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Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Joseph Wood

January 18, 2023

The Honorable Justin Boyd, Co-Chairperson
The Honorable Roger D. Lynch, Co-Chairperson
Joint Budget Committee—PEER Review Subcommittee
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Boyd and Representative Lynch:

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.

No contract submitted by the Department of Transformation and Shared Services Office of State Procurement (TSS OSP) appear, on their face, to have been procured in violation of Arkansas Procurement Law. I ask for a favorable review of the contracts.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Mitch Rouse".

Mitch Rouse
Director

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

1. Agency: Correction Department		Contractor: WITTENBERG DELONY & DAVIDSON INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$158,908.89	Org. Term: 03/19/2018 06/30/2019	Procurement: ABA
Total After Review:	\$370,605.39	Funding: Trust - 100%	
Total Projected:	\$142,946.00	MOF:	Contract Number: 4600042059
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 6	211,696.50	148,736.14	To extend time for one (1) year and increase funding.
Amd. 5	0.00	146,456.23	To extend time for one (1) year.
Amd. 4	15,962.89	109,997.38	To increase funding of the contract
Amd. 3	0.00	109,997.38	To extend the date of the contract
Amd. 2	0.00	109,997.38	To extend the date of the contract
Amd. 1	0.00	104,654.05	PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS
	142,946.00		PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS
2. Agency: SAU - Tech		Contractor: CADM, ARCHITECTURE, INC.	
		Location: El Dorado	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$449,999.00	Org. Term: 03/18/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$649,999.00	Funding: Federal - 50% - [ARPA, DOL Grant]; Cash - 50%	
Total Projected:	\$100,000.00	MOF:	Contract Number: RA181150002
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	200,000.00	520,294.80	Increase compensation and reimbursable expenses associated with grant funded construction. Also to extend expiration date to December 31, 2023.
Amd. 6	149,999.00	341,592.80	Extension of contract date and increase in contract amount. CADM is the on-call architectural firm for the campus. Additional projects have been identified to address needs on the campus. These projects will be funded by both Federal and Private Grants.
Amd. 5	100,000.00	200,000.00	Received ARPA funds which will be used for a major campus HVAC upgrade.
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.
Amd. 3	0.00	80,613.00	Extending contract date only.
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.

Amd. 1	0.00	6,975.00	Date Extension	06/30/2020
	49,999.00		On-Call Architectural Services	

3. Agency: State Police **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA

Total After Review: \$168,750.00 **Funding:** State - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600050985

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	118,750.00	33,450.00	ARCHITECH DESIGN SERVICE	07/21/2024
	50,000.00		ARCHITECH DESIGN SERVICE	

4. Agency: U of A - Fayetteville **Contractor:** POLK STANLEY WILCOX ARCHITECTS
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/27/2023 06/30/2026 **Procurement:** RFQ

Total After Review: \$1,303,546.00 **Funding:** Other - 100% - [Private Gifts]

Total Projected: \$1,303,546.00 **MOF:** **Contract Number:** RA1234179

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,303,546.00		Professional design services for Razorback Field Fieldhouse - new soccer facilities to include meeting space, locker room, training areas, recovery, nutrition, and associated spaces.	

5. Agency: U of A - Fayetteville **Contractor:** SCM ARCHITECTS PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1224118

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	269,438.91	Increase fees for on-call architect contract to complete current and planned projects.	06/30/2025
	500,000.00		On-call architect services to include conducting studies, providing technical data, conceptual design, schematic design, design development, construction documents, etc., as required to assist UAF Facilities Management with maintenance or minor renovation projects.	

6. Agency: U of A - Fayetteville **Contractor:** WITTENBERG DELONY & DAVIDSON
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/27/2023 01/26/2027 **Procurement:** RFQ

Total After Review: \$1,563,014.00 **Funding:** Other - 100% - [Private Gifts]

Total Projected: \$1,563,014.00 **MOF:** **Contract Number:** RA1234178

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,563,014.00		Professional design services for Bogle Park Renovation/Expansion - 21,000 square foot renovation/addition to existing softball team building.	

