



Department of Transformation and Shared Services
Governor Asa Hutchinson
Secretary Mitch Rouse

November 4, 2022

The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

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

No contract submitted by TSS OSP 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, appearing to be "M Rouse".

Mitch Rouse
Secretary

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

1. Agency: Arkansas Tech		Contractor: SCM ARCHITECTS	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 11/19/2022 06/30/2026	Procurement: RFQ
Total After Review:	\$125,000.00	Funding: Cash - 100%	
Total Projected:	\$125,000.00	MOF:	Contract Number: RA22130382
Org/Amt:	Amount	Paid To Date	Objective:
	125,000.00		Provide planning and architectural services for the renovation and possible expansion of the Ozark Industrial Controls Building. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.
2. Agency: U of A - Fayetteville		Contractor: WITTENBERG DELONY & DAVIDSON INC	
		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,116,930.00	Org. Term: 05/01/2022 05/01/2026	Procurement: RFQ
Total After Review:	\$2,698,316.00	Funding: Cash - 100%	
Total Projected:	\$1,116,930.00	MOF:	Contract Number: RA1224144
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.
	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.
3. Agency: U of A - Little Rock		Contractor: WITSELL EVANS RASCO, P.A.	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$393,000.00	Org. Term: 05/20/2022 05/19/2026	Procurement: RFQ
Total After Review:	\$681,118.00	Funding: Cash - 44%; Other - 55% - [Donaghey Foundation]	
Total Projected:	\$393,000.00	MOF:	Contract Number: RA22145393
Org/Amt:	Amount	Paid To Date	Objective:

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

1. Agency: U of A - Little Rock	Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO
	Location: Jonesboro State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized:	\$0.00 Org. Term: 01/01/2023 06/30/2024 Procurement: IGV
Total After Review:	\$100,000.00 Funding: Federal - 100% - [Small Business Administration]
Total Projected:	\$100,000.00 MOF: Contract Number: RA23145419
Org/Amt:	Amount Paid To Date Objective: New Exp Date
100,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

2. Agency: U of A - Little Rock	Contractor: ARKANSAS TECH UNIVERSITY
	Location: Russellville State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized:	\$0.00 Org. Term: 01/01/2023 06/30/2024 Procurement: IGV
Total After Review:	\$65,000.00 Funding: Federal - 100% - [Small Business Administration]
Total Projected:	\$65,000.00 MOF: Contract Number: RA23145421
Org/Amt:	Amount Paid To Date Objective: New Exp Date
65,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

3. Agency: U of A - Little Rock	Contractor: SOUTHERN ARKANSAS UNIVERSITY
	Location: Magnolia State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized:	\$0.00 Org. Term: 01/01/2023 06/30/2024 Procurement: IGV
Total After Review:	\$60,500.00 Funding: Federal - 100% - [Small Business Administration]
Total Projected:	\$60,500.00 MOF: Contract Number: RA23145420
Org/Amt:	Amount Paid To Date Objective: New Exp Date

60,500.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

Out-of-State Contracts

1. Agency: Agriculture Department	Contractor: TRIEST AG GROUP INC	Location: GREENVILLE	State: NC
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$404,300.00	Org. Term: 09/23/2019 09/22/2020	Procurement: CB
Total After Review:	\$585,700.00	Funding: State - 100%	
Total Projected:	\$625,800.00	MOF:	Contract Number: 4600045381
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	181,400.00	317,598.00	SOIL FUMIGATION SERVICES
Amd. 3	0.00	317,598.00	SOIL FUMIGATION SERVICES
Amd. 2	165,900.00	234,648.00	SOIL FUMIGATION SERVICES
Amd. 1	149,000.00	86,420.00	SOIL FUMIGATION SERVICES
	89,400.00		SOIL FUMIGATION SERVICES
			New Exp Date
			09/22/2023
			09/22/2023
			09/22/2022
			09/22/2021

2. Agency: Community Correction	Contractor: SATELLITE TRACKING OF PEOPLE LLC	Location: HOUSTON	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$660,000.00	Org. Term: 04/21/2021 04/20/2028	Procurement: RFP
Total After Review:	\$1,320,000.00	Funding: State - 50%; Other - 50% - [Community Corrections Revolving]	
Total Projected:	\$660,000.00	MOF:	Contract Number: 4600048562
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	660,000.00	746,105.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)
	660,000.00		To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)
			New Exp Date
			04/20/2028

3. Agency: DFA-Racing	Contractor: RICHARD L BOWMAN	Location: RHAME	State: ND
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$40,000.00	Org. Term: 02/01/2022 11/30/2022	Procurement: RFQ
Total After Review:	\$112,000.00	Funding: Cash - 100%	
Total Projected:	\$280,000.00	MOF:	Contract Number: 4600050178
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	72,000.00	40,000.00	Extend contract date and add money
	40,000.00		
			New Exp Date
			11/30/2023

4. Agency: DTSS - Building Authority Division	Contractor: YBANEZ ENTERPRISES INCORPORATED	Location: POCOLA	State: OK
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$259,426.56	Org. Term: 01/01/2020 12/31/2020	Procurement: IB
Total After Review:	\$347,982.08	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$576,208.64	MOF:	Contract Number: 4600045736
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 3	88,555.52	241,272.29	Adding funds for a renewal and extension until December 31, 2023 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2023
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2022
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.	12/31/2021
	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.	

