



February 18, 2025

The Honorable Kim Hammer, Co-Chairperson  
 The Honorable Aaron Pilkington, Co-Chairperson  
 JBC-PEER Review  
 State Capitol Building, Room 315  
 Little Rock, Arkansas 72201

Dear Senator Hammer and Representative Pilkington,

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

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

Finally, 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 Number	Contractor Name	Date Issued	RFP Method
Pulaski Technical College	RA24-026	The New Growth Group LLC	03/15/2025	Traditional
Pulaski Technical College	RA25-006	Quality Security Services	03/15/2025	Traditional
University of Arkansas at Fayetteville	RA1254247	Core Management Services LLC dba Core America	02/27/2025	MAP
Statewide Shared Services	4600055825	Navitus Business Consulting Inc	10/29/2024	MAP

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

Sincerely,

A handwritten signature in black ink that reads "Jessica Patterson". The script is fluid and cursive, with the first letter of each word being capitalized and larger than the others.

Jessica Patterson  
State Procurement Director



## OSP Approval Request Request for Qualifications (RFQ)

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

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

### Procurement Unit Requesting the RFQ

Requesting Department: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: [Jeff Stearns](#)

Phone Number: [501-682-7627](tel:501-682-7627) Email: [Jeffrey.stearns@ssa.gov](mailto:Jeffrey.stearns@ssa.gov)

### General Information

Description of Service/Commodity: [Medical Consultant for disability case processing.](#)

Total Projected Cost: [\\$970,000.00](#)

Start Date of Resulting Contract: [4/1/2025](#)

Expiration Date of Resulting Contract: [6/30/2029](#)

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

[Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.](#)

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

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

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

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

### Provide additional details as needed.

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

potentially offer a contract.

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

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

Based on current disability workload and training capacity, the agency has determined that three doctors would be the ideal number at this time.

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

Three (3)

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

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

**Comments**

[Click here to enter text.](#)



**Approver's Signature**

2/14/2025

**Date**



## OSP Approval Request Request for Qualifications (RFQ)

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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: 0710 - Arkansas Department of Human Services

Requesting Division: DHS Office of Procurement Purchasing Contact: Sarah Cunningham, CPO

Phone Number: (501) 396-6298 Email: Sarah.Cunningham@dhs.arkansas.gov

### General Information

Description of Service/Commodity: Placement/Residential Qualified Vendor Listing for Service Providers for DHS Youth Clients

Total Projected Cost: To be determined.

Start Date of Resulting Contract: 7/1/2025

Expiration Date of Resulting Contract: 6/30/2031

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

A Multiple Vendor Award RFQ is the most suitable method of procurement for the identified service areas because the specialized expertise and qualifications required are the most important factors in vendor selection; also, price competition is irrelevant in these service areas as DHS will offer fixed contract rates per service for each vendor. The purpose of this request is to create a qualified vendor listing (QVL) of specialized service providers in the identified service areas for DHS youth clients (up to twenty-one (21) years old. A QVL would allow DHS to post open enrollment on an annual basis, allowing for the removal of vendors who no longer want to participate and the addition of new vendors. DHS has encountered shortages with beds in these service areas with some providers closing their doors or no longer offering these services for the same clients, leaving DHS scrambling to use existing providers to bridge service gaps while replacement solicitations are conducted to bring forward additional providers.

An RFQ will be issued by DHS Office of Procurement to establish a DHS specific QVL for the provision of services in placement and residential service spaces, specifically: Developmentally Disability Service Foster Care, Therapeutic Foster Care, Qualified Residential Treatment Program, Private and Specialized Placement Agencies, and In-Patient Medical Services. The resultant QVL shall be non-mandatory. The specialized qualifications for these vendors is the primary consideration for inclusion on the QVL. Contract rates are fixed for each service, so price competition is irrelevant. The services listed will require at minimum specialized licensing and certification(s) such as: licenses required under the Minimum Licensing Standards for Child Welfare Agencies, trauma-informed care, Medicaid-certified outpatient behavioral health providers, licensed and certified clinicians such as LCSW, LPC, or LAC, and supervising clinicians must meet a minimum education in psychology or social work and have qualified professional experience to be able to provide

evidence-based services; along with vendors who are certified, licensed, and equipped to provide in-patient medical services.

Placement on a QVL will not guarantee a future contract for any vendor. The purpose of the QVL is to generate a list of vendors for future consideration. DHS will include minimum qualifications to vet each proposed bidder before assignment to any service area on the QVL initially and each year during the enrollment period. For any specific needs identified by DHS for any subsequent contract award, DHS will compile a specific scope of work to distribute among the QVL participants in the relevant service area(s).

The detailed scope of work will be distributed to vendors on the QVL, allowing the vendors to review the requirements and timeline in which to submit a bid and qualifications. DHS will award a contract to the best-qualified vendor(s) who is (are) capable of performing the scope of work or services required.

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

The specialized qualifications mentioned below are paramount in providing the services and are the primary consideration for being included within the QVL for each specialized area identified by each vendor. Contract rates are fixed for each service, so price competition is irrelevant. The services listed will require at minimum specialized licensing and certification(s) such as: licenses required under the Minimum Licensing Standards for Child Welfare Agencies, trauma-informed care, Medicaid-certified outpatient behavioral health provider; along with vendors who are certified, licensed, and equipped to provide in-patient medical services.