7. **Agency:** U of A - Medical Sciences

Contractor: Development Consultant, Inc

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$500,000.00 **Funding:** Cash - 100%

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA18150661

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	73,858.39	To add funds to PCS for providing Civil and Structural engineering professional services for minor renovation and repair projects on the UAMS campus	06/30/2024
Amd. 2	0.00	14,339.40	Extend expiration date	06/30/2024
Amd. 1	0.00 250,000.00	14,339.40	To extend expiration date for DCI's Civil and Structural PCS Contract. To provide on-call civil and structural engineering services for minor renovations or repairs.	06/30/2021

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

1. Agency: Education Department	Contractor: ARKANSAS STATE UNIVERSITY- JONESBORO
	Location: STATE UNIVERSITY State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 02/01/2023 09/30/2026 Procurement: IGV
Total After Review: \$691,388.00	Funding: Federal - 100% - [SAMHSA Aware Grant]
Total Projected: \$864,235.00	MOF: Contract Number: 4600052160
Org/Amt:	Amount Paid To Date Objective: New Exp Date
	691,388.00 EVALUATIONS OF ARKANSAS AWARE PROGRAM

2. Agency: Health Department	Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
	Location: FAYETTEVILLE State: AR
Service Type: Technical & General Services (TGS)	
Total Authorized: \$0.00	Org. Term: 02/01/2023 01/31/2024 Procurement: IGV
Total After Review: \$200,000.00	Funding: Federal - 100% - [ELC Detection]
Total Projected: \$1,000,000.00	MOF: Contract Number: 4600052183
Org/Amt:	Amount Paid To Date Objective: New Exp Date
	200,000.00 1. ADH agrees to do the following: a. Gather wastewater samples and send them to the Washington County Health Unit twice weekly 2. University of Arkansas Fayetteville agrees to the following: a. University of Arkansas PI will pick up the wastewater samples immediately upon arrival from the Washington County Health Unit and perform analysis. These samples will undergo RNA extraction for sequencing analysis. i. The wastewater samples will be measured for virus concentration using qPCR. b. Compile reports and submit them to Dr. Richard McMullen at ADH via excel spreadsheet within 2 to 3 days of sample retrieval.

3. Agency: Human Services Department	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: \$21,259,943.28	Org. Term: 07/01/2016 06/30/2017 Procurement: IGV
Total After Review: \$23,116,015.64	Funding: Federal - 100% - [Substance Abuse and Prevention Treatment CFDA]
Total Projected: \$21,000,000.00	MOF: Contract Number: 4600037135
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 12	1,856,072.36 19,946,919.39 Amend to add funds to continue Substance Abuse Block Grant Prevention services across the state. 09/30/2023
Amd. 11	928,036.18 17,710,746.86 Amend to revise scope, add funding, and update Total Projected Cost to continue Substance Abuse Block Grant Prevention services across the state. 06/30/2023
Amd. 10	0.00 17,710,746.86 Amend to extend for time only and continue this contract for funding for substance abuse prevention national conferences. 06/30/2023

Amd. 9	0.00	14,991,812.02	Amend to revise the scope to this contract for substance abuse prevention, training, and technical assistance.	09/30/2022
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.	09/30/2022
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.	06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00 2,750,000.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services. To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018

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

1. Agency: Arkansas Tech **Contractor:** ACADEMIC SEARCH
Location: Washington **State:** DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 11/30/2026 **Procurement:** RFP
Total After Review: \$68,000.00 **Funding:** Cash - 100%
Total Projected: \$272,000.00 **MOF:** **Contract Number:** RFP22053

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	68,000.00		Executive search service to support the identification and selection of higher education administration and faculty positions	

2. Agency: Education Department **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$264,060.00 **Org. Term:** 03/20/2022 06/30/2023 **Procurement:** CC
Total After Review: \$528,120.00 **Funding:** Cash - 100%
Total Projected: \$264,060.00 **MOF:** **Contract Number:** 4600050194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	264,060.00	146,815.69	add an additional 2000 hours to contract and extend contract for FY24.	06/30/2024
	264,060.00		CAI DIS AELS PROJECT	

