



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

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August 1, 2024

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

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.

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".

Jessica Patterson
State Procurement Director

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

1. Agency: Arkansas Northeastern College **Contractor:** MATT SILAS ARCHITECT
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 - 09/01/2025 **Procurement:** CB

Total After Review: \$72,500.00 **Funding:** Cash - 100%

Total Projected: \$72,500.00 **MOF:** **Contract Number:** RA01800924

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	72,500.00		Architect roofing project	

2. Agency: Arkansas State University **Contractor:** B FOUR PLIED INC
Location: Memphis **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 - 06/30/2028 **Procurement:** RFP

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

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252180

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,000,000.00		The contractor is to provide roofing and roof maintenance for Arkansas State University-Jonesboro.	

3. Agency: Arkansas State University **Contractor:** JONESBORO ROOFING CO INC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 - 06/30/2028 **Procurement:** RFP

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

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252181

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,000,000.00		The contractor is to provide roofing and roof maintenance for Arkansas State University-Jonesboro.	

4. Agency: Arkansas Tech University **Contractor:** BROWN ENGINEERS LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 - 08/23/2028 **Procurement:** RFQ

Total After Review: \$400,000.00 **Funding:** Cash - 100%

Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA24130401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	400,000.00		Provide mechanical, electrical, and plumbing engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for the University's files.	

5. **Agency:** Arkansas Tech University **Contractor:** CRAFTON TULL AND ASSOCIATES INC
Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFQ
Total After Review: \$400,000.00 **Funding:** Cash - 100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA24130400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	400,000.00		Provide civil engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for University's files.	

6. **Agency:** Arkansas Tech University **Contractor:** ENVIRONMENTAL ENTERPRISE GROUP, INC
Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA24130393

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		Provide environmental engineering services on an as needed basis. EEG will provide testing, project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, site assessment, remedial investigation, and action.	

7. **Agency:** Arkansas Tech University **Contractor:** INSIGHT ENGINEERING , PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFQ
Total After Review: \$400,000.00 **Funding:** Cash - 100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA24130402

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	400,000.00		Provide mechanical, electrical, and plumbing engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for the University's files.	

8. **Agency:** Arkansas Tech University **Contractor:** PETTIT AND PETTIT CONSULTING ENGINEERS INC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFQ
Total After Review: \$400,000.00 **Funding:** Cash - 100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA24130403

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

400,000.00

Provide mechanical, electrical, and plumbing engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for the University's files.

9. Agency: Department of Education

Contractor: SCM ARCHITECTS PLLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/30/2024 06/30/2027 Procurement: ABA

Total After Review: \$492,550.00 Funding: Trust - 100%

Total Projected: \$492,550.00 MOF: Contract Number: 4600055154

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

492,550.00

ARCHITECT FOR CAMPUS IMPROVEMENTS - ASBVI & ASD

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

Contractor: OLSSON INC

Location: LINCOLN

State: NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/26/2024 08/25/2028 Procurement: ABA

Total After Review: \$750,000.00 Funding: Federal - 100% - [IIJA AML GRANT]

Total Projected: \$750,000.00 MOF: Contract Number: 4600054847

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

750,000.00

PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN MIDLAND, ARKANSAS

11. Agency: Department of Energy and Environment - Oil and Gas Commission

Contractor: INSIGHT ENGINEERING PLLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/26/2024 08/25/2025 Procurement: ABA

Total After Review: \$150,000.00 Funding: Other - 100% - [El Dorado Operating_SDO]

Total Projected: \$150,000.00 MOF: Contract Number: 4600055015

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

150,000.00

PROF. ENGINEERING DESIGN TO UPGRADE HVAC SYSTEM ELD

12. Agency: SAU-Tech

Contractor: LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD, INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/24/2024 12/31/2025 Procurement: RFQ

Total After Review: \$244,900.00 Funding: Other - 100% - [ARPA Fund 217ARPA Fund Center BZ1C]

Total Projected: \$244,900.00 MOF: Contract Number: RA251150003

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

244,900.00

Provide new construction planning and design, environmental services and landscaping design for new approximate 10,000 square foot Emergency Medical Service Training Classroom located on the AR Fire Academy Training Academy Campus.

13. Agency: SAU-Tech Contractor: LEWIS, ELLIOTT, MCMORRAN, VADEN,
RAGSDALE & WOODWARD, INC
Location: Little Rock State: AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 Org. Term: 08/24/2024 08/23/2025 Procurement: RFQ
Total After Review: \$132,500.00 Funding: Cash - 100%
Total Projected: \$132,500.00 MOF: Contract Number: RA251150002
Org/Amt: Amount Paid To Date Objective: New Exp Date
132,500.00 Provide Professional "On-Call" Architectural services for various projects on
an as-needed basis.

14. Agency: University of Arkansas Contractor: AMR ARCHITECTS
Location: Springdale State: AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$250,000.00 Org. Term: 07/01/2021 06/30/2025 Procurement: RFQ
Total After Review: \$500,000.00 Funding: Cash - 100%
Total Projected: \$500,000.00 MOF: Contract Number: RA1224123
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 250,000.00 208,888.96 Increase amount of on-call architect contract to complete current and
planned projects. 06/30/2025
250,000.00 On-call architect services to include technical data, conceptual design,
schematic design, design development, construction documents, etc. as
required to assist Facilities Management with maintenance and/or minor
renovation projects.

15. Agency: University of Arkansas Contractor: BUF STUDIO
Location: Bentonville State: AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 Org. Term: 08/23/2024 06/30/2028 Procurement: RFQ
Total After Review: \$500,000.00 Funding: Cash - 100%
Total Projected: \$1,000,000.00 MOF: Contract Number: RA1254228
Org/Amt: Amount Paid To Date Objective: New Exp Date
500,000.00 On-call architect services to include necessary studies, technical data,
conceptual design, schematic design, design development, construction
documents, etc. as required to assist Facilities Mgmt with maintenance
and/or minor renovation projects.

16. Agency: University of Arkansas Contractor: CORE ARCHITECTS
Location: Rogers State: AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$500,000.00 Org. Term: 08/01/2022 06/30/2026 Procurement: RFQ
Total After Review: \$1,000,000.00 Funding: Cash - 100%
Total Projected: \$1,000,000.00 MOF: Contract Number: RA1234163
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 500,000.00 298,621.87 Increasing on-call architect fees/expenses to complete current &
planned projects. 06/30/2026
500,000.00 On-call architect services including studies, providing technical data,
conceptual design, schematic design, design development, construction
documents, etc. as required to assist Facilities Management with maintenance
and/or minor renovation projects.

17. **Agency:** University of Arkansas **Contractor:** CROMWELL ENERGY SERVICES
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254224

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		On-call commissioning services resulting in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Responsible for documenting and summarizing owner criteria, function, performance and maintainability in a statement of design intent.	

18. **Agency:** University of Arkansas **Contractor:** DAKE WELLS ARCHITECTURE
Location: Springfield **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254229

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		On-call architect services to include necessary studies, technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Mgmt with minor maintenance and/or renovation projects.	

19. **Agency:** University of Arkansas **Contractor:** HSA ENGINEERING CONSULTING SERVICES INC
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254225

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		On-Call Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor projects; provide tech data, design, design development, construction documents, construction administration.	

20. **Agency:** University of Arkansas **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254223

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		On-Call mechanical/electrical/plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects. Provide tech data, conceptual/schematic design, design development, construction documents, construction administration.	

21. **Agency:** University of Arkansas **Contractor:** SMITH SECKMAN REID INC
Location: Nashville **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254227
Org/Amt: Amount Paid To Date Objective: New Exp Date
500,000.00 On-call commissioning services to include documented confirmation that all campus buildings fulfill the functional and performance requirements of the university. Responsible for documenting and summarizing owner criteria for system function, performance & maintainability in statement of design intent.

22. **Agency:** University of Arkansas **Contractor:** WER NORTHWEST ARKANSAS PLLC
Location: Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254226
Org/Amt: Amount Paid To Date Objective: New Exp Date
500,000.00 On-call architect services required to conduct necessary studies, provide tech data, conceptual design, schematic design, design development, construction documents, etc. to assist Facilities Mgmt with maintenance and/or minor renovation projects.