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

The cost of any resulting contracts will be controlled by fixed rates. Utilization will be needs-based and will be monitored by DHS to control the overall costs of any resulting contracts.

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

The identified service areas are listed as follows with additional information attached.

1. **Developmentally Disabled Services (DDS) Foster Care:** DDS providers recruit foster homes to serve children and adolescents who have been deemed as intellectually delayed and who are eligible for DDS waiver services. DDS providers recruit, train and open their own foster homes. Children and adolescents placed in DDS foster homes receive services to help maintain them in the community. DDS foster homes are licensed by DDS and follow the DCFS standards in the Resource Parent Handbook (background checks, licensing, training). The services here are specialized to those who complete the training, and the specific DCFS youth population served.
2. **Therapeutic Foster Care (TFC)** was originally approved as a multiple vendor RFQ which is approaching its seven (7) year end. Therapeutic foster homes (TFC) are recruited to be more specialized to support children and youth who may have complex behaviors but can maintained within their community. TFC homes are different than traditional foster homes because they receive specialized training. Vendors interested in being added to this service area must (a) meet foster requirements outlined in the Minimum Licensing Standards for Child Welfare Agencies, (b) be a licensed Child Welfare Agency, (c) be certified for outpatient behavioral health services, and (d) must provide trauma-informed care.
3. **Specialized and Private Licensed Placement Agencies (SPLPA/PLPA).** PLPAs serve any child in foster care. SPLPAs provide a specialized service for placement of children and youth referred by or in custody of the State, specifically older children and sibling groups. Vendors for this service must be a child placement agency licensed by the Child Welfare Agency Review Board to recruit train, approve and support their own resource homes to provide substitute care within a family-like setting on a twenty-four hour basis for any child placed in the home by a child placement agency. A PLPA/SPLPA is responsible for the resource homes it recruits by ensuring those resource homes continuously meet the Minium Licensing Standards for Child Welfare Agencies including but not limited to criminal background checks, SAFE home studies, Pre-service training, continuing resource parent education, and adherence to the DCFS Policy VII-G for Alternate Care standards, maltreatment allegations.
4. **Qualified Residential Treatment Program (QRTP)** was originally approved as a multiple vendor RFQ

which is approaching its seven (7) year end. Here, the resulting RFQ would also be a multiple vendor award to a QVL. Vendors interested in being added for this service area must at minimum (a) meet the definition of a Child Care Institution as stated under 42 U.S.C. 672(c)(2), (b) must be accredited by either the Commission on Accreditation of Rehabilitation Facilities (CARF), the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) or the Council on Accreditation (COA), or other independent, not-for-profit organizations approved by the U.S. Department of Health and Human Services (DHHS); (c) must have and use an evidence based trauma-informed treatment model, (d) must have registered or licensed nursing staff and other licensed clinical staff who provide care within the scope of their practice as defined by state/tribal law, who are on-site according to the evidence-based trauma informed treatment model and are available twenty-four (24) hours, seven (7) days a week, (e) meet foster requirements outlined in the Minimum Licensing Standards for Child Welfare Agencies, (f) must be a licensed Child Welfare Agency, and (g) must be certified for outpatient behavioral health services.

5. **In-Patient Care Specialized Services:** DCFS serves youth clients who require a high level of specialized care. Vendors for this service must be approved and licensed to operate to be able to provide in-patient medical services to severe-needs clients up to twenty-one (21) years of age, such as those with traumatic brain injuries, or other diagnoses that require a high-level of medical based care. Such services will vary depending on the needs of the client but can include: twenty-four (24) hour trachea care, suctioning, maintenance of gastric tube and feeds, bowel and bladder management (colostomy/ileostomy), and impaired communication and mobility.

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.** Each service area listed above will cover Arkansas children statewide. No one vendor can provide all of the service areas listed; also, no one vendor can provide services statewide to meet the current needs under any individual service area. Therefore, multiple vendors are needed to provide statewide coverage for the listed service areas. Having multiple vendors available to provide the services as listed is most advantageous to the State and its children in need of these listed specialized services.

**For a multiple award request, indicate the number of contractors required to fulfill the need.** The need for the services varies year by year due to the changes in children coming into state custody requiring placement services. Since this RFQ is for a resultant QVL, DHS will only add to the list the contractors who are able to provide the services and meet the agency's needs.

**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.](#)

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Jessica Patterson

Approver's Signature

2/6/2025

Date

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

**1. Agency:** Department of Energy and Environment -  
Division of Environmental Quality

**Contractor:** TETRA TECH INC

**Location:** PASADENA

**State:** CA

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

**Total Authorized:** \$125,568.00 **Org. Term:** 04/22/2024 04/21/2025 **Procurement:** ABA

**Total After Review:** \$2,000,000.00 **Funding:** Federal - 96% - [U.S. EPA FYP0000 and FII]; Other - 3% - [Remedial Action Trust THS0000]

**Total Projected:** \$1,177,500.00 **MOF:**

**Contract Number:** 4600054308

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,874,432.00	102,048.78	ON-CALL PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES FOR POTENTIALLY CONTAMINATED SITES THROUGHOUT THE STATE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT NOT LIMITED TO, SITE ASSESSMENTS, REMEDIAL INVESTIGATIONS, REMDEIDIAL ACTIONS.	04/21/2026
	125,568.00		ON-CALL PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES FOR POTENTIALLY CONTAMINATED SITES THROUGHOUT THE STATE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT NOT LIMITED TO, SITE ASSESSMENTS, REMEDIAL INVESTIGATIONS, REMDEIDIAL ACTIONS.	