3. Agency: Education Department **Contractor:** OPERATIONSHERO
Location: CARY **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 01/31/2027 **Procurement:** RFP
Total After Review: \$2,613,895.47 **Funding:** State - 100%
Total Projected: \$4,626,357.09 **MOF:** **Contract Number:** 4600052061

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,613,895.47		COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM	

4. Agency: Health Department **Contractor:** NURSE FAMILY PARTNERSHIP
Location: DENVER **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 09/30/2023 **Procurement:** SSJ
Total After Review: \$76,017.00 **Funding:** Federal - 83% - [DHHS/HRSA/MIECHV]; State - 16%
Total Projected: \$304,068.00 **MOF:** **Contract Number:** 4600051977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	76,017.00		To allow Arkansas" NFP nurse home visitors access to model-specific, evidenced-based education and training as well as monthly support and technical assistance which ensure model fidelity as required by the model and the federal funder.	

5. Agency: Health Department

Contractor: WAYSTAR INC

Location: LOUISVILLE

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 03/01/2023 02/29/2024 Procurement: SP

Total After Review: \$420,000.00 Funding: Other - 100% - [Insurance and Flu Revenue]

Total Projected: \$1,440,000.00 MOF: Contract Number: 4600052050

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	420,000.00		The services to be provided by WAYSTAR include assisting with implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.	

6. Agency: Human Services Department

Contractor: COMPUTER AID INC

Location: ALLENTOWN

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,800,000.00 Org. Term: 09/01/2020 08/31/2021 Procurement: CC

Total After Review: \$4,424,000.00 Funding: Federal - 36% - [Indirect Cost]; State - 45%; Other - 17% - [Indirect Cost]

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

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

7. Agency: Human Services Department

Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC

Location: GREENEVILLE

State: TN

Div/Prog: Division of Children & Family Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,166,142.62 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$4,411,852.08 Funding: Federal - 11% - [Foster Care Title IV-E (CFDA 93.658)]; State - 82%; Other - 5% - [DCFS - 100% Other Funding]

Total Projected: \$7,185,860.39 MOF: Contract Number: 4600044384

<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. 6	245,709.46	3,287,685.28	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	
Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

8. Agency: Human Services Department **Contractor:** WOODRIDGE NORTHWEST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$100,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$150,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050707

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

9. Agency: Human Services Department **Contractor:** WOODRIDGE OF WEST MEMPHIS
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$900,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,500,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	600,000.00	87,500.00	Amend to add funding, and update Total Projected Cost for the continuation of contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	800,000.00	0.00	Amend to add funding and update Vendor Name to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

10. Agency: Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC
Div/Prog: Division of County Operations **Location:** FAIRFAX **State:** VA
Service Type: Technical & General Services (TGS)

Total Authorized: \$15,601,824.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP
Total After Review: \$19,189,096.60 **Funding:** Federal - 66% - [EBT, SNAP, TANF, Pandemic EBT]; State - 33%
Total Projected: \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	3,587,272.60	10,962,571.52	Amend to extend, increase the Total Projected Cost and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 12	0.00	10,176,226.36	Amend to revise Scope and Budget continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2023
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.	08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.	08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020

Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

11. Agency: Human Services Department **Contractor:** MAXIMUS HUMAN SERVICES INC
Div/Prog: Division of County Operations **Location:** RESTON **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$4,772,725.20 **Org. Term:** 03/20/2020 02/28/2021 **Procurement:** RFP
Total After Review: \$5,681,815.65 **Funding:** Federal - 65% - [Hospital Medi Cont./ DCFS IV E Foster/TANF/SNAP]; State - 34%
Total Projected: \$6,363,633.57 **MOF:** **Contract Number:** 4600045983

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	909,090.45	3,901,513.31	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/29/2024
Amd. 3	1,818,181.02	2,083,332.35	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2023
Amd. 2	1,818,181.02	681,825.52	Amend to extend, add funding, and correct Services and Reimbursable Expenses to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2022
Amd. 1	227,272.65	227,272.62	Amend to add funding to include the Division of Children & Family Services for Independent Verification and Validation Services for the Comprehensive Child Welfare Information System.	
	909,090.51		Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.	