23. **Agency:** University of Arkansas Community College at Batesville **Contractor:** FENNELL PURIFOY ARCHITECTS
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$247,500.00 **Funding:** Cash - 100%
Total Projected: \$247,500.00 **MOF:** **Contract Number:** RA2416802
Org/Amt: Amount Paid To Date Objective: New Exp Date
247,500.00 Provide architectural services for the University of Arkansas Community College at Batesville Gateway Project. This project will include renovation of roof, utilities, mechanical, and fire suppression systems for a 100,000 square foot industrial building built in the 1960s.

24. **Agency:** University of Arkansas for Medical Sciences **Contractor:** MARLON BLACKWELL ARCHITECTS
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,783,667.00 **Org. Term:** 10/23/2021 06/30/2025 **Procurement:** RFQ
Total After Review: \$9,745,960.60 **Funding:** Other - 100% - [Bond Proceeds]
Total Projected: \$4,482,300.00 **MOF:** **Contract Number:** RA21150819
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3	2,962,293.60	5,488,723.60	Update contract values due to Owner's change to program to include micro hospital with emergency services. Additional design is to be performed at a reduced fee percentage based on Article 11 COMPENSATION ~ section 11.1.2. Percentage Basis is modified from current six and one-half percent (6.5%) to five and one-half percent (5.5%) of the Owner's budget for the Cost of the Work as calculated in 11.6" as related to the micro hospital design.	06/30/2028
Amd. 2	1,231,578.00	4,607,775.31	Update the contract values and date to reflect the current program, costs, and schedule of construction. Also, for additional services related to medical equipment planning, staging, and warehousing.	12/31/2025
Amd. 1	1,069,789.00 4,482,300.00	336,608.61	To increase values to match current scope of project after programming needs, estimating, and additional services are identified. Contractor will endeavor to develop a design in coordination with the Owner's input that is consistent with the Owner's intentions for Project #21-049 UAMS Orthopaedics & Sports Medicine Project.	

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

<p>1. Agency: Department of Human Services</p> <p>Div/Prog: Division of Youth Services</p> <p>Service Type: Professional Consultant Services (PCS)</p> <p>Total Authorized: \$365,368.00</p> <p>Total After Review: \$532,052.00</p> <p>Total Projected: \$273,923.00</p>	<p>Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK</p> <p>Location: LITTLE ROCK</p> <p>State: AR</p> <p>Org. Term: 10/18/2019 09/30/2020</p> <p>Procurement: IGV</p> <p>Funding: Federal - 100% - [16.540 - Juvenile Justice & Delinquency Prevention]</p> <p>MOF:</p> <p>Contract Number: 4600045334</p>																																													
<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Org/Amt:</u></th> <th style="text-align: right;"><u>Amount</u></th> <th style="text-align: right;"><u>Paid To Date</u></th> <th style="text-align: left;"><u>Objective:</u></th> <th style="text-align: right;"><u>New Exp Date</u></th> </tr> </thead> <tbody> <tr> <td>Amd. 7</td> <td style="text-align: right;">166,684.00</td> <td style="text-align: right;">252,955.34</td> <td>Amend to extend, add funding, revise Scope of Work and increase Total Project Cost to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2025</td> </tr> <tr> <td>Amd. 6</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">176,809.63</td> <td>Amend to extend for time only to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2024</td> </tr> <tr> <td>Amd. 5</td> <td style="text-align: right;">91,444.00</td> <td style="text-align: right;">154,418.81</td> <td>Amend to add funding to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2023</td> </tr> <tr> <td>Amd. 4</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">111,771.45</td> <td>Amend to extend to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2023</td> </tr> <tr> <td>Amd. 3</td> <td style="text-align: right;">91,308.00</td> <td style="text-align: right;">73,423.19</td> <td>Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2022</td> </tr> <tr> <td>Amd. 2</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td>Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2021</td> </tr> <tr> <td>Amd. 1</td> <td style="text-align: right;">91,308.00</td> <td style="text-align: right;">0.00</td> <td>Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.</td> <td style="text-align: right;">09/30/2021</td> </tr> <tr> <td></td> <td style="text-align: right;">91,308.00</td> <td></td> <td>To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide</td> <td></td> </tr> </tbody> </table>	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	Amd. 7	166,684.00	252,955.34	Amend to extend, add funding, revise Scope of Work and increase Total Project Cost to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2025	Amd. 6	0.00	176,809.63	Amend to extend for time only to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2024	Amd. 5	91,444.00	154,418.81	Amend to add funding to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2023	Amd. 4	0.00	111,771.45	Amend to extend to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2023	Amd. 3	91,308.00	73,423.19	Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2022	Amd. 2	0.00	0.00	Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021	Amd. 1	91,308.00	0.00	Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021		91,308.00		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. 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Amd. 5	91,444.00	154,418.81	Amend to add funding to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2023																																										
Amd. 4	0.00	111,771.45	Amend to extend to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2023																																										
Amd. 3	91,308.00	73,423.19	Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2022																																										
Amd. 2	0.00	0.00	Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021																																										
Amd. 1	91,308.00	0.00	Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021																																										
	91,308.00		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide																																											

2. **Agency:** Department of Labor and Licensing - Workers' Compensation Commission **Contractor:** DEPT OF TRANSFORMATION & SHARED SERVICES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/26/2024 06/30/2025 **Procurement:** IGV

Total After Review: \$176,042.92 **Funding:** State - 100%

Total Projected: \$176,042.92 **MOF:** **Contract Number:** 4600054943

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

176,042.92

THIS AGREEMENT IS FOR CERTAIN MAINTENANCE AND OPERATIONAL SERVICES PROVIDED BY DBA TO THE WORKERS' COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DAB EMPLOYEES WHO WORK ON THE PREMISES.

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

D4

1. Agency: Arkansas State University		Contractor: BASS, BERRY & SIMS PLC		State: TN
Service Type: Professional Consultant Services (PCS)		Location: Nashville		
Total Authorized:	\$250,000.00	Org. Term: 10/22/2022 10/22/2024	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:		Contract Number: RA10252149
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	390,921.50	The purpose of this amendment is to extend the expiration date to 6-30-2025 and increase the total projected cost to 500,000.00.	06/30/2025
	250,000.00		Bass, Berry & Sims PLC has undertaken to provide general legal services to Arkansas State University.	
2. Agency: Arkansas State University		Contractor: COURSEDOG, INC.		State: NY
Service Type: Technical & General Services (TGS)		Location: New York		
Total Authorized:	\$0.00	Org. Term: 08/23/2024 07/31/2028	Procurement: RFP	
Total After Review:	\$417,105.00	Funding: Cash - 100%		
Total Projected:	\$729,933.75	MOF:		Contract Number: RA10252182
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	417,105.00		The contractor is to provide centralized scheduling software for Arkansas State University-Jonesboro.	
3. Agency: Department of Agriculture		Contractor: CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC		State: TX
Service Type: Technical & General Services (TGS)		Location: LANCASTER		
Total Authorized:	\$2,080,111.04	Org. Term: 09/20/2021 09/19/2022	Procurement: RFP	
Total After Review:	\$3,280,111.04	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$6,870,360.00	MOF:		Contract Number: 4600049343
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,200,000.00	1,084,643.35	Extending contract and adding additional funds	09/19/2025
Amd. 5	800,000.00	1,084,643.35	Adding additional funds	09/19/2024
Amd. 4	58,631.04	851,229.57	Increasing dollar amount to account for vendor expenses increase	09/19/2024
Amd. 3	0.00	851,229.57	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	09/19/2024
Amd. 2	180,000.00	320,365.41	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	09/19/2023
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	
	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	

4. **Agency:** Department of Agriculture **Contractor:** INSIGHT PUBLIC SECTOR INC
Location: CHANDLER **State:** AZ
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 08/22/2025 **Procurement:** CC
Total After Review: \$294,015.57 **Funding:** Federal - 100% - [Grant]
Total Projected: \$294,015.57 **MOF:** **Contract Number:** 4502219217
Org/Amt: Amount Paid To Date Objective: New Exp Date
294,015.57 New Laboratory Information Management System (LIMS) to replace antiquated, ineffective and inadequate system.

