: A TO Z LAWNCARE LLC

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/21/2026 08/21/2029 **Procurement:** RFP

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

Total Projected: $350,000.00 **MOF:** **Contract Number:** 10252220

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	200,000.00		This contractor is to provide irrigation system maintenance for Arkansas State University.	

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2. Agency: Arkansas State University

Contractor: NEA WATER MASTERS LLC

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/21/2026 08/20/2030 **Procurement:** RFP

Total After Review: $800,000.00 **Funding:** Cash - 100%

Total Projected: $1,400,000.00 **MOF:** **Contract Number:** RA10252219

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	800,000.00		The contractor is to provide irrigation system maintenance for Arkansas State University.	

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3. Agency: Department of Corrections - Division of Community Correction

Contractor: COVENANT RECOVERY INC

Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $503,125.00 **Org. Term:** 09/18/2023 09/17/2024 **Procurement:** RFQ

Total After Review: $1,596,875.00 **Funding:** State - 100%

Total Projected: $1,596,875.00 **MOF:** **Contract Number:** 4600053005

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,093,750.00	325,109.82	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Covenant Recovery is a 5 bed, male transitional housing facility located in Pine Bluff, AR.	09/17/2027
Amd. 2	100,000.00	220,809.82	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Covenant Recovery is a 5 bed, male transitional housing facility located in Pine Bluff, AR.	09/17/2026
Amd. 1	175,000.00	139,934.82	To extend date and increase funding to continue to provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.	09/17/2025
	228,125.00		To provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.	

4. Agency: Department of Education - Educational Television Division

Contractor: M&M PRODUCTIONS LLC

Location: BENTON **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $318,800.00 **Org. Term:** 09/23/2024 09/22/2025 **Procurement:** IB

Total After Review: $500,740.00 **Funding:** Cash - 100%

Total Projected: $159,400.00 **MOF:** **Contract Number:** 4600055313

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	181,940.00	228,200.00	HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION To extend date and add funds for 1 year	09/22/2027
Amd. 1	159,400.00	118,900.00	HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION To extend date and add funds for 1 year	09/22/2026
	159,400.00		HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION	

5. Agency: Department of Finance and Administration - Child Support Enforcement

Contractor: MARTHA A CRANE

Location: MONTROSE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $190,125.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB

Total After Review: $190,125.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH AND HUMAN SERVICES]; State - 34%

Total Projected: $381,150.00 **MOF:** **Contract Number:** 4600049158

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	0.00	132,845.00	This contract is for process server services for the DFA Office of Child Support Enforcement. This amendment renews the contract and increases authorized spending.	06/30/2027
Amd. 6	65,000.00	115,625.00	This contract is for process server services for the DFA Office of Child Support Enforcement. This amendment renews the contract and increases authorized spending.	06/30/2027
Amd. 5	0.00	89,195.00	Date extension only.	06/30/2026
Amd. 4	0.00	60,755.00	Date extension only.	06/30/2025
Amd. 3	0.00	33,770.00	Date extension only.	06/30/2024
Amd. 2	61,600.00	15,135.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	13,805.00	PROCESS SERVER	06/30/2023
	63,525.00		PROCESS SERVER	

6. Agency: Department of Health

Contractor: CRANFORD CO

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 06/30/2030 **Procurement:** RFP

Total After Review: $8,482,500.00 **Funding:** Other - 100% - [Master Tobacco Settlement, TSD0100, 604,]

Total Projected: $14,844,375.00 **MOF:** **Contract Number:** 4600060104

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

	8,482,500.00		The objective of this Contract is to support the Arkansas Department of Healths Office of Health Communications (OHC) in developing and implementing a comprehensive statewide media campaign for the Tobacco Prevention and Cessation Program (TPCP). The scope, includes but is not limited to, full-service campaign development, creative production, media planning and buying, market research, public relations, website hosting, and campaign evaluation. The Contractor will be responsible for creating, testing, producing, placing, and managing media across digital, social, print, broadcast, and grassroots channels, as well as conducting research to inform future messaging and strategy. Performance will be measured through the Departments approval of campaign plans and materials, timely delivery of required services, measurable campaign outcomes, and submission of quarterly and annual reports. The Contractor will create, test, produce, place, and manage media and social marketing campaigns and provide measurable results and outcomes on campaigns through appropriate and industry standard evaluation methods.	

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7. Agency: Department of Health

Contractor: GENESIS DATACOM LLC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/24/2026 06/30/2027 **Procurement:** CC

Total After Review: $99,985.00 **Funding:** Federal - 100% - [Infrastructure Workforce A]

Total Projected: $99,985.00 **MOF:** **Contract Number:** 4502344650

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	99,985.00		This purchase order is for Genesis Datacom to reorganize all network closets located within the Arkansas Department of Health main campus.	

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8. Agency: Department of Human Services

Div/Prog: Division of Developmental Disabilities Services

Contractor: ARKANSAS HEALTHCARE PERSONNEL INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,900,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: $2,200,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]

Total Projected: $7,700,000.00 **MOF:** **Contract Number:** 4600052726

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	300,000.00	1,519,172.54	Amend to add funding at the current rate and reduce the Total Projected Cost for nursing and medical staffing services for the Arkansas Human Development Centers	06/30/2027
Amd. 3	0.00	1,427,309.49	Amend to extend for time only for nursing and medical staffing services for the Arkansas Human Development Centers	06/30/2027
Amd. 2	0.00	920,826.08	Amend to extend for time only to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers	06/30/2026
Amd. 1	800,000.00	444,211.65	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers	06/30/2025
	1,100,000.00		Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area: Statewide	

9.	**Agency:** Department of Human Services	**Contractor:** BAPTIST HEALTH	
	Div/Prog: Division of Developmental Disabilities Services	**Location:** LITTLE ROCK	**State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $76,800.00 **Org. Term:** 09/01/2025 08/31/2026 **Procurement:** IB

Total After Review: $153,600.00 **Funding:** State - 32%; Other - 67% - [Title XIX Reimbursement]

Total Projected: $537,600.00 **MOF:** **Contract Number:** 4600056601

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	76,800.00	29,379.50	Amend to extend and add funding for Occupational Therapy and Physical Therapy Services at the Arkadelphia Human Development Center.	08/31/2027
	76,800.00		To initiate a new contract for Occupational Therapy and Physical Therapy Services at the Arkadelphia Human Development Center.	