**2. Agency:** Department of Parks, Heritage, and Tourism -  
Division of Heritage

**Contractor:** CLEMENTS & ASSOC ARCHITECTURE INC

**Location:** NORTH LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$227,275.50 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA

**Total After Review:** \$237,275.50 **Funding:** Cash - 3%; Other - 97% - [Cash, FY20, FY21, FY22, FY23 & FY24 ANCRC]

**Total Projected:** \$350,000.00 **MOF:**

**Contract Number:** 4600043609

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	10,000.00	100,139.23	Extend time and increase Expense \$10,000	12/23/2025
Amd. 8	67,275.50	100,139.23	Increase Services \$67,275.50 for Old State House Condition Assessment, Presbyterian Church replacement of wood shake shingle roofing, Larance Creek Boardwalk, Jacob Wolf House Boardwalk Improvements, Stuart-Smith House Improvements.	06/30/2025
Amd. 7	0.00	96,007.37	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2025
Amd. 6	60,000.00	84,058.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2024



Amd. 5	50,000.00	44,864.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2023
Amd. 4	0.00	20,788.23	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2022
Amd. 3	0.00	16,129.82	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2021
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

**3. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ALLISON AND PARTNERS INC

**Location:** LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$582,637.84 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$583,152.73 **Funding:** Other - 100% - [Amendment 75]

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** 4600052263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	514.89	242,066.47	Increase Services \$514.89 for Daisy Visitor Center, due to Change Order to construction.	03/31/2027
Amd. 6	47,374.07	211,735.25	Increase Services \$47,374.07 for Renovation/Expansion of the Visitor Center at Daisy State Park, Auditorium Lighting at Ozark Folk Center State Park and Visitor Center Renovation at Plum Bayou Archeological State Park.	03/31/2027
Amd. 5	127,152.67	202,612.44	Increase Services \$112,152.67 and increase Reimbursable Expense \$15,000 for Renovation/Expansion of the Visitor Center at Daisy State Park, Restroom at Lake Charles State Park, Electrical Upgrades, Roofs and Auditorium Lighting at Ozark Folk Center State Park and a new Maintenance Complex at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	03/31/2027

Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.	03/31/2027
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathroom/Camper Cabins located at Mount Nebo State Park.	03/31/2027
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

**4. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions      **Contractor:** AMR ARCHITECTS INC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$415,000.00    **Org. Term:** 04/01/2023 03/31/2027    **Procurement:** ABA  
**Total After Review:** \$511,598.86    **Funding:** Other - 100% - [Amendment 75]  
**Total Projected:** \$400,000.00    **MOF:**      **Contract Number:** 4600052324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	96,598.86	333,548.83	Increase Services \$96,598.86 for Devil's Den State Park Cabin Renovation due to construction contract award.	03/31/2027
Amd. 1	314,750.00	25,409.70	Increase Services \$284,750 and increase Reimbursable Expense \$30,000 for Cabin Renovation at Devil's Den State Park.	03/31/2027
	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil's Den State Park.	

**5. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions      **Contractor:** HALFF ASSOCIATES INC  
**Location:** DALLAS      **State:** TX

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

**Total Authorized:** \$588,873.13    **Org. Term:** 09/01/2021 06/30/2025    **Procurement:** ABA  
**Total After Review:** \$599,087.30    **Funding:** Other - 100% - [Amendment 75]  
**Total Projected:** \$250,000.00    **MOF:**      **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	10,214.17	379,343.69	Extend time and increase Services \$10,214.17 for Mount Magazine Wastewater Treatment Plant and Mount Nebo Wastewater Treatment Plant due to Change Orders to construction.	06/30/2027

Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.	06/30/2025
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.	06/30/2025
Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	06/30/2025
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.	06/30/2025
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21 76,300.00	20,667.25	Provide professional on-call engineering services	

**6. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions      **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$917,183.52      **Org. Term:** 07/01/2019 06/30/2021      **Procurement:** ABA

**Total After Review:** \$921,624.87      **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC]

**Total Projected:** \$73,684.09      **MOF:**      **Contract Number:** 4600044654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.	06/30/2026
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.	06/30/2025

Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.	06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.	06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.	06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

7. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** POLLUTION MANAGEMENT INC

**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$485,000.00 **Org. Term:** 10/01/2020 06/30/2023 **Procurement:** ABA