12. Agency: Human Services Department **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog: Division of Medical Services **Location:** EDEN PRAIRIE **State:** MN
Service Type: Technical & General Services (TGS)
Total Authorized: \$38,515,673.69 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP
Total After Review: \$39,822,048.69 **Funding:** Federal - 77% - [Medicaid Assistance Program]; State - 22%
Total Projected: \$52,321,206.00 **MOF:** **Contract Number:** 4600047702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,306,375.00	24,405,931.41	Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.	06/30/2023
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023

Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.	
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).	
	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)	

13. Agency: Public Service Commission

Contractor: STINSON LLP

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,660,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$5,201,000.00 **Funding:** Other - 100% - [No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit]

Total Projected: \$21,000,000.00 **MOF:**

Contract Number: ARPSC22

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 1	1,541,000.00	2,509,675.50	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate	
	3,660,000.00		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate	

14. Agency: U of A - Little Rock

Contractor: EFFERVESCENT CONSULTING, INC.

Location: Leesburg

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 06/30/2023 **Procurement:** RFP

Total After Review: \$316,710.00 **Funding:** Other - 100% - [Donaghey Foundation]

Total Projected: \$316,710.00 **MOF:**

Contract Number: RA23145430

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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316,710.00

The Contractor will provide experienced and qualified temporary consultants to staff the university's Workday Support Team to support post implementation of Workday (the University of Arkansas System's new ERP system implemented in 2020), pursuant to the requirements listed in FB-23-009 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. The Contractors will focus on Workday optimization and technical support, and enhancing the campus community's acceptance, understanding, and mastery of the Workday Finance and HCM modules, including but not limited to the following areas of focus: expenses, financial accounting, financial reports, and training for business processes; assistance with existing - and creation of new - EIB's; troubleshoot issues and maintain the continuity between the various work streams of recruiting, core HCM, payroll, and benefits; in-person response to end user requests to assist with all types of Workday-related questions in order to ensure adequate knowledge transfer and the desired end-user experience.

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

1. Agency: Community Correction	Contractor: RE-NU LIFE CENTER	Location: ALEXANDER	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,413,696.00	Org. Term: 10/18/2019 09/30/2020	Procurement: RFQ
Total After Review:	\$1,988,696.00	Funding: State - 100%	
Total Projected:	\$2,125,872.00	MOF:	Contract Number: 4600045182
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	575,000.00	1,413,050.80	To increase funding to continue to provide comprehensive, community based, treatment services.
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.
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.
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.
	303,696.00		Re-entry Housing

2. Agency: Community Correction	Contractor: RE-NU LIFE CENTER	Location: ALEXANDER	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$448,233.38	Org. Term: 01/30/2018 09/30/2021	Procurement: RFQ
Total After Review:	\$698,233.38	Funding: State - 100%	
Total Projected:	\$658,233.38	MOF:	Contract Number: 4600047580
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	250,000.00	590,445.94	To increase funding to continue to provide comprehensive , community based, treatment services.
Amd. 5	0.00	318,310.84	To extend time for one (1) year to continue to provide comprehensive community based treatment services.
Amd. 4	0.00	111,621.18	To extend time for one (1) year to continue to provide comprehensive community based treatment services.
Amd. 3	105,000.00	242,693.62	To change vendor and contract from Hope Rises to Re-Nu Life. Hope Rises is now operated and managed by Re-Nu Life. act 0 Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. Previous contract # 4600041900

3. Agency: Correction Department		Contractor: ENTEGRITY ENERGY PARTNERS LLC	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$35,976,883.00	Org. Term: 09/18/2017 06/30/2020	Procurement: RFQ
Total After Review:	\$35,976,883.00	Funding: Cash - 100%	
Total Projected:	\$17,314,910.00	MOF:	Contract Number: 4600041758
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	0.00	35,383,757.00	To extend time for one year and to provide for the addition the Solar Service Agreement and location.
Amd. 5	0.00	22,842,300.20	To extend time for one year.
Amd. 4	0.00	18,803,390.00	To extend time for one year.
Amd. 3	18,603,150.00	16,961,127.00	To increase funding for Phase 2 which includes the Tucker and Maximum Security Units, located in Tucker, AR.
Amd. 2	0.00	16,961,127.00	To extend time for one year to provide energy savings performance
Amd. 1	58,823.00	15,512,884.00	ENERGY SAVINGS PERFORMANCE CONTRACT to add \$58,823 to secure an investment Grade Audit of ADC Facilities (Maximum Security Unit, Tucker Unit and Gibson Building)
	17,314,910.00		ENERGY SAVINGS PERFORMANCE CONTRACT