10.	**Agency:** Department of Human Services	**Contractor:** KAREN A BYERS	
	Div/Prog: Division of Developmental Disabilities Services	**Location:** GREENBRIER	**State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $657,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB

Total After Review: $882,000.00 **Funding:** State - 30%; Other - 69% - [Title XIX Reimbursement]

Total Projected: $1,008,000.00 **MOF:** **Contract Number:** 4600057924

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	225,000.00	626,875.00	Amend to extend and add funding for psychiatric services at the Conway Human Development Center.	08/31/2027
Amd. 5	0.00	557,375.00	Update the outline agreement number and vendor information for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
Amd. 4	225,000.00	432,000.00	Amend to add funding at the current rate, adjust the amount of billable hours annually from 1,152 to 1,800, and revise Total Projected Cost to continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
Amd. 3	0.00	404,625.00	Amend to extend for time only and continue this contract for psychiatric services for individuals residing at the Conway Human Development Center.	08/31/2026
Amd. 2	144,000.00	238,875.00	Amend to extend and add funding at the current rate to this contract for psychiatric services for individuals residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2025
Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	

11. Agency: Department of Human Services | **Contractor:** LAURENCE J HOWE DDS PA
Div/Prog: Division of Developmental Disabilities Services | **Location:** SHERWOOD | **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $249,600.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: $374,400.00 **Funding:** State - 30%; Other - 69% - [Title XIX- Reimbursement]
Total Projected: $873,600.00 **MOF:** **Contract Number:** 4600055061

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	124,800.00	223,200.00	Amend to extend and add funding at the current rate to continue dental services for the Conway Human Development Center.	08/31/2027
Amd. 1	124,800.00	108,000.00	Amend to extend and add funds at the current rate to continue dental services for the Conway Human Development Center.	08/31/2026
	124,800.00		DENTAL SERVICES - CONWAY HUMAN DEVELOPMENT CENTER (CHDC)	

12. Agency: Department of Human Services | **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC
Div/Prog: Division of Developmental Disabilities Services | **Location:** CONWAY | **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2027 **Procurement:** IB
Total After Review: $665,600.00 **Funding:** State - 35%; Other - 64% - [Contracts Conway]
Total Projected: $4,659,200.00 **MOF:** **Contract Number:** 4600060154

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	665,600.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center.	

13. Agency: Department of Public Safety | **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK | **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2030 **Procurement:** RFP
Total After Review: $10,352,900.00 **Funding:** Federal - 100% - [Nat"l Hwy Traffic & Safety]
Total Projected: $18,117,575.00 **MOF:** **Contract Number:** 4600060133

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	10,352,900.00		This contract is to provide comprehensive advertising and marketing services to develop, conduct, and manage a statewide highway safety media plan for the Arkansas State Police Highway Safety Office.	

14. Agency: Department of Public Safety - Division of Arkansas State Police | **Contractor:** Conroy Transcription Services LLC
Location: Mountain Home | **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 08/23/2026 08/22/2027 **Procurement:** IB
Total After Review: $177,500.00 **Funding:** State - 100%
Total Projected: $1,242,500.00 **MOF:** **Contract Number:** 4600060143

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	177,500.00		This contract is for transcription services for English language files and recordings for the Department of Public Safety.	

15. **Agency:** Department of Public Safety - Division of Emergency Management **Contractor:** MOTOROLA SOLUTIONS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 09/01/2026 08/31/2027 **Procurement:** SSJ

Total After Review: $2,054,922.57 **Funding:** Cash - 100%

Total Projected: $2,054,922.57 **MOF:** **Contract Number:** 4600060040

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	2,054,922.57		This contract is for the Upgrade of 3rd Party components to comply with the scheduled Motorola System Upgrade in November, 2026 and provides: NICE Logging Systems Upgrade: Lifecycle upgrades of existing logging recorders with Gen11hardware and migration to the AN2024 platform. NICE Inform Software Refresh: Comprehensive software upgrades for Inform Professional and Elite,ensuring compatibility and access to the latest features. Genesis Software Upgrades Mach Alert Fire Station Alerting System Upgrade Eventide Logging Recorder Upgrade Professional Services: Dedicated project management, on-site installation, and configuration services.	

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16. **Agency:** University of Arkansas for Medical Sciences **Contractor:** CRANFORD JOHNSON ROBINSON WOODS, INC. DBA CJRW

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 08/24/2026 08/23/2030 **Procurement:** RFP

Total After Review: $40,758,848.00 **Funding:** State - 20%; Other - 80% - [Clinical Revenue FD102, CC]

Total Projected: $71,294,159.00 **MOF:** **Contract Number:** 17882

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	40,758,848.00		The contractor will provide UAMS with creative, strategic, and media support to advance system-level branding initiatives; develop and execute advertising and marketing campaigns; and support service line, academic program, and research-related marketing efforts as needed. The contractor shall provide but not limited to the following services: 1. Media Buying & Placement Services 2. Creative Strategy, Campaign Development & Production 3. Strategic Marketing & Consultation 4. Digital Strategy & Website Support	