**Total After Review:** \$582,072.50 **Funding:** Other - 100% - [Amendment 75]

**Total Projected:** \$122,500.00 **MOF:** **Contract Number:** 4600046326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	97,072.50	141,911.91	Extend time and increase Services \$97,072.50 for the Lake Chicot Campground due to construction contract award.	06/30/2027
Amd. 5	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.	06/30/2025
Amd. 4	17,000.00	141,911.91		06/30/2025
Amd. 3	110,500.00	93,161.91		06/30/2025
Amd. 2	19,500.00	60,255.66		06/30/2025
Amd. 1	10,000.00 103,000.00	34,661.91		

8. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAR & A

**Location:** FORT SMITH **State:** AR

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

**Total Authorized:** \$445,062.50 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$482,875.00 **Funding:** Other - 100% - [Amendment 75]

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** 4600052264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	37,812.50	304,957.52	Increase Services \$37,812.50 for Lodge and Cabin Interior projects at Mount Magazine State Park.	03/31/2027
Amd. 6	37,187.50	240,675.85	Increase Services \$27,187.50 and increase Expense \$10,000 for Cabin Interior Improvements at Mount Magazine State Park.	03/31/2027
Amd. 5	92,875.00	227,925.85	Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Amd. 1	8,156.25 25,000.00	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park. To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	03/31/2027

**9. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAYLOR KEMPKE ARCHITECTS PA

**Location:** HOT SPRINGS **State:** AR

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

**Total Authorized:** \$411,452.58 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$457,485.06 **Funding:** Other - 100% - [Amendment 75]

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.	06/30/2027
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.	
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
	131,700.00		To provide professional on-call architectural services.	

**10. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$674,220.54 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA  
**Total After Review:** \$739,374.41 **Funding:** Other - 100% - [Amendment 75]  
**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	65,153.87	493,139.83	Extend time and increase Services \$65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.	06/30/2027
Amd. 8	30,000.00	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.	06/30/2025
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.	06/30/2025
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03 120,295.97	58,927.32		06/30/2025

**11. Agency:** Department of Public Safety - Division of Arkansas State Police **Contractor:** WITSELL EVANS RASCO  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$1,310,991.87 **Org. Term:** 01/22/2024 01/21/2025 **Procurement:** ABA  
**Total After Review:** \$1,491,888.94 **Funding:** Federal - 93% - [ARPA]; Other - 6% - [ASP Foundation]  
**Total Projected:** \$928,620.98 **MOF:** **Contract Number:** 4600054000

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	180,897.07	1,043,102.59	The purpose of this amendment is to increase the contract based on the established Guaranteed Maximum Price (GMP).	01/21/2026
Amd. 2	0.00	348,907.20	The purpose of this amendment is to renew the contract for another one year term	01/21/2026

Amd. 1      382,370.89      175,872.03      The purpose of this amendment is to increase funds per the updated      01/21/2025  
Method of Finance.  
928,620.98      ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT  
CAMP ROBINSON

**12. Agency:** National Park College      **Contractor:** CLARK CONTRACTORS  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00      **Org. Term:** 02/28/2025 06/30/2025      **Procurement:** RFQ  
**Total After Review:** \$6,500,000.00      **Funding:** Federal - 92% - [ARPA HIRED Program AR Workforce Strategy Grant  
(\$6,000,000)]; Cash - 7%

**Total Projected:** \$6,500,000.00      **MOF:**      **Contract Number:** NP-25-0013

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

6,500,000.00      Construction Manager shall construct a new welding facility on NPC property and demolish and remove current building 17, the former marine technology and current HVAC building. Contractor shall be responsible for all aspects of the construction and demolition projects, including procuring all permits required, demolition of old facility and construction of new facility.

**13. Agency:** University of Arkansas at Little Rock      **Contractor:** BERNHARD TME, LLC  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00      **Org. Term:** 03/01/2025 02/28/2029      **Procurement:** RFQ  
**Total After Review:** \$500,000.00      **Funding:** State - 100%

**Total Projected:** \$500,000.00      **MOF:**      **Contract Number:** RA25145497

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

500,000.00      The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 740.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.

**14. Agency:** University of Arkansas at Little Rock      **Contractor:** CRAFTON TULL & ASSOCIATES, INC.  
**Location:** Little Rock      **State:** AR

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

**Total Authorized:** \$0.00      **Org. Term:** 03/01/2025 02/28/2029      **Procurement:** RFQ  
**Total After Review:** \$250,000.00      **Funding:** State - 100%

**Total Projected:** \$250,000.00      **MOF:**      **Contract Number:** RA25145498

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

250,000.00      The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 740.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.



15. **Agency:** University of Arkansas at Little Rock **Contractor:** INSIGHT ENGINEERING, PLLC  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2025 02/28/2029 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** State - 100%  
**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** RA25145499

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 7 40.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.	

16. **Agency:** University of Arkansas Community College at Batesville **Contractor:** FENNEL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/27/2025 12/31/2026 **Procurement:** RFQ  
**Total After Review:** \$267,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$267,000.00 **MOF:** **Contract Number:** RA2516801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	267,000.00		Provide architectural and related engineering services for the University of Arkansas Community College at Batesville Gateway Center Farm and Ranch Management Project (FARM). This project will include the renovation of a 100,000 square foot industrial building constructed in the 1960's. The focus will be on the renovation of the approximately 7,000 square foot front/east section. The project includes updating utilities; constructing six offices, restrooms, two multi-use rooms/classrooms, and a computer lab; adding storage, maintenance, custodial, and common spaces as required; adding a CDL driving pad; adding a greenhouse; and developing a master plan for the entire 55-acre property, which involves constructing various structures for an educational working farm.	