5. **Agency:** Department of Agriculture **Contractor:** TRIEST AG GROUP INC
Location: GREENVILLE **State:** NC
Service Type: Technical & General Services (TGS)
Total Authorized: \$772,700.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB
Total After Review: \$965,450.00 **Funding:** State - 100%
Total Projected: \$625,800.00 **MOF:** **Contract Number:** 4600045381
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 192,750.00 665,199.60 SOIL FUMIGATION SERVICES 09/22/2025
Amd. 6 187,000.00 494,281.60 SOIL FUMIGATION SERVICES 09/22/2024
Amd. 5 15,500.00 356,417.60 SOIL FUMIGATION SERVICES 09/22/2023
Amd. 4 165,900.00 317,598.00 SOIL FUMIGATION SERVICES 09/22/2023
Amd. 3 0.00 317,598.00 SOIL FUMIGATION SERVICES 09/22/2023
Amd. 2 165,900.00 234,648.00 SOIL FUMIGATION SERVICES 09/22/2022
Amd. 1 149,000.00 86,420.00 SOIL FUMIGATION SERVICES 09/22/2021
89,400.00 SOIL FUMIGATION SERVICES

6. **Agency:** Department of Commerce - Arkansas Economic Development Commission **Contractor:** RETAIL STRATEGIES LLC
Location: BIRMINGHAM **State:** AL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** RFP
Total After Review: \$150,000.00 **Funding:** State - 100%
Total Projected: \$450,000.00 **MOF:** **Contract Number:** 4600055026
Org/Amt: Amount Paid To Date Objective: New Exp Date
150,000.00 RETAIL RECRUITMENT CONSULTING SERVICES

7. **Agency:** Department of Corrections **Contractor:** ALLSTATE PEST SOLUTIONS INC
Location: SHADY POINT **State:** OK
Service Type: Technical & General Services (TGS)
Total Authorized: \$252,290.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IB
Total After Review: \$378,435.00 **Funding:** State - 100%
Total Projected: \$883,015.00 **MOF:** **Contract Number:** 4600051597
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	126,145.00	174,421.24	Pest Control services for various facilities throughout the Division of Correction.	09/30/2025
Amd. 1	126,145.00	98,520.00	Pest Control services for various facilities throughout the Division of Correction.	09/30/2024
	126,145.00		Pest Control services for various facilities throughout the Division of Correction.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2026 **Procurement:** RFP

Total After Review: \$235,525,916.90 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	235,525,916.90		To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.	

9. Agency: Department of Education **Contractor:** DELOITTE CONSULTING LLP
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** SP

Total After Review: \$4,002,679.00 **Funding:** Federal - 100% - [DCC Discretionary Funds]

Total Projected: \$16,338,952.30 **MOF:** **Contract Number:** 4600054795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,002,679.00		VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS.	

10. Agency: Department of Education - Division of Higher Education **Contractor:** HCM STRATEGISTS LLC
Location: AUSTIN **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 12/31/2024 **Procurement:** IB

Total After Review: \$107,500.00 **Funding:** Other - 100% - [Out of State License Fees]

Total Projected: \$107,500.00 **MOF:** **Contract Number:** 4600054929

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	107,500.00		LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING	

11. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** PROFESSIONAL CIVIL PROCESS OF TEXAS INC
Location: SPICEWOOD **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$409,000.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB

Total After Review: \$818,000.00 **Funding:** Federal - 66% - [US Dept of Health]; State - 34%

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

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

Amd. 1	409,000.00	170,425.00	PROCESS SERVER SERVICES	08/31/2025
	409,000.00		PROCESS SERVER SERVICES	

12. Agency: Department of Finance and Administration - Management Services Division **Contractor:** DELOITTE CONSULTING LLP
Location: HERMITAGE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2027 **Procurement:** RFP

Total After Review: \$54,292,353.00 **Funding:** State - 100%

Total Projected: \$54,292,353.00 **MOF:** **Contract Number:** 4600055022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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54,292,353.00			Competitively bid RFP awarded to Deloitte Consulting LLP, for implementation services to upgrade AASIS to the most recent version of currently used functionality; implement necessary functionality, such a Travel and Grants Management, that was not originally implemented" to potentially expand the ability of AASIS support. Original contract term 09/01/2024 to 08/31/2027 (3 years) and four (4) one-year renewals. Anticipated contract term is 3 years. Expected implementation in July 2026 w/ one year post production support.
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13. Agency: Department of Health **Contractor:** INFORMATION MANAGEMENT SERVICES INC
Location: BELTSVILLE **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$410,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SSJ

Total After Review: \$465,000.00 **Funding:** Other - 100% - [Health Statistics Misc Reimb]

Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600049786

<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. 4	55,000.00	410,000.00	Amend to add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)	11/30/2025
Amd. 3	55,000.00	355,000.00	Amend to extend the ending date to 11/30/2024 and add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)	11/30/2024
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.	11/30/2023
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00	11/30/2023
	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.	

14. Agency: Department of Health		Contractor: NURSE FAMILY PARTNERSHIP		Location: DENVER	State: CO
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$150,747.00	Org. Term: 02/01/2023	09/30/2023	Procurement: SSJ	
Total After Review:	\$238,629.00	Funding:	Federal - 90% - [DHHS/HRSA/MIECHV]; State - 9%		
Total Projected:	\$304,068.00	MOF:	Contract Number: 4600051977		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	87,882.00	96,241.69	Amend to extend the end date and to add funds in the amount of \$87,882.00 to provide funds to the Nurse Family Partnership.	09/30/2025	
Amd. 1	74,730.00	45,384.00	Amend to extend the end date to 9/30/2024 and add funding in the amount of \$74,730.00 to continue to fund the Nurse Family Partnership.	09/30/2024	
	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.		

15. Agency: Department of Health		Contractor: VITAL INTERACTION INC		Location: AUSTIN	State: TX
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$176,992.08	Org. Term: 09/17/2021	09/16/2022	Procurement: CB	
Total After Review:	\$235,992.12	Funding:	State - 100%		
Total Projected:	\$412,992.24	MOF:	Contract Number: 4600053240		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	59,000.04	108,158.70	Amend to extend the end date and to add funds in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.	09/17/2025	
Amd. 2	59,000.04	108,158.70	Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.	09/17/2024	
Amd. 1	59,000.04	58,992.00	To renew the outline agreement and add funds for year 2 so Vital Interactions can continue to enable the Arkansas Department of Health to connect with patients automatically using two-way email, short message service (SMS) and interactive voice response (IVR) communications. All Vital Interaction's systems and procedures are in compliance with HIPPA regulations. Without this contract ADH would not be able to connect with patients concerning upcoming appointments and local health units' patients would not receive assistance with confirming, canceling, or rescheduling their appointments without Vital Interaction and its ability to interface with Greenway.	09/16/2023	
	58,992.00		Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.		

16. **Agency:** Department of Human Services **Contractor:** DELOITTE CONSULTING LLP
Location: HERMITAGE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** SP
Total After Review: \$17,328,263.00 **Funding:** Federal - 34% - [Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network & Infrastructure]; State - 43%; Other - 23% - [Admin Services]
Total Projected: \$17,328,263.00 **MOF:** **Contract Number:** 4600054957
Org/Amt: Amount Paid To Date Objective: New Exp Date
17,328,263.00 To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services. Service Area: Statewide

17. **Agency:** Department of Human Services **Contractor:** FAVORITE HEALTHCARE STAFFING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** OVERLAND PARK **State:** KS
Service Type: Technical & General Services (TGS)
Total Authorized: \$114,534.82 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$487,478.82 **Funding:** State - 27%; Other - 72% - [Mental Health Admin.]
Total Projected: \$801,743.74 **MOF:** **Contract Number:** 4600052796
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 372,944.00 29,737.50 Amend to add funds to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. 06/30/2025
Amd. 1 0.00 0.00 Amend to extend for time only to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. 06/30/2025
114,534.82 Provide highly qualified, skilled and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)

18. **Agency:** Department of Human Services **Contractor:** SOUTHWEST CALL CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKE CHARLES **State:** LA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$74,368.43 **Funding:** Federal - 25% - [Joint Cost SSD Admin]; State - 75%
Total Projected: \$520,579.01 **MOF:** **Contract Number:** 4600054835
Org/Amt: Amount Paid To Date Objective: New Exp Date
74,368.43 To provide Telephone Answering Service to the Division of Aging and Adult Services. Service Area: Statewide

19. **Agency:** Department of Human Services **Contractor:** SOUTHERN COUNSELING SERVICES
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$209,275.00 **Funding:** Federal - 100% - [SSBG]
Total Projected: \$1,464,925.00 **MOF:** **Contract Number:** 4600055059
Org/Amt: Amount Paid To Date Objective: New Exp Date
209,275.00 To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Area 4,5,7,8,9 & 10

20. **Agency:** Department of Human Services **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC
Div/Prog: Division of County Operations **Location:** GERMANTOWN **State:** MD
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2026 **Procurement:** SP
Total After Review: \$1,824,000.00 **Funding:** Federal - 50% - [TANF EBT Admin, SNAP EBT Admin, Summer EBT Admin]; State - 46%; Other - 2% - [Summer EBT Admin]
Total Projected: \$1,824,000.00 **MOF:** **Contract Number:** 4600055030
Org/Amt: Amount Paid To Date Objective: New Exp Date
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

21. **Agency:** Department of Human Services **Contractor:** SAMARITAN INTEGRATIVE SERVICES LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** TEXARKANA **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$288,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IB
Total After Review: \$432,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,000,800.00 **MOF:** **Contract Number:** 4600051411
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 144,000.00 240,000.00 Amend to extend and add funding at the current rate to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center. 09/30/2025
Amd. 1 144,000.00 108,000.00 Amend to extend, add funding, and correct the Total projected Cost to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center. 09/30/2024
144,000.00 To establish a contract to provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.