4. Agency: Department of Parks, Heritage, and Tourism		Contractor: ARKANSAS MAILING SERVICES CORP	
		Location: NORTH LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$684,770.82	Org. Term: 07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$1,372,094.73	Funding: Trust - 100%	
Total Projected:	\$3,550,654.00	MOF:	Contract Number: 4600050934
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	687,323.91	83,818.45	To add funds to the contract due to increased interest in vacationing and visiting the State of Arkansas as well as an increase in printing and postage.
Amd. 1	272,023.91	83,818.45	TO CORRECT FUNDING ERRORS FOUND IN THE CONTRACT.
	412,746.91		PRINT AND MAILING SERVICES - ADPHT

5. Agency: Disability Determination		Contractor: CAYMEDICAL LLC	
		Location: MAUMELLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 02/01/2023 06/30/2023	Procurement: RFQ
Total After Review:	\$84,966.00	Funding: Federal - 100% - [Social Security Administration]	
Total Projected:	\$997,000.00	MOF:	Contract Number: 4600052049
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	84,966.00		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.

6. Agency: Environmental Quality Department	Contractor: JULIAN BESTER
	Location: LITTLE ROCK State: AR
Service Type: Technical & General Services (TGS)	
Total Authorized: \$0.00	Org. Term: 01/30/2023 01/29/2024 Procurement: IB
Total After Review: \$74,400.00	Funding: Other - 100% - [Agency fees collected are from permit fees for Air, Water, and Solid Waste permitting, monitoring and inspecting activities]
Total Projected: \$520,800.00	MOF: Contract Number: 4600052217
Org/Amt:	Amount Paid To Date Objective: New Exp Date
	74,400.00 JANITORIAL SERVICES

7. Agency: Health Department	Contractor: S & S MANAGEMENT GROUP LLC
	Location: LITTLE ROCK State: AR
Service Type: Technical & General Services (TGS)	
Total Authorized: \$215,904.00	Org. Term: 07/01/2020 06/30/2021 Procurement: IB
Total After Review: \$255,261.76	Funding: Federal - 100% - [Public Health Emergency PHD]
Total Projected: \$503,776.00	MOF: Contract Number: 4600046699
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 4	39,357.76 222,754.72 amend to add funding due to increase utilization & continue armed guard services. 06/30/2023
Amd. 3	35,984.00 135,290.24 To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract. 06/30/2023
Amd. 2	35,984.00 135,290.24 ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. 06/30/2022
Amd. 1	71,968.00 77,725.00 ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. 06/30/2022
	71,968.00 ARMED SECURITY GUARD SERVICES

8. Agency: Human Services Department	Contractor: ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services	Location: HOT SPRINGS State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$4,460,706.86	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$4,665,722.72	Funding: Federal - 14% - [Foster Care-Title IV E (CFDA 93.658); Family Preservation (93.667)]; State - 85%
Total Projected: \$6,763,162.72	MOF: Contract Number: 4600044375
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 7	205,015.86 3,081,874.33 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. 06/30/2023
Amd. 6	1,568,791.90 2,424,601.77 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2023
Amd. 5	173,244.88 1,672,771.89 Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services. 06/30/2022
Amd. 4	905,072.25 1,207,754.86 Amend to extend and add funding to continue Qualified Residential Treatment Program services. 06/30/2022

Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

9. Agency:	Human Services Department		Contractor:	BOYS SHELTER INC
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$2,279,785.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,434,352.81	Funding:	Federal - 61% - [93.658 Foster Care Title IV-E, 93.667 Family Preservation]; State - 38%	
Total Projected:	\$1,690,790.68	MOF:		Contract Number: 4600044373
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	154,567.56	1,760,716.81	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services..	06/30/2023
Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.	