17. **Agency:** University of Central Arkansas **Contractor:** WER ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/03/2025 06/30/2029 **Procurement:** RFQ  
**Total After Review:** \$329,550.00 **Funding:** Cash - 100%  
**Total Projected:** \$329,550.00 **MOF:** **Contract Number:** RA2516510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	329,550.00		Feasibility study for UCA Multipurpose Arena.	

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

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<b>1. Agency:</b> Department of Human Services	<b>Contractor:</b> CONDUENT STATE AND LOCAL SOLUTIONS INC
<b>Div/Prog:</b> Division of County Operations	<b>Location:</b> GERMANTOWN <span style="float: right;"><b>State:</b> MD</span>
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$1,824,000.00	<b>Org. Term:</b> 09/01/2024 08/31/2026 <b>Procurement:</b> SP
<b>Total After Review:</b> \$6,963,279.00	<b>Funding:</b> Federal - 50% - [TANF EBT Admin, SNAP EBT Admin, Summer EBT Admin]; State - 45%; Other - 4% - [Summer EBT Admin]
<b>Total Projected:</b> \$1,824,000.00	<b>MOF:</b> <span style="float: right;"><b>Contract Number:</b> 4600055030</span>
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <span style="float: right;"><b>New Exp Date</b></span>
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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<b>2. Agency:</b> Department of Human Services	<b>Contractor:</b> GLI CAPITAL GROUP INC
<b>Div/Prog:</b> Division of County Operations	<b>Location:</b> FAIRFAX <span style="float: right;"><b>State:</b> VA</span>
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$430,000.00	<b>Org. Term:</b> 04/01/2020 03/31/2023 <b>Procurement:</b> IB
<b>Total After Review:</b> \$510,000.00	<b>Funding:</b> Federal - 90% - [DMS-AME MMIS Project DDI]; State - 10%
<b>Total Projected:</b> \$798,000.00	<b>MOF:</b> <span style="float: right;"><b>Contract Number:</b> 4600045989</span>
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <span style="float: right;"><b>New Exp Date</b></span>
Amd. 3	80,000.00 305,400.00 Amend to extend and add funding at the current rate to continue this contract for Security and Privacy Control Assessment services for the agency's future Integrated Eligibility Benefits management solution
Amd. 2	0.00 305,400.00 Amend to extend for time only this contract for Privacy and Security Control Assessment services for the agency's future Integrated Eligibility Benefits management solution
Amd. 1	0.00 157,400.00 Amend to extend for time only this contract for Privacy and Security Control Assessment services for the agency's future Integrated Eligibility Benefits management solution
	430,000.00 Security and Privacy Control Assessment services for the agency's future Integrated Eligibility Benefits Management (IEBM) solution. Service coverage area is Statewide.

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<b>3. Agency:</b> Department of Human Services	<b>Contractor:</b> MILLIMAN INC
<b>Div/Prog:</b> Division of Medical Services	<b>Location:</b> BROOKFIELD <span style="float: right;"><b>State:</b> WI</span>
<b>Service Type:</b> Professional Consultant Services (PCS)	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 03/09/2025 06/30/2025 <b>Procurement:</b> SP
<b>Total After Review:</b> \$1,450,000.00	<b>Funding:</b> Federal - 50% - [Medicaid]; State - 50%
<b>Total Projected:</b> \$1,450,000.00	<b>MOF:</b> <span style="float: right;"><b>Contract Number:</b> 4600055855</span>
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <span style="float: right;"><b>New Exp Date</b></span>

1,450,000.00

To establish a contract to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance.

**4. Agency:** Department of Public Safety - Division of Arkansas State Police

**Contractor:** SHI INTERNATIONAL CORP

**Location:** SOMERSET

**State:** NJ

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2025 09/30/2025 **Procurement:** CC

**Total After Review:** \$628,492.28 **Funding:** Federal - 100% - [IJA GRANT - NHTSA]

**Total Projected:** \$628,492.28 **MOF:** **Contract Number:** 4502255074

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

628,492.28

Upgrade to IntelliGrants IGX system. This will enhance registration options, reporting, communication, accessibility, account tracking, security, software configuring, and hosting.

**5. Agency:** Department of Transformation and Shared Services

**Contractor:** DELOITTE CONSULTING LLP

**Location:** HERMITAGE

**State:** TN

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

**Total Authorized:** \$0.00 **Org. Term:** 03/03/2025 12/31/2026 **Procurement:** RFP

**Total After Review:** \$5,186,310.00 **Funding:** Other - 100% - [Central Services Funds]

**Total Projected:** \$5,186,310.00 **MOF:** **Contract Number:** 4600055891

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

5,186,310.00

Deloitte Consulting LLP was awarded the competitively bid RFP for implementation services to upgrade AASIS to the latest version of its current functionality and to implement necessary enhancements. The contracted services include system analysis, configuration, testing, deployment, and post-implementation support to ensure a seamless transition and optimal system performance. Additionally, the contract included services to implement ARIBA, the selected eProcurement solution, which encompasses system integration, customization, and support to enhance procurement efficiency and streamline processes.