22. **Agency:** Department of Human Services **Contractor:** MCNA INSURANCE COMPANY
Div/Prog: Division of Medical Services **Location:** FORT LAUDERDALE **State:** FL
Service Type: Technical & General Services (TGS)
Total Authorized: \$31,652,977.94 **Org. Term:** 05/19/2024 11/30/2024 **Procurement:** SP
Total After Review: \$31,652,977.94 **Funding:** Federal - 72% - [Medicaid]; State - 28%
Total Projected: \$31,652,977.94 **MOF:** **Contract Number:** 4600054305
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 0.00 11,063,221.18 Amend to update the Scope and Performance Indicators for the 11/30/2024
 Comprehensive Dental Managed Care program providing all Arkansas
 Medicaid dental benefits under a capitated, risk-based managed care
 model. This is for the bridge agreement to move from Managed Care to
 Fee-For-Service and close out the last managed care rate year.
 31,652,977.94 Create a new contract to continue the Comprehensive Dental Managed Care
 program to provide all Arkansas Medicaid dental benefits under a capitated,
 risk-based managed care model.

23. Agency: University of Arkansas **Contractor:** CARAHSOFT TECHNOLOGY CORP
Location: Reston **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 11/30/2026 **Procurement:** CC
Total After Review: \$426,180.00 **Funding:** Other - 100% - [Cash/Fees/State]
Total Projected: \$426,180.00 **MOF:** **Contract Number:** RA1254234
Org/Amt: Amount Paid To Date Objective: New Exp Date
 426,180.00 Software licensing, implementation, training, & support for Class
 Collaborate - a virtual classroom solution enhancing the learning experience
 for faculty, teaching staff & students.

24. Agency: University of Arkansas **Contractor:** CARNEGIE
Location: Westford **State:** MA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 08/22/2027 **Procurement:** RFP
Total After Review: \$359,769.00 **Funding:** State - 100%
Total Projected: \$359,769.00 **MOF:** **Contract Number:** RA1254222
Org/Amt: Amount Paid To Date Objective: New Exp Date
 359,769.00 Provide marketing services for Operations Mgmt and Engineering Mgmt
 programs to include higher ed specific digital marketing; media buys;
 creative content; presence on lead generation platform; access to audience
 specific database; implementation/mgmt of Slate Optimization; data to
 measure campaign performance.

25. Agency: University of Arkansas **Contractor:** CIRRUS IDENTITY
Location: Oakland **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2025 **Procurement:** SSJ
Total After Review: \$120,000.00 **Funding:** State - 100%
Total Projected: \$120,000.00 **MOF:** **Contract Number:** RA1254231
Org/Amt: Amount Paid To Date Objective: New Exp Date
 120,000.00 Cirrus Identity Consulting Project: 1) Complete existing Identity & Access
 management work in progress; and 2) Provide high level consultative support
 on Identity & Access Management as directed by UofA Chief Information
 Security Officer.

26. Agency: University of Arkansas **Contractor:** THE SUPERLATIVE GROUP
Location: Cleveland **State:** OH
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/23/2024 08/22/2025 **Procurement:** RFP
Total After Review: \$135,000.00 **Funding:** State - 100%
Total Projected: \$135,000.00 **MOF:** **Contract Number:** RA1254230
Org/Amt: Amount Paid To Date Objective: New Exp Date

135,000.00 Provide asset brand valuation services to include a university-wide partnership strategy to maximize opportunities for mission synergies and revenue generation. Includes asset identification/inventory, asset valuation services, revenue generation development planning, & recommendations for partnership infrastructure.

27. Agency: University of Arkansas Contractor: ZRG PARTNERS
 Location: Rochelle Park State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/23/2024 03/31/2025 Procurement: CB

Total After Review: \$75,000.00 Funding: Cash - 100%

Total Projected: \$75,000.00 MOF: Contract Number: RA1254233

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

75,000.00 Services to conduct a search for the Associate Vice Chancellor for Facilities position, to include distribution, identifying candidates, outreach, initial screening, presenting candidates to search committee, and facilitating multiple rounds of interviews.

28. Agency: University of Arkansas at Fort Smith Contractor: VERACITY ONSITE
 Location: Kennesaw State: GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/26/2024 06/30/2025 Procurement: SP

Total After Review: \$214,000.00 Funding: Cash - 100%

Total Projected: \$214,000.00 MOF: Contract Number: RA01952502

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

214,000.00 Management and operations of an on-site student health clinic.

29. Agency: University of Arkansas at Little Rock Contractor: BUFFKIN / BAKER
 Location: Brentwood State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$69,500.00 Org. Term: 02/16/2024 01/02/2025 Procurement: RFP

Total After Review: \$209,500.00 Funding: State - 62% Other - 38% - [Foundation]

Total Projected: \$69,500.00 MOF: Contract Number: RA24145460

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

Amd. 1 140,000.00 66,408.00 This amendment extends the expiration date, adds funds, and increases 01/02/2026

the TPC in order to conduct three additional executive searches for the following positions: 1) Dean of the Donaghey College of Science, Technology, Engineering, and Mathematics - Fee \$60,000; 2) Director of the School of Business - Fee \$40,000; and 3) Director of the School of Engineering and Engineering Technology - Fee \$40,000. These fees were negotiated with the Contractor at rates lower than the fees originally proposed in response to the RFP.

69,500.00 Contractor will conduct an Executive Search for a Dean of the College of Business, Health, and Human Services for UA Little Rock within the scope as described in Sections 2.3, 2.5 and 2.7 of RFP-FB-24-018. Contractor is a qualified and experienced firm with demonstrated experience in providing quality search and requirement services to meet the needs of UA Little Rock as described in the solicitation. Performance standards are as set forth in Section 2.10 of RFP-FB-24-018. Specifically, the Contractor will adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of the contract.

30. Agency: University of Arkansas at Little Rock **Contractor:** D.A.R.E. AMERICA
Location: Santa Monica **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 07/31/2025 **Procurement:** EL
Total After Review: \$467,916.00 **Funding:** Federal - 100% - [ONDCP Congressional Directed Spend]
Total Projected: \$467,916.00 **MOF:** **Contract Number:** RA25145487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	467,916.00		The Office of National Drug Control Policy (ONDCP) works to reduce drug use and its consequences by leading and coordinating the development, implementation, and assessment of U.S. drug policy. This funding will allow for D.A.R.E. Education Programs to deliver science/evidence-based curricula that teach students good decision-making skills that will help them lead safe and healthy lives and cope with high-risk circumstances including drugs, alcohol, violence, bullying, and internet safety. The evidenced-based curriculum is designed to teach students the strategies to act decisively and responsibly in difficult situations. Lessons teach students how to resist drug offers by presenting practical strategies that are easy for them to remember and use and will include Opioid & OTC/RX enhancement lessons. Funding for this project is a Congressional Directed Spend through the Office of National Drug Control Policy. Contract is contingent upon receipt of the Federal award. All applicable federal laws and regulations, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) codified at 2 CFR, Part 200 (via 2 C.F.R. Part 3603) and the terms and conditions of the award.	