10. Agency:	Human Services Department		Contractor:	CONSOLIDATED YOUTH SERVICES INC
Div/Prog:	Division of Children & Family Services		Location:	JONESBORO
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$5,949,837.52	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$6,232,254.40	Funding:	Federal - 9% - [Foster Care Title IV-E CFDA]; State - 85%; Other - 4% - [DCFS Other Funding]	
Total Projected:	\$10,144,744.08	MOF:		Contract Number: 4600044376
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 6	282,416.88	4,610,495.90	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 1	0.00 1,452,083.04	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

11. Agency: Human Services Department **Contractor:** CONWAY BEHAVIORAL HEALTH LLC
Div/Prog: Division of Children & Family Services **Location:** CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$500,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$700,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050695

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	

12. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,823,314.61 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,937,255.86 **Funding:** Federal - 17% - [Foster Care Title IV-E 93.658, Family Preservation]; State - 82%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	113,941.25	1,989,671.16	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021

Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

13. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** MARION **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,449,107.46 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,544,602.61 **Funding:** Federal - 15% - [Foster Care Title IV-E 93.658, Family Preservation CFDA]; State - 84%

Total Projected: \$2,536,186.02 **MOF:** **Contract Number:** 4600044378

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

14. Agency: Human Services Department **Contractor:** LONOKE COUNTY TASK FORCE ON CHILD ABUSE
Div/Prog: Division of Children & Family Services **Location:** LONOKE **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,589,005.60 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,872,973.68 **Funding:** Federal - 10% - [93.658 Foster Care Title IV-E]; State - 83%; Other - 5% - [DCFS - 100% Other Funding]

Total Projected: \$8,453,953.40 **MOF:** **Contract Number:** 4600044388

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	283,968.08	3,691,206.99	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	965,410.40	3,046,497.99	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	1,206,763.00	1,813,450.70	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021

Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
 1,210,069.20 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

15. Agency: Human Services Department **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,661,365.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,748,161.20 **Funding:** Federal - 19% - [Foster Care Title IV E-(CFDA 93.658), Family Preservation (CFDA 93.667)]; State - 80%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044387

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	86,795.70	1,118,487.46	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	482,705.20	832,170.54	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	482,705.20	410,134.11	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	91,912.36	370,790.33	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	362,028.90	19,837.20	To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.	
	242,013.84			

16. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,642,771.16 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,874,978.88 **Funding:** Federal - 18% - [Foster Care Title IV-E (CFDA 93.658); Family Preservation (CFDA 93.667)]; State - 81%
Total Projected: \$6,340,465.05 **MOF:** **Contract Number:** 4600044412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	232,207.72	2,803,988.22	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).	
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide	06/30/2023
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022

Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	06/30/2021
	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

17. Agency: Human Services Department **Contractor:** THE BRIDGEWAY LLC
Div/Prog: Division of Children & Family Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,300,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

18. Agency: Human Services Department **Contractor:** UHS OF BENTON INC
Div/Prog: Division of Children & Family Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,250,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,750,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	500,000.00	716,030.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	582,324.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

19. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,999,225.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$7,410,806.20 **Funding:** Federal - 14% - [Foster Care-Title IV E CFDA]; State - 80%; Other - 5% - [DCFS-Other Funding]
Total Projected: \$17,330,604.47 **MOF:** **Contract Number:** 4600044385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	

Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.	
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2021
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

20. Agency: Human Services Department **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM
Div/Prog: Division of Children & Family Services **Location:** BARLING **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$500,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$550,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	393,555.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

21. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,926,482.93 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,112,993.40 **Funding:** Federal - 12% - [Foster Care-Title IV E-CFDA]; State - 81%; Other - 6% - [DCFS-Other Funding]
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044390

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	186,510.47	2,118,778.27	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	06/30/2023
Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022

Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	
Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

22. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$573,129.77 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$660,928.32 **Funding:** Federal - 48% - [Foster Care-Title IV E-CFDA 93.658, Family Preservation -CFDA]; State - 51%

Total Projected: \$845,395.34 **MOF:** **Contract Number:** 4600044391

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	06/30/2021
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