**6. Agency:** Department of Transformation and Shared Services

**Contractor:** PHOENIX BUSINESS INC

**Location:** SARASOTA

**State:** FL

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

**Total Authorized:** \$0.00 **Org. Term:** 02/28/2025 02/27/2026 **Procurement:** CC

**Total After Review:** \$2,226,200.00 **Funding:** Other - 100% - [Central Services Funds]

**Total Projected:** \$2,226,200.00 **MOF:** **Contract Number:** 4600055869

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

2,226,200.00

Phoenix Business Consultants will provide Project Management Augmentation Services for the SAP Ariba Implementation Project. This includes, but is not limited to: Project Management, Technical Development Staff, Functional Subject Matter Experts, Training, Independent Validation Services, Organizational Change Management, etc.

7. **Agency:** University of Arkansas **Contractor:** ALLIANCE TRANSPORTATION GROUP LLC  
**Location:** Austin **State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2025 06/30/2027 **Procurement:** RFQ  
**Total After Review:** \$376,532.00 **Funding:** Cash - 100%  
**Total Projected:** \$376,532.00 **MOF:** **Contract Number:** RA1254249

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	376,532.00		Evaluation of transit services on UAF campus to determine feasibility of recommendations from the parking garage study. Establish baseline improvements, develop recommendation for future maintenance facility, articulate future vision & implementation priorities and plan for transit development.	

8. **Agency:** University of Arkansas **Contractor:** CORE MANAGEMENT SERVICES LLC DBA CORE AMERICA  
**Location:** Endicott **State:** NY

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

**Total Authorized:** \$0.00 **Org. Term:** 02/27/2025 10/27/2025 **Procurement:** RFP  
**Total After Review:** \$86,500.00 **Funding:** State - 100%  
**Total Projected:** \$219,550.00 **MOF:** **Contract Number:** RA1254247

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	86,500.00		Custodial management consulting to include review of current services, recommendations of improvements, analyze use of chemicals/other supplies, develop cleaning specifications for buildings, workload recommendations, green cleaning techniques, improved management of workforce & cost containment.	

9. **Agency:** University of Arkansas - Pulaski Technical College **Contractor:** THE NEW GROWTH GROUP, LLC  
**Location:** Cleveland **State:** OH

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

**Total Authorized:** \$0.00 **Org. Term:** 03/15/2025 03/14/2029 **Procurement:** RFP  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$481,250.00 **MOF:** **Contract Number:** RA24-026

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	275,000.00		The purpose of this contract is to enter into a contract as part of grant requirements with an experienced, independent, objective third-party evaluator to conduct comprehensive project evaluations, provide reporting, and assist in various implementations all while aligning with the mission of UAPTC.	

10. **Agency:** University of Arkansas at Fort Smith **Contractor:** THE GORDIAN GROUP, INC.  
**Location:** Greenville **State:** SC

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2025 02/28/2026 **Procurement:** CC  
**Total After Review:** \$193,051.00 **Funding:** Cash - 100%  
**Total Projected:** \$193,051.00 **MOF:** **Contract Number:** RA01952503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	193,051.00		Professional services to include space utilization and assessment and capital planning for our facilities management.	

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

**1. 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:** \$595,468.40 **Funding:** State - 100%

**Total Projected:** \$842,788.80 **MOF:** **Contract Number:** 4600048409

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

**2. Agency:** Department of Corrections - Division of  
Community Correction

**Contractor:** PROSPERITY HOUSE

**Location:** HARRELL

**State:** AR

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

**Total Authorized:** \$100,083.00 **Org. Term:** 06/03/2024 06/02/2025 **Procurement:** RFQ

**Total After Review:** \$250,083.00 **Funding:** State - 100%

**Total Projected:** \$700,581.00 **MOF:** **Contract Number:** 4600054457

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	150,000.00	48,553.80	TO ADD FUNDING FOR ONE YEAR AND TO ADD LANGUAGE TO THE CONTRACT IN ORDER TO BE PREA COMPLIANT. THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.	06/02/2026
	100,083.00		PROSPERITY HOUSE - REENTRY Shall be required to provide supervision, housing and evidence- based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting, recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

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

**Contractor:** RE-NU LIFE CENTER

**Location:** BISMARCK

**State:** AR

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

**Total Authorized:** \$3,060,645.20 **Org. Term:** 02/10/2023 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$3,060,645.20 **Funding:** State - 100%

**Total Projected:** \$2,388,696.00 **MOF:** **Contract Number:** 4600052294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	2,159,879.84	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.	02/09/2026
Amd. 7	400,000.00	1,974,585.44	TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.	02/09/2026
Amd. 6	0.00	1,628,187.26	TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.	02/09/2025
Amd. 5	0.00	1,413,050.80	New contract created due to vendor number changing.	02/09/2024
Amd. 4	575,000.00	1,413,050.80	To increase funding to continue to provide comprehensive, community based, treatment services.	09/30/2023
Amd. 3	0.00	1,340,928.04	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2023
Amd. 2	500,000.00	904,580.16	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2022

Amd. 1	610,000.00	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2021
	975,645.20		TO EXTEND TIME AND INCREASE FUNDING FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES. THIS IS A 74 BED REENTRY FACILITY LOCATED IN LITTLE ROCK, ARKANSAS.	