31. Agency: University of Central Arkansas **Contractor:** STUART B CONSULTANTS DBA BIRNBAUM INTERPRETING SERVICES
Location: Chevy Chase **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2027 **Procurement:** RFP
Total After Review: \$397,950.00 **Funding:** Cash - 100%
Total Projected: \$977,050.00 **MOF:** **Contract Number:** RA2516503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	397,950.00		Vendor will provide remote transcription services for UCA students who are deaf and hard of hearing.	

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

1. Agency: Arkansas Teacher Retirement System **Contractor:** ARKANSAS CAPITAL CORPORATION
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$720,000.00 **Org. Term:** 12/19/2022 12/19/2023 **Procurement:** RFQ

Total After Review: \$1,080,000.00 **Funding:** Trust - 100%

Total Projected: \$360,000.00 **MOF:** **Contract Number:** 4600051525

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	360,000.00	540,000.00	To extend the date and increase funds to cover the additional period of consulting services.	12/18/2025
Amd. 1	360,000.00	270,000.00	To extend the date and increase funds to cover the additional period of consulting services.	12/18/2024
	360,000.00		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.	

2. Agency: Arkansas Tech University **Contractor:** FLEMING NETWORK SERVICES INC
Location: Bryant **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFP

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$437,500.00 **MOF:** **Contract Number:** RA24130398

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		Provide all labor, materials, and equipment necessary to perform low voltage cabling installation services as directed by Facilities Management and Office of Information Systems on an as needed basis at the Arkansas Tech University Russellville and Ozark campuses.	

3. Agency: Arkansas Tech University **Contractor:** TRACER COMMUNICATIONS
Location: Russellville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFP

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$437,500.00 **MOF:** **Contract Number:** RA24130396

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		Provide all labor, materials, and equipment necessary to perform low voltage cabling installation services as directed by Facilities Management and Office of Information Systems on an as needed basis at the Arkansas Tech University Russellville and Ozark campuses.	

4. **Agency:** Arkansas Tech University **Contractor:** WHITE'S CABLING & COMMUNICATIONS SYSTEMS INC
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFP

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$437,500.00 **MOF:** **Contract Number:** RA24130397

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		Provide all labor, materials, and equipment necessary to perform low voltage cabling installation services as directed by Facilities Management and Office of Information Systems on an as needed basis at the Arkansas Tech University Russellville and Ozark campuses.	

5. **Agency:** Department of Commerce - Arkansas Economic Development Commission **Contractor:** STARTUP JUNKIE CONSULTING LLC
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2027 **Procurement:** RFP

Total After Review: \$1,495,932.21 **Funding:** State - 100%

Total Projected: \$1,495,932.21 **MOF:** **Contract Number:** 4600055018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,495,932.21		3 YEAR PROGRAM/ADANCE SMALL BUSINESS AND ENTREPRENEURSHIP	

6. **Agency:** Department of Corrections - Division of Community Correction **Contractor:** COVENANT RECOVERY INC
Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$228,125.00 **Org. Term:** 09/18/2023 09/17/2024 **Procurement:** RFQ

Total After Review: \$403,125.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	175,000.00	139,934.82	To extend date and increase funding to continue to provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.	09 17 2025
	228,125.00		To provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.	

7. **Agency:** Department of Corrections - Division of Community Correction **Contractor:** FRESHLY RENEWED TRANSITIONAL
Location: SCOTT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$413,840.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ

Total After Review: \$495,965.00 **Funding:** Other - 100% - [Community Correction Revolving]

Total Projected: \$135,420.00 **MOF:** **Contract Number:** 4600043679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	82,125.00	404,440.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2025

Amd. 8	55,000.00	334,290.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2024
Amd. 7	0.00	288,800.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2023
Amd. 6	80,000.00	245,390.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 5	0.00	181,960.00	To extend date for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2021
Amd. 4	139,000.00	123,940.00	To add funds for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 3	0.00	88,700.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 2	-104,160.00	104,160.00	DUE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY RENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019
Amd. 1	204,000.00 40,000.00	103,270.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019

8. Agency: Department of Corrections - Division of Community Correction **Contractor:** QUALITY LIVING CENTER INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$333,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

Total After Review: \$469,875.00 **Funding:** State - 100%

Total Projected: \$2,331,000.00 **MOF:** **Contract Number:** 4600051066

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	136,875.00	247,900.00	Extend date for one year.	09/30/2025

Amd. 1	0.00	111,325.00	Extend date for one year.	09/30/2024
	333,000.00		TRANSITIONAL HOUSING	

9. Agency: Department of Corrections - Division of Community Correction **Contractor:** SAFE HARBOR BEHAVIORAL HEALTH PLLC
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$824,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

Total After Review: \$1,280,250.00 **Funding:** State - 100%

Total Projected: \$5,418,000.00 **MOF:** **Contract Number:** 4600051064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	456,250.00	757,725.00	Extend date and increase funding to continue to provide twenty-four-hour transitional housing with case management services, group and individual counseling for behavioral and personal growth and development.	09/30/2025

Amd. 1 50,000.00 408,900.00 Extend date and increase funding for transitional housing. 09/30/2024
 774,000.00 TRANSITIONAL HOUSING

10. Agency: Department of Corrections - Division of Community Correction **Contractor:** SHALOM RECOVERY CENTERS
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2024 10/31/2025 **Procurement:** RFQ

Total After Review: \$182,500.00 **Funding:** State - 100%

Total Projected: \$1,277,500.00 **MOF:** **Contract Number:** 4600054967

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

182,500.00 To provide a twenty-four hour a day licensed transitional housing facility capable of providing housing and developmental programs for one or more offenders who have been transferred, placed on probation by a circuit or district court or are on parole from the Department of Corrections Parole Board.

11. Agency: Department of Corrections - Division of Community Correction **Contractor:** SOBER LIVING INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$444,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

Total After Review: \$626,500.00 **Funding:** State - 100%

Total Projected: \$2,268,000.00 **MOF:** **Contract Number:** 4600051067

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

Amd. 2 182,500.00 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funding for one year. 09/30/2025

Amd. 1 120,000.00 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funding for one year. 09/30/2024

324,000.00 TRANSITIONAL HOUSING

12. Agency: Department of Corrections - Division of Community Correction **Contractor:** SOBRIETY INC
Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$246,375.00 **Org. Term:** 11/21/2022 11/20/2023 **Procurement:** RFQ

Total After Review: \$321,375.00 **Funding:** Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]

Total Projected: \$1,724,625.00 **MOF:** **Contract Number:** 4600051778

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

Amd. 2 75,000.00 152,210.00 To extend time and add funding for one year to continue to provide twenty-four hour comprehensive, community based, treatment services to produce behavioral 11/20/2025

Amd. 1 0.00 89,410.00 To extend time for one year to continue to provide comprehensive, community based, treatment services. 11/20/2024

246,375.00 TRANSITIONAL HOUSING

13. **Agency:** Department of Corrections - Division of Community Correction **Contractor:** TRANSITIONS FAITH BASED THERAPEUTIC COMM
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$296,000.00 **Org. Term:** 11/21/2022 11/20/2023 **Procurement:** RFQ
Total After Review: \$437,875.00 **Funding:** Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]
Total Projected: \$1,022,000.00 **MOF:** **Contract Number:** 4600051777

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	141,875.00	239,165.00	TO EXTEND TIME AND INCREASE FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE COMMUNITY BASED, TREATMENT SERVICES.	11/20/2025
Amd. 1	150,000.00	123,790.00	TO EXTEND TIME AND INCREASE FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE COMMUNITY BASED, TREATMENT SERVICES.	11/20/2024
	146,000.00		TRANSITIONAL HOUSING	

14. **Agency:** Department of Education **Contractor:** ARKANSAS LEGAL GROUP PLLC
Location: LONOKE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 07/31/2028 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Federal - 100% - [Special Education Funding]
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600054794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	600,000.00		SPECIAL EDUCATION HEARING OFFICER	

15. **Agency:** Department of Education **Contractor:** DANA D MCCLAIN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 07/31/2028 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Federal - 100% - [Special Education Funding]
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600054792

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	600,000.00		SPECIAL EDUCATION HEARING OFFICER	

16. **Agency:** Department of Education - Arkansas School for the Deaf **Contractor:** REHAB PLUS INC
Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/19/2024 08/18/2025 **Procurement:** IB
Total After Review: \$90,000.00 **Funding:** Federal - 100% - [Title VI Pass-through]
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600054778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	90,000.00		PHYSICAL THERAPY SERVICES	