5. Agency: Health Department

Contractor: INFORMATION MANAGEMENT SERVICES INC

Location: BELTSVILLE **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SSJ

Total After Review: \$355,000.00 **Funding:** Other - 100% - [Hlth Stats 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>
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.	

6. Agency: Human Services Department

Contractor: ATA SERVICES INC

Location: LAKEWOOD **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,399,100.00 **Org. Term:** 07/28/2021 06/30/2022 **Procurement:** CC

Total After Review: \$4,399,100.00 **Funding:** Federal - 63% - [Child Care Development Funds; CCDF - American Rescue Funds]; State - 10%; Other - 26% - [Title XIX Reimbursements]

Total Projected: \$10,500,000.00 **MOF:** **Contract Number:** 4600049342

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	1,267,888.49	Amend to add funding due to increased utilization and to continue Temporary Employment Services.	06/30/2023
Amd. 2	1,500,000.00	610,670.52	Amend to extend and add funding to continue Temporary Employment Services.	06/30/2023

Amd. 1 1,450,100.00 0.00 Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.
 449,000.00 Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.

7. Agency: Human Services Department **Contractor:** DELOITTE CONSULTING LP
Location: HERMITAGE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$271,827,434.00 **Org. Term:** 01/01/2019 12/31/2021 **Procurement:** RFP

Total After Review: \$337,982,466.00 **Funding:** Federal - 82% - [DMS Medicaid Administration Eligibility System; DMS Maintenance and Operations; DCO Medical Eligibility System; DCO Activities]; State - 17%

Total Projected: \$345,303,365.00 **MOF:** **Contract Number:** 4600043554

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

Amd. 3 66,155,032.00 222,156,440.06 Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide 12/31/2023

Amd. 2 22,942,000.00 192,119,979.83 Amend to add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide

Amd. 1 43,795,814.00 170,318,641.34 Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide 12/31/2022
 205,089,620.00 Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide

8. Agency: Human Services Department **Contractor:** GLI CAPITAL GROUP INC
Div/Prog: Division of Children & Family Services **Location:** WHEAT RIDGE **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,503,167.00 **Org. Term:** 10/22/2021 09/30/2023 **Procurement:** SP

Total After Review: \$3,603,167.00 **Funding:** Federal - 100% - [Family First Transition Act]

Total Projected: \$2,503,167.00 **MOF:** **Contract Number:** 4600049655

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

Amd. 2 1,100,000.00 1,449,910.50 Amend to add funding and update Total Projected Cost to continue professional workforce development and training services in support of Pulaski County's Child Welfare System.

Amd. 1 0.00 0.00 Amend to update Employee List and Budget with no increase in contract amount and continue professional workforce development and training services in support of Pulaski County's Child Welfare System.
 2,503,167.00 To establish a contract for professional workforce development and training services to support the transformation of Pulaski County's Child Welfare System. Service Area: Pulaski County

9. Agency: Human Services Department **Contractor:** REDMANE TECHNOLOGY LLC
Div/Prog: Division of Children & Family Services **Location:** CHICAGO **State:** IL
Service Type: Technical & General Services (TGS)
Total Authorized: \$10,858,437.50 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** RFP
Total After Review: \$11,373,704.17 **Funding:** Federal - 50% - [DHS-DCFS Admin]; State - 50%
Total Projected: \$26,249,232.50 **MOF:** **Contract Number:** 4600050069

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	515,266.67	8,197,858.34	Amend to add funding and revise Total Projected Cost to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2023
	10,858,437.50		Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide	

10. Agency: Human Services Department **Contractor:** SAINT FRANCIS COMMUNITY SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** SALINA **State:** KS
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$7,863,316.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$9,533,436.67 **Funding:** Federal - 59% - [Foster Care Title IV- E 93.658, CAPTA 93.669, Funding Certainty Grant 93.658, TANF]; State - 40%
Total Projected: \$8,618,866.67 **MOF:** **Contract Number:** 4600043779

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	1,670,120.00	4,398,888.00	Amend to revise Service Area, Performance Indicators, add funding, and update Total Project Cost to continue Intensive In-Home Services. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, Stone, Clark, Hot Springs, Howard, Montgomery, Pike, Polk, Bradley, Calhoun, Cleveland, Dallas, & Grant	06/30/2023
Amd. 7	2,921,460.00	3,856,548.00	Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.	06/30/2023
Amd. 6	352,590.00	3,280,628.00	Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020