23. Agency: Human Services Department **Contractor:** YOUTH HOME INC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,871,189.77 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$5,093,698.13 **Funding:** Federal - 11% - [Foster Care Title IV-E CFDA]; State - 83%; Other - 4% - [DCFS Other Funding]

Total Projected: \$5,072,372.04 **MOF:** **Contract Number:** 4600044393

<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. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

24. Agency: Human Services Department **Contractor:** EDWARD E SHERRILL
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$75,000.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CB

Total After Review: \$150,000.00 **Funding:** State - 100%

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049995

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

25. Agency: Information Systems **Contractor:** INTERNATIONAL BUSINESS MACHINES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/30/2023 06/30/2023 **Procurement:** CC

Total After Review: \$99,840.00 **Funding:** Other - 100% - [DIS Cost Recovery]

Total Projected: \$99,840.00 **MOF:** **Contract Number:** 4502123087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	99,840.00		IBM Expert Labs Cloud Pak for Data One Week Solution Build - Non-SaaS Engagement Remotely Delivered SW Services, per part number D06WBZX.	

26. Agency: Insurance Department **Contractor:** CUMULUS MEDIA INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/23/2023 01/22/2024 **Procurement:** CB
Total After Review: \$70,499.00 **Funding:** Federal - 100% - [DHHS Federal Grants (SHIIP & MIPPA)]
Total Projected: \$70,499.00 **MOF:** **Contract Number:** 4600052182

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	70,499.00		Contract for digital marketing and advertising strategies. The strategies will maximize the use of available funding and allow SHIIP to reach target markets.	

27. Agency: Natural Resources Commission **Contractor:** GARLAND & GREENWOOD CPAS AND
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$130,000.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** IB
Total After Review: \$268,750.00 **Funding:** Cash - 100%
Total Projected: \$910,000.00 **MOF:** **Contract Number:** 4600051005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.	07/24/2023
	130,000.00		CPA AUDIT SERVICES	

28. Agency: Nursing Board **Contractor:** RICHARD KEITH BIBB
Location: ELKINS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,500.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$103,000.00 **Funding:** Other - 100% - [SRF License Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050062

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	23,672.76	To add funds for Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas.	01/31/2024
Amd. 1	0.00	23,672.76	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas. This amendment is to extend time only, no funds being added.	01/31/2024
	51,500.00		Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.	

29. Agency: Nursing Board **Contractor:** YONEKO LYNAE FRYAR
Location: GREENBRIER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,500.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$103,000.00 **Funding:** Other - 100% - [SRF License Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050061

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	20,587.50	To add funds for Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas.	01/31/2024

276,000.00

Grounds and Landscape maintenance for 100 acres of UACCM campus. Grounds work to be performed but not limited to include: mowing, trimming, edging, fertilization, weed control, and maintaining irrigation system. Landscape work to be performed but not limited to include: tree and shrub maintenance, mulching, gardens and planting, weed control, fertilization and leaf removal.

33. Agency: U of A - Little Rock

Contractor: BENEVOLENT HEARTS INCORPORATED

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/30/2023 09/29/2023 **Procurement:** RFP

Total After Review: \$117,137.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health Grant, Fund]

Total Projected: \$234,274.00 **MOF:** **Contract Number:** RA23145429

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

117,137.00

Contractor was the winning bidder to FB-23-008 and will deliver professional prevention services to Region 9, meeting all the requirements set forth by DBHS RoPaP & DAABHS standards. Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Strategic Prevention Framework (SPF) - Partnership for Success (PFS) program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, underage drinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure at the state and community levels. Guiding principles are set forth by the Federal SPF-PFS Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas.

34. Agency: U of A - Little Rock

Contractor: CONEXION DE NEGOCIOS LATINOS

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/27/2023 06/30/2024 **Procurement:** SSJ

Total After Review: \$110,000.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: \$110,000.00 **MOF:** **Contract Number:** RA23145433

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

110,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 40 Dollar amount of loan requests: \$100,000 Dollar amount of approved loans: \$50,000 Number of counseling hours: 200 Number of training hours: 100 Number of clients trained: 150 Number of Jobs created and retained: 5