17. Agency: Department of Health Contractor: CRANFORD CO
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,000,000.00 Org. Term: 08/01/2019 07/31/2020 Procurement: RFP

Total After Review: \$12,000,000.00 Funding: Other - 100% - [Master Tobacco Settlement]

Total Projected: \$14,000,000.00 MOF: Contract Number: 4600044909

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	2,000,000.00	9,817,936.83	Amend to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive, statewide, media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program.	06/30/2025
Amd. 5	0.00	7,119,321.55	Amend to extend time, only, to 06/30/2025.	06/30/2025
Amd. 4	2,000,000.00	7,119,321.55	Amend to extend the ending date to 06/30/2024 and to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2024
Amd. 3	2,000,000.00	4,498,008.13	To extend the ending date to 06/30/2023 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign promoting the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2023
Amd. 2	2,000,000.00	2,058,969.93	To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2022
Amd. 1	2,000,000.00	2,000,000.00	To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP). This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00	06/30/2021

18. Agency: Department of Health Contractor: HEALTHCARE PHARMACY INC
 Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$9,230,000.00 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$11,939,992.00 Funding: Federal - 100% - [HRSA-ADAP - ARWB0024, AETH]

Total Projected: \$13,300,000.00 MOF: Contract Number: 4600046682

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,709,992.00	6,059,572.13	Amend to extend the end date to 06/30/2025 and to add funding in the amount \$2,709,992.00 to continue the Division's pharmacy medication services expensed through the Ryan White Part B/AIDS Drug Assistance Program (ADAP).	06/30/2025

Amd. 3	3,405,000.00	4,176,596.15	Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 in funding to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2024
Amd. 2	2,025,000.00	3,215,158.70	Extend the program's pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments	06/30/2023
Amd. 1	1,900,000.00	1,000,000.00	PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	06/30/2022
	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	

19. Agency: Department of Health

Contractor: S & S MANAGEMENT GROUP LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$421,536.96 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$558,317.76 Funding: State - 100%

Total Projected: \$503,776.00 MOF: Contract Number: 4600046699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	136,780.80	334,140.01	Amend to add funds in the amount of \$136,780.80 to continue armed security guard services for the Arkansas Department of Health Offices.	06/30/2025
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.	06/30/2024
Amd. 5	0.00	231,715.28	Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.	06/30/2024
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	71,968.00	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	

20. **Agency:** Department of Health - Arkansas State Board of Nursing **Contractor:** GENA FRYAR
Location: CONWAY **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$51,500.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ
Total After Review: \$103,000.00 **Funding:** Other - 100% - [SRF - License Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053061

<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	45,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025

21. **Agency:** Department of Health - Arkansas State Board of Nursing **Contractor:** RHONDA MAYO
Location: BIGELOW **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$51,500.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ
Total After Review: \$103,000.00 **Funding:** Other - 100% - [SRF - License Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053060

<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	32,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025
Amd. 1	0.00	32,000.00	Amend to extend the end date to 07/23/2025 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds will be added at this time.	07/23/2025
	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

22. **Agency:** Department of Human Services **Contractor:** Arisa Health/Northeast AR CMHC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$32,314,031.39 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$32,318,031.39 **Funding:** Federal - 26% - [MHBG;SSBG; SABG, Covid Emergency Funding]; State - 73%
Total Projected: \$35,951,704.95 **MOF:** **Contract Number:** 4600053127

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025

Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.	06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

23. Agency: Department of Human Services

Contractor: Arisa Health/NORTHEAST ARKANSAS COMMUNITY MENTAL

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

Location: JONESBORO

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,163,634.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$2,449,942.28 **Funding:** Federal - 30% - [Substance Abuse Block Grant -]; State - 17%; Other - 51% - [DASEP Education Program]

Total Projected: \$2,854,088.16 **MOF:** **Contract Number:** 4600053128

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	286,307.88	2,134,666.91	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 8	0.00	2,047,752.01	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,726,940.04	Amend to update the provider name, ID number, and Outline Agreement number to this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 6	407,726.88	1,421,914.79	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024

Amd. 12	2,305,615.22	10,673,584.92	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	0.00	10,120,694.89	Amend to extend for time only.	06/30/2025
Amd. 10	112,638.14	10,120,694.89	Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	

26. Agency: Department of Human Services **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$391,060.00 **Org. Term:** 07/01/2019 - 06/30/2020 **Procurement:** IB

Total After Review: \$433,796.98 **Funding:** Federal - 56% - [SABG Grant CFDA]; Other - 43% - [Drug and Alcohol Safety Educational Program]

Total Projected: \$372,484.00 **MOF:** **Contract Number:** 4600044506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	42,736.98	377,664.16	Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	377,664.16	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025

Amd. 6	53,212.00	219,702.39	Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2024
Amd. 5	125,000.00	146,240.16	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program	06/30/2023
Amd. 4	53,212.00	138,000.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2023
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program	
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	

27. Agency: Department of Human Services **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$17,228,317.22 **Org. Term:** 07/01/2019 - 06/30/2020 **Procurement:** RFQ
Total After Review: \$17,228,317.22 **Funding:** Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding -]; State - 71%
Total Projected: \$18,140,402.14 **MOF:** **Contract Number:** 4600044486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	0.00	13,299,058.72	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	
Amd. 12	2,900,632.76	12,907,964.32	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	2,745,687.25	9,670,992.86	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022

Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82 2,591,486.02	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2. To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

28. Agency: Department of Human Services **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,177,572.37 **Org. Term:** 07/01/2019 - 06/30/2020 **Procurement:** RFQ
Total After Review: \$6,177,572.37 **Funding:** Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 73%

Total Projected: \$6,933,249.75 **MOF:** **Contract Number:** 4600044360

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	0.00	4,723,806.34	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,044,622.92	4,477,087.94	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,030,054.70	3,422,413.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022

Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
	990,464.25		To initiate an agreement for the continued provision of mental health services.	

29. Agency: Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,095,275.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,251,324.75 **Funding:** Federal - 43% - [Substance Abuse Block Grant -]; State - 0%; Other - 55% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$1,358,385.00 **MOF:** **Contract Number:** 4600044507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	156,049.75	1,074,700.22	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,024,544.98	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	194,055.00	715,848.91	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	580,935.64	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	194,055.00	498,423.84	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	194,055.00	344,566.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	
Amd. 2	0.00	311,324.72	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

30. **Agency:** Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,024,578.79 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$6,024,578.79 **Funding:** Federal - 27% - [MHBG - 93.958, SSBG - 93.667, COVID Emergency Funding -]; State - 72%

Total Projected: \$6,691,482.91 **MOF:** **Contract Number:** 4600044361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	0.00	4,954,482.88	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	1,028,717.64	4,714,031.65	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	6,846.81	4,712,381.65	Amend to add funds for FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

31. Agency: Department of Human Services		Contractor: Family Services Agency, Inc.	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,710,500.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:	\$1,965,487.32	Funding: Federal - 33% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 12%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]	
Total Projected:	\$2,219,000.00	MOF:	Contract Number: 4600045204
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 9	254,987.32	1,687,096.54	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 8	0.00	1,630,773.46	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 7	317,100.00	1,159,636.88	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 6	125,000.00	951,300.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 5	317,100.00	811,541.19	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.
Amd. 1	0.00	0.00	Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.
	317,100.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.

32. Agency: Department of Human Services		Contractor: HARBOR HOUSE INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,435,514.22	Org. Term: 02/01/2022 09/30/2022	Procurement: IB
Total After Review:	\$3,253,304.22	Funding: Federal - 100% - [SABG Covid Grant; SABG Specialized Womens Services, SAPT]	
Total Projected:	\$5,950,086.17	MOF:	Contract Number: 4600050018
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	817,790.00	2,233,384.62	Amend to extend, add funding, and update Scope of Work to continue this contract for Specialized Women's Substance Abuse Treatment services.

Amd. 3	367,744.80	1,809,064.62	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/29/2024
Amd. 2	367,744.80	558,749.37	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2023
Amd. 1	850,012.31	0.00	Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.	
	850,012.31		PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.	

