

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

**EXHIBIT C2** 

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

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

Sincerely,

Jussica Patterson

Jessica Patterson State Procurement Director

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

1. Agency:		<b>Contractor:</b>	NAVITAS BUSINESS CO	ONSULTING INC
		Location:	HERNDON	State: VA
Service Type: Techni	cal & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00 Org. Term:	02/28/2025 02/27/2028	B Procurement: RFP	
<b>Total After Review:</b>	\$12,028,383.26 Funding:	Cash - 100%		
<b>Total Projected:</b> \$22,095,771.18 <b>MOF:</b>			Contract Number: 4600055825	
Org/Amt: Amo	unt Paid To Date Objective:			New Exp Date
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