**4. Agency:** Department of Corrections - Division of Community Correction      **Contractor:** SAFE HAVEN MINISTRIES INC  
**Location:** CLARKSVILLE      **State:** AR

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

**Total Authorized:** \$230,610.65    **Org. Term:** 12/21/2024 12/20/2025    **Procurement:** RFQ

**Total After Review:** \$230,610.65    **Funding:** State - 100%

**Total Projected:** \$1,614,270.00    **MOF:**      **Contract Number:** 4600055657

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

**5. Agency:** Department of Corrections - Division of Community Correction      **Contractor:** WINGS TO RECOVER  
**Location:** EL DORADO      **State:** AR

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

**Total Authorized:** \$200,000.00    **Org. Term:** 12/23/2024 12/22/2025    **Procurement:** RFQ

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

**Total Projected:** \$2,400,000.00    **MOF:**      **Contract Number:** 4600055580

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	0.00	17,004.12	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.	12/22/2025
	200,000.00		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 ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Offender Risk Assessment (ORAS). This is a 24 bed, male facility located in Eldorado, Arkansas.	

**6. Agency:** Department of Corrections - Division of Correction      **Contractor:** MQRS INC

**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$893,689.00    **Org. Term:** 04/01/2019 03/31/2020    **Procurement:** RFP

**Total After Review:** \$1,032,148.04    **Funding:** State - 100%

**Total Projected:** \$1,035,293.28    **MOF:**      **Contract Number:** 4600044060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	138,459.04	796,139.48	Extend date and increase funding for one year in order to continue third party monitoring of patient care to ensure it is consistent with applicable medical, dental, and mental health practice standards.	06/30/2026
Amd. 5	138,459.04	692,295.20	Extend date and increase funding for one year in order to continue third party monitoring of patient care to ensure it is consistent with applicable medical, dental, and mental health practice standards.	06/30/2025
Amd. 4	138,459.04	553,836.16	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2024
Amd. 3	138,459.04	415,377.12	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2023















<b>17. Agency:</b> Department of Human Services			<b>Contractor:</b> TENTH DISTRICT SUBSTANCE ABUSE PROG	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services			<b>Location:</b> WARREN	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,470,353.33	<b>Org. Term:</b> 12/01/2021 09/30/2022	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$2,470,353.33	<b>Funding:</b> Federal - 100% - [Substance Abuse Block Grant]		
<b>Total Projected:</b>	\$3,342,162.18	<b>MOF:</b>	<b>Contract Number:</b> 4600049715	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	0.00	1,600,598.49	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 5	405,746.00	1,511,699.29	Amend to add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 4	527,340.31	1,441,475.49	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00 397,876.45	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	

<b>18. Agency:</b> Department of Human Services			<b>Contractor:</b> BHC PINNACLE POINTE HOSPITAL	
<b>Div/Prog:</b> Division of Children & Family Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$5,300,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$6,300,000.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$4,900,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050694	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	1,000,000.00	4,520,618.00	Amend to add funding and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	1,600,000.00	3,078,453.00	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	06/30/2025
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	06/30/2024
Amd. 1	1,000,000.00 700,000.00	689,294.00	Amend to add funding for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	06/30/2023

**19. Agency:** Department of Human Services **Contractor:** APRIL PEEK  
**Div/Prog:** Division of Developmental Disabilities **Location:** WARREN **State:** AR  
 Services

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

**Total Authorized:** \$150,482.00 **Org. Term:** 03/29/2023 03/28/2024 **Procurement:** IB  
**Total After Review:** \$230,614.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursement]  
**Total Projected:** \$492,450.00 **MOF:** **Contract Number:** 4600051915

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

**20. Agency:** Department of Human Services **Contractor:** NEA THERAPY PROVIDERS LLC  
**Div/Prog:** Division of Developmental Disabilities **Location:** JONESBORO **State:** AR  
 Services

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ  
**Total After Review:** \$72,800.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]  
**Total Projected:** \$509,600.00 **MOF:** **Contract Number:** 4600055768

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	72,800.00		To establish a contract to provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	

**21. Agency:** Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE  
**Div/Prog:** Division of Provider Services & Quality Assurance **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$25,501,978.20 **Org. Term:** 05/01/2019 04/30/2020 **Procurement:** IB  
**Total After Review:** \$25,501,978.20 **Funding:** Federal - 50% - [Medicaid]; State - 49%  
**Total Projected:** \$35,702,769.48 **MOF:** **Contract Number:** 4600044201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	16,649,488.49	Amend to extend, and update the Budget and Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2026
Amd. 5	5,100,395.64	14,048,644.25	Amend to extend, add funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2025
Amd. 4	5,100,395.64	11,343,663.71	Amend to extend and add funding to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2024