33. Agency: Department of Human Services **Contractor:** OUACHITA REGIONAL COUNSELING AND
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,514,119.53 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$10,650,362.53 **Funding:** Federal - 28% - [Mental Health Block Grant, Social Services Block Grant, Covid Emergency Funding]; State - 71%

Total Projected: \$11,429,263.51 **MOF:** **Contract Number:** 4600044484

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	136,243.00	8,625,731.95	Amend to add funds, revise performance indicators and scope of work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
 1,632,751.93 To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

34. Agency: Department of Human Services **Contractor:** OUACHITA REGIONAL COUNSELING AND
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,656,444.80 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,902,750.27 **Funding:** Federal - 34% - [Substance Abuse Block Grant (SABG)]; State - 12%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]

Total Projected: \$2,144,022.72 **MOF:** **Contract Number:** 4600044511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	246,305.47	1,606,531.39	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,557,294.62	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	306,288.96	1,088,058.75	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	917,174.46	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	306,288.96	779,725.69	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	306,288.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.	

35. Agency: Department of Human Services **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$30,863,410.11 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$30,863,410.11 **Funding:** Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency Funding]; State - 68%

Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	0.00	24,179,372.45	Amend to revise performance indicators and scope of work to continue this Community mental Health Center contract.	06/30/2025

Amd. 11	4,890,155.19	23,472,070.39	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract.	06/30/2025
Amd. 10	4,659,669.47	17,959,416.78	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	4,589,669.47	13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

36. Agency: Department of Human Services **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,294,400.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,482,472.60 **Funding:** Federal - 39% - [Substance Abuse Block Grant]; State - 5%; Other - 54% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]

Total Projected: \$1,637,160.00 **MOF:** **Contract Number:** 4600044512

<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. 8	188,072.60	1,294,400.00	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
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Amd. 7	0.00	1,229,158.36	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	233,880.00	841,225.57	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	701,640.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	
Amd. 4	233,880.00	604,190.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	400,518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	

37. Agency: Department of Human Services **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$13,882,333.25 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$13,882,333.25 **Funding:** Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding -]; State - 73%

Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	0.00	11,115,166.32	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	2,365,964.25	10,782,960.70	Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 8	2,272,615.74	7,906,333.44	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	2,257,615.74	6,030,043.58	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	

Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	
	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

38. Agency: Department of Human Services **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$8,253,898.49 **Org. Term:** 07/01/2019 - 06/30/2020 **Procurement:** RFQ
Total After Review: \$8,253,898.49 **Funding:** Federal - 27% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 72%
Total Projected: \$9,224,874.89 **MOF:** **Contract Number:** 4600044365

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	0.00	6,772,394.33	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,421,179.91	6,599,883.07	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
 1,317,839.27 To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties

39. Agency: Department of Human Services **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,141,542.22 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$9,141,542.22 **Funding:** Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 73%

Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	0.00	7,310,421.08	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	
Amd. 10	1,567,228.99	7,027,286.95	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract	06/30/2024
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract	06/30/2023
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1	0.00 1,400,151.90	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

40. **Agency:** Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,452,537.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$7,452,537.90 **Funding:** Federal - 27% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 72%

Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	0.00	6,036,239.83	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,255,524.83	5,766,553.03	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,199,961.63	4,424,418.80	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06 30 2024
Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.	06/30 2023
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.	
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06 30 2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

41. Agency: Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,187,705.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,358,608.29 **Funding:** Federal - 41% - [SABG Supplemental Grant CFDA 93.959, American Rescue Plan Supplemental Fund]; State - 3%; Other - 55% - [Drug and Alcohol Safety Educational Program]

Total Projected: \$1,487,787.28 **MOF:** **Contract Number:** 4600044505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	170,903.09	1,154,322.92	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,116,386.00	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	212,541.04	729,479.79	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2024
Amd. 5	125,000.00	623,209.29	Amend to add funds, correct the previous dollar amount, and continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 4	212,541.04	534,650.43	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 3	212,541.04	369,207.65	Amend to add funds and continue this Drug and Alcohol Safety Educational program	
Amd. 2	0.00	329,029.40	Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.	06/30/2022
Amd. 1	212,541.04	100,355.60	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract.	06/30/2021
	212,541.04		To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

42. Agency: Department of Human Services **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,405,296.62 **Org. Term:** 04/01/2022 09/30/2022 **Procurement:** IB

Total After Review: \$3,223,086.62 **Funding:** Federal - 100% - [SAPT (CFDA 93.959)]

Total Projected: \$11,900,172.34 **MOF:** **Contract Number:** 4600050251

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	817,790.00	1,355,557.60	Amend to extend, add funding, and update Scope of Work for this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2025
Amd. 3	-30,217.60	1,159,107.60	Amend to reduce funding for this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2024
Amd. 2	367,744.80	1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2024

Amd. 1	367,744.80	463,634.04	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2023
	1,700,024.62		SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES	

43. Agency: Department of Human Services **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,050,699.80 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$1,199,576.91 **Funding:** Federal - 44% - [SABG Supplement Grant (CFDA-93.959)]; Other - 55% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]
Total Projected: \$1,295,979.72 **MOF:** **Contract Number:** 4600044513

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	148,877.11	1,026,286.34	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025

Amd. 7 0.00 998,428.38 Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. 06/30/2025

Amd. 6 185,139.96 637,428.75 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 06/30/2024

Amd. 5 125,000.00 554,980.84 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. 06/30/2023

Amd. 4 185,139.96 463,245.65 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 06/30/2023

Amd. 3 185,139.96 352,891.15 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. 06/30/2022

Amd. 2 0.00 306,168.85 Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract. 06/30/2022

Amd. 1 185,139.96 112,254.35 Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract. 06/30/2021
185,139.96 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.

44. Agency: Department of Human Services **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$14,146,774.48 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$14,146,774.48 **Funding:** Federal - 26% - [Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund -]; State - 73%
Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	0.00	11,534,634.62	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025

Amd. 11	2,423,817.41	10,754,427.30	Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott. and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

45. Agency: Department of Human Services **Contractor:** COLLABORATIVE COUNSELING ASSOC PLLC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB

Total After Review: \$67,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]

Total Projected: \$469,000.00 **MOF:** **Contract Number:** 4600055055

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6	

46. **Agency:** Department of Human Services **Contractor:** DANAS HOUSE INC
Div/Prog: Division of Children & Family Services **Location:** DE WITT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$481,800.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$481,800.00 **Funding:** Federal - 40% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 59%
Total Projected: \$3,372,600.00 **MOF:** **Contract Number:** 4600054690

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	0.00	Amend to revise Performance Indicators to continue Emergency Shelter services provide temporary shelter for DCFS clients.	06/30/2025
	481,800.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.	

47. **Agency:** Department of Human Services **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$143,050.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$1,001,350.00 **MOF:** **Contract Number:** 4600055057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	143,050.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 5, Area 6, and Area 7	

48. **Agency:** Department of Human Services **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Children & Family Services **Location:** WARREN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$379,103.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP
Total After Review: \$565,103.00 **Funding:** Federal - 100% - [SAPT-CFDA]
Total Projected: \$472,500.00 **MOF:** **Contract Number:** 4600048360

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	186,000.00	243,559.58	Amend to extend, add funding and increase Total Project Cost to continue services concerning outpatient and or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2025
Amd. 5	100,000.00	160,471.50	Amend to add funding, revise budget, change fee for service reimbursements to current Medicaid rates, and update Service Area: to include White & Woodruff (Area 9); Lee, Monroe, Phillips, St. Francis (Area 10) for continuing services concerning outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 4	86,603.00	148,072.80	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 3	90,000.00	68,584.80	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023

Amd. 2	30,000.00	63,174.50	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults	06/30/2022
	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.	