Amd. 3	0.00	7,521,645.51	Amend to extend, add a Division of Youth Services Price Sheet, and update the Performance Indicators to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2023
Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2022
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	

**22. Agency:** Department of Veterans Affairs **Contractor:** HIGHLAND HEALTHCARE LLC  
**Location:** FAYETTEVILLE **State:** AR

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

**Total Authorized:** \$1,600,000.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** IB  
**Total After Review:** \$7,600,000.00 **Funding:** Federal - 13% - [Federal VA]; State - 80%; Other - 6% - [Resident]  
**Total Projected:** \$2,800,000.00 **MOF:** **Contract Number:** 4600054490

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,000,000.00	1,231,159.17	INCREASING FUNDS TO COVER THER REST OF FY25 AND FY26. TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.	06/30/2028
	1,600,000.00		TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME	

**23. Agency:** Department of Veterans Affairs **Contractor:** KENNETH ZIMMERMAN  
**Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$103,000.00 **Org. Term:** 04/01/2024 03/31/2026 **Procurement:** IB  
**Total After Review:** \$158,000.00 **Funding:** Federal - 84% - [Federal]; State - 11%; Other - 5% - [Private Pay]  
**Total Projected:** \$103,000.00 **MOF:** **Contract Number:** 4600054306

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	55,000.00	28,000.00	The purpose of this amendment is to add 3% increases in funds for lawn care services for NLR VA Homes. The original service of \$4000 a month will increase to \$4120 monthly, and \$5560 for potential additional services such as pest control for spring lawn care spraying. Funds will cover spring FY25 as well as service into FY26.	03/31/2026
	103,000.00		The purpose of this amendment is to add 3% increases in funds for lawn care services for NLR VA Homes. The original service of \$4000 a month will increase to \$4120 monthly, and \$5560 for potential additional services such as pest control for spring lawn care spraying. Funds will cover spring FY25 as well as service into FY26.	

**24. Agency:** Department of Veterans Affairs **Contractor:** LITTLE ROCK LAUNDRY LLC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$102,490.00 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** CB  
**Total After Review:** \$402,490.00 **Funding:** Federal - 77% - [Federal VA]; State - 14%; Other - 9% - [Resident Pay]  
**Total Projected:** \$360,000.00 **MOF:** **Contract Number:** 4600053665

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	300,000.00	77,587.95	To extend time and contract amount for another fiscal year and to provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.	11/30/2026
Amd. 1	30,000.00	50,513.40	To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.	11/30/2025
	72,490.00		To provide laundry services to the Arkansas State Veterans Home Fayetteville and North Little Rock.	

**25. Agency:** University of Arkansas **Contractor:** AVAD3 EVENT PRODUCTIONS  
**Location:** Lowell **State:** AR

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

**Total Authorized:** \$1,318,521.68 **Org. Term:** 03/01/2019 02/28/2026 **Procurement:** RFP

**Total After Review:** \$1,360,521.68 **Funding:** State - 90%; Other - 9% - [Phs 2 WFF Grant]

**Total Projected:** \$879,086.81 **MOF:** **Contract Number:** RA20190054UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	42,000.00	719,492.56	Adding funding for production services for the 2025 Heartland Challenge event - Walton College of Business.	02/28/2026

Amd. 3	356,210.37	700,190.37	Add funding to contract for Event Production Services to cover future University of Arkansas Commencement events.	
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Amd. 2	40,000.00	642,161.37	Increasing funding for production services for additional Heartland Challenge event.	02/28/2026
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Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.	02/28/2026
	879,086.81		Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).	

**26. Agency:** University of Arkansas **Contractor:** HERITAGE ENVIRONMENTAL SERVICES  
**Location:** Bryant **State:** AR

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

**Total Authorized:** \$1,308,201.68 **Org. Term:** 01/27/2020 01/26/2024 **Procurement:** RFP

**Total After Review:** \$2,808,201.68 **Funding:** State - 100%

**Total Projected:** \$2,857,411.76 **MOF:** **Contract Number:** RA20190062UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,500,000.00	1,278,719.03	Adding funding for continuation of hazardous waste disposal services for the UAF campus.	01/26/2027

Amd. 4	500,000.00	808,201.68	Adding funding for remaining term of contract for hazardous waste disposal services.	01/26/2027
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Amd. 3	0.00	768,875.71	Extending contract term for Hazardous Waste Disposal contract.	01/26/2027
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Amd. 2	400,000.00	408,201.68	Add funding for remaining initial term of hazardous waste disposal contract.	01/26/2024
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Amd. 1	0.00	358,152.91	This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.
	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.

**27. Agency:** University of Arkansas - Pulaski Technical College      **Contractor:** QUALITY SECURITY SERVICES

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

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

**Total Authorized:** \$0.00    **Org. Term:** 03/15/2025 - 03/14/2029    **Procurement:** RFP

**Total After Review:** \$349,842.24    **Funding:** Cash - 100%

**Total Projected:** \$612,223.92    **MOF:**      **Contract Number:** RA25-006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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349,842.24	Provide security guard services at our Business and Industry location. This covers services from open to close during regular business hours as well as weekends and some holidays depending on events/classes occurring at this location.
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