49. Agency: Department of Human Services **Contractor:** WINN COUNSELING PA
Div/Prog: Division of Children & Family Services **Location:** SILOAM SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: 50.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$105,300.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$737,100.00 **MOF:** **Contract Number:** 4600055060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	105,300.00		To initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5	

50. Agency: Department of Human Services **Contractor:** LAURENCE J HOWE DDS PA
Div/Prog: Division of Developmental Disabilities Services **Location:** SHERWOOD **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: 50.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$124,800.00 **Funding:** State - 28%; Other - 72% - [Title XIX- Reimbursement]
Total Projected: \$873,600.00 **MOF:** **Contract Number:** 4600055061

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	124,800.00		DENTAL SERVICES - CONWAY HUMAN DEVELOPMENT CENTER (CHDC)	

51. Agency: Department of Human Services **Contractor:** DELTA DENTAL OF ARKANSAS INC
Div/Prog: Division of Medical Services **Location:** SHERWOOD **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$31,981,700.76 **Org. Term:** 05/19/2024 11/30/2024 **Procurement:** SP
Total After Review: \$31,981,700.76 **Funding:** Federal - 72% - [Medicaid]; State - 28%
Total Projected: \$31,981,700.76 **MOF:** **Contract Number:** 4600054304

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	11,808,796.54	Amend to update the scope and Performance Indicators for the Comprehensive Dental Managed Care program providing all Arkansas Medicaid capitated, risk-based managed care model. This is for the bridge agreement to move from Managed to Fee-For-Service and close out to last managed care rate year.	11/30/2024
	31,981,700.76		DENTAL MANAGED CARE (MMIS)	

52. **Agency:** Department of Public Safety - Arkansas Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/26/2024 03/01/2026 **Procurement:** SP
Total After Review: \$1,250,000.00 **Funding:** State - 100%
Total Projected: \$1,250,000.00 **MOF:** **Contract Number:** 4600054837
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,250,000.00 This procurement will be to purchase Arkansas Main Frame (AMF) Criminal History System Upgrade Services

53. **Agency:** Department of Public Safety - Division of Arkansas State Police **Contractor:** DELTA DENTAL OF ARKANSAS INC
Location: SHERWOOD **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$307,626.12 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** IB
Total After Review: \$402,138.04 **Funding:** Other - 100% - [General Revenue]
Total Projected: \$333,849.60 **MOF:** **Contract Number:** 4600044617
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 94,511.92 287,500.59 The purpose of this amendment is to increase funds is to renew the contract for an additional 1 year term and add additional funds. 08/31/2025
Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan
Amd. 5 11,654.00 243,568.71 The purpose of this amendment is to increase funds. Contract is for the 08/31/2024
administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan
Amd. 4 80,084.92 193,002.14 Contract is for the administration of dental and vision insurance for the 08/31/2024
Arkansas State Police Uniformed Health Plan.
Amd. 3 62,071.20 143,495.27 Contract is for the administration of dental and vision insurance for the 08/31/2023
Arkansas State Police Uniformed Health Plan.
Amd. 2 58,430.40 82,771.17 Contract is for the administration of dental and vision insurance for the 08/31/2022
Arkansas State Police Uniformed Health Plan.
Amd. 1 47,692.80 36,714.60 Contract is for the administration of dental and vision insurance for the 08/31/2021
Arkansas State Police Uniformed Health Plan.
47,692.80 Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.

54. **Agency:** Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$196,799.76 **Org. Term:** 08/01/2023 07/31/2024 **Procurement:** IB
Total After Review: \$200,553.96 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected: \$688,799.16 **MOF:** **Contract Number:** 4600053039
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 3,754.20 91,086.03 JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING 07/31/2025
INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25

Amd. 1	98,399.88	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25	07/31/2025
	98,399.88		JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	

55. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$228,736.28 **Org. Term:** 08/01/2023 07/31/2024 **Procurement:** IB
Total After Review: \$253,375.04 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected: \$789,599.16 **MOF:** **Contract Number:** 4600053038

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	24,638.76	111,612.81	AMENDMENT TO ADD FUNDS TO COVER FY25	07/31/2025
Amd. 1	115,936.40	111,612.81	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	07/31/2025
	112,799.88		JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	

56. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$125,435.88 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$250,871.76 **Funding:** Other - 100% - [RENT REVENUE FROM DBA PORTFOLIO]
Total Projected: \$878,051.16 **MOF:** **Contract Number:** 4600053170

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	125,435.88	123,128.20	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25	08/31/2025
	125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.	

57. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$208,799.88 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$417,599.76 **Funding:** Other - 100% - [REV FROM DBA PORTFOLIO]
Total Projected: \$1,461,599.16 **MOF:** **Contract Number:** 4600053114

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	208,799.88	173,999.90	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25.	08/31/2025
	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.	

58. **Agency:** Department of Transformation and Shared Services - Building Authority Division **Contractor:** SHARP PROPERTY MANAGEMENT
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$183,283.20 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB
Total After Review: \$366,566.40 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected: \$1,282,982.40 **MOF:** **Contract Number:** 4600053094
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 183,283.20 152,736.00 AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY25 08/31/2025
183,283.20 Vendor will provide all janitorial services to both the Natural Resources Complex and the Arkansas State Crime Lab over the term of the contract.

59. **Agency:** Department of Transformation and Shared Services - Division of Information Systems **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2028 **Procurement:** CC
Total After Review: \$1,171,575.00 **Funding:** Federal - 100% - [FY22 State and Local Cyber]
Total Projected: \$1,171,575.00 **MOF:** **Contract Number:** 4600055140
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,171,575.00 CYBERSECURITY ASSESSMENT

60. **Agency:** SAU-Tech **Contractor:** WARD GROUND MAINTENANCE
Location: Camden **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 08/24/2024 06/30/2025 **Procurement:** CB
Total After Review: \$51,200.00 **Funding:** State - 100%
Total Projected: \$51,200.00 **MOF:** **Contract Number:** RA251150004
Org/Amt: Amount Paid To Date Objective: New Exp Date
51,200.00 Mowing all grounds, weed eating, and edging around all buildings, sidewalks, flower beds, and ditches. Blowing off all debris from all walks and drives as needed at SAUT Main Campus, Highland Park Hall, and SAU Tech Uptown Center.

61. **Agency:** University of Arkansas **Contractor:** AVAD3 EVENT PRODUCTIONS
Location: Lowell **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$962,311.31 **Org. Term:** 03/01/2019 02/28/2026 **Procurement:** RFP
Total After Review: \$1,318,521.68 **Funding:** State - 93%; Other - 6% - [Phase 2 WFF Grant]
Total Projected: \$879,086.81 **MOF:** **Contract Number:** RA20190054UAF
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 356,210.37 700,190.37 Add funding to contract for Event Production Services to cover future University of Arkansas Commencement events.
Amd. 2 40,000.00 642,161.37 Increasing funding for production services for additional Heartland Challenge event. 02/28/2026

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).	

62. Agency: University of Arkansas **Contractor:** DELTA PEST CONTROL
Location: Russellville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$398,744.34 **Org. Term:** 12/21/2019 12/20/2021 **Procurement:** RFP

Total After Review: \$1,546,599.61 **Funding:** State - 77%; Other - 22% - [Auxiliary - Athletics]

Total Projected: \$917,710.36 **MOF:** **Contract Number:** RA20190061UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,147,855.27	558,418.88	Increase funding for pest control services to cover UAF athletic facilities, housing facilities, education & general facilities.	12/20/2025

Amd. 3 208,981.91 274,920.71 Add funding to cover UAF Athletic Facilities, Housing Facilities, and Facilities Mgmt/Education & General Facilities for pest control services through 12/31/22.

Amd. 2 27,100.95 136,155.88 Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract. 12/20/2025

Amd. 1 31,560.00 78,243.00 Increase funding for addition of Athletics facilities to Pest Control Services contract.
131,101.48 Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.

63. Agency: University of Arkansas **Contractor:** MCGRIFF INSURANCE SERVICES
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$600,000.00 **Org. Term:** 09/21/2020 09/20/2024 **Procurement:** RFP

Total After Review: \$730,000.00 **Funding:** Cash - 100%

Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** RA1214107

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,000.00	600,000.00	Extend date and add funding for continuation of contract for insurance brokerage services.	09 20 2025
	600,000.00		Brokerage service including identifying exposure to loss; research on insurance markets; recommend insurance pricing arrangements; support University in procurement of insurance; certain administrative services; loss control measures; claims; related risk and loss control research and review as requested.	

64. Agency: University of Arkansas at Pine Bluff **Contractor:** AT'S LAWN SERVICE
Location: White Hall **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$556,920.00 **Org. Term:** 06/19/2023 05/31/2025 **Procurement:** RFP

Total After Review: \$1,113,840.00 **Funding:** Cash - 100%

Total Projected: \$3,898,440.00 **MOF:** **Contract Number:** RA171600035

<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	556,920.00	482,266.88	To increase contract amount and extend contract date.	06/30/2025
	556,920.00		The Contractor will provide comprehensive landscaping services to the University. The Contractor shall furnish all labor, equipment, tools, services and skills required to maintain the landscape in an attractive condition throughout the contract period. Maintenance of plant materials shall include but not limited to mowing, edging, pruning, fertilizing, watering, and cleanup. The intent is to maintain an APPA Level I appearance of the property as determined by UAPB and defined in Exhibit A.	