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

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

14. Agency: Human Services Department **Contractor:** YOUTH ADVOCATE PROGRAMS
Div/Prog: Division of Children & Family Services **Location:** HARRISBURG **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,159,131.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$6,759,131.67 **Funding:** Federal - 47% - [93.658 - Foster Care Title IV E; 93.669 - CAPTA]; State - 52%
Total Projected: \$9,265,281.67 **MOF:** **Contract Number:** 4600043769

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	600,000.00	2,998,648.00	Amend to revise Performance Indicators and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 5	1,947,640.00	2,629,268.00	Amend to extend, add funding, and revised Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 4	721,970.00	1,768,700.00	Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
	601,641.67		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.	

15. Agency: Human Services Department **Contractor:** ESYSTEMS INC
Div/Prog: Division of County Operations **Location:** PRINCETON **State:** NJ
Service Type: Technical & General Services (TGS)
Total Authorized: \$18,876,960.00 **Org. Term:** 03/01/2020 02/28/2023 **Procurement:** IB
Total After Review: \$25,169,280.00 **Funding:** Federal - 80% - [Medicaid, DCO Medicaid Eligibility]; State - 19%
Total Projected: \$10,446,240.00 **MOF:** **Contract Number:** 4600045782

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	6,292,320.00	13,134,434.37	Amend to add funds, update rates, update the Total Projected Cost, and update the purpose statement to include User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2023
Amd. 1	14,400,000.00	2,565,455.00	Add funds and update the Total Projected Cost to this contract for Conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Bene44fits Management solution.	
	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide	

16. Agency:	Human Services Department		Contractor:	THE PRESIDIO CORPORATION
Div/Prog:	Division of County Operations		Location:	RESTON
			State:	VA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$258,000.02	Org. Term:	03/01/2021 02/28/2022	Procurement: CC
Total After Review:	\$322,250.02	Funding:	Federal - 76% - [EIS Developmental, DCO Activities Medical Eligibility System]; State - 23%	
Total Projected:	\$221,500.00	MOF:		Contract Number: 4600048376
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	64,250.00	261,825.11	Amend to update the scope to include implementing Services for Spanish Language Call Queue for the Access Arkansas Processing Center/Arkansas Integrated Eligibility System to this Consulting and System Integration Services contract. This amendment will also update the Total Projected Cost.	02/28/2023
Amd. 2	0.00	40,330.00	Amend to extend for time only and update the Procurement end Date to continue this Consulting and System Integration Services contract.	02/28/2023
Amd. 1	36,500.02	0.00	Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.	
	221,500.00		Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.	

17. Agency:	Human Services Department		Contractor:	OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog:	Division of Medical Services		Location:	EDEN PRAIRIE
			State:	MN
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$35,771,731.75	Org. Term:	11/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$38,515,673.69	Funding:	Federal - 76% - [AME MMIS Replacement Project DDI-01/10, Medicaid]; State - 23%	
Total Projected:	\$52,321,206.00	MOF:		Contract Number: 4600047702
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I."s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.	

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

18. Agency: Insurance Department

Contractor: JW Software, Inc.

Location: Saint Louis

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$732,500.00 **Org. Term:** 01/01/2017 12/31/2019 **Procurement:** RFP

Total After Review: \$1,225,000.00 **Funding:** State - 100%

Total Projected: \$952,500.00 **MOF:**

Contract Number: 4600039309

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	492,500.00	640,680.00	This contract will provide for purchase of a workers" compensation claims administration software system for administration of Arkansas state government employees" workers" compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2023
Amd. 3	60,000.00	514,900.00	This contract will provide for purchase of a workers" compensation claims administration software system for administration of Arkansas state government employees" workers" compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2022
Amd. 2	60,000.00	514,900.00	This contract will provide for purchase of a workers" compensation claims administration software system for administration of Arkansas state government employees" workers" compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2021

Amd. 2	570,000.00	390,356.74	Extend time/add funding for continuation of contract for management of short-term operating funds.	08/17/2023
Amd. 1	331,200.00 128,000.00	66,088.93	Extend contract date with funding for continuation of management of short-term operating funds. Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives.	06/30/2021

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

1. Agency: Community Correction		Contractor: COMMUNITY EMPOWERMENT COUNCIL INC		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized: \$245,760.00		Org. Term: 04/01/2020 03/31/2021		Procurement: RFQ	
Total After Review: \$365,760.00		Funding: State - 100%			
Total Projected: \$1,400,000.00		MOF:		Contract Number: 4600046071	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	120,000.00	239,010.00	To increase funds to continue to provide 24 hour a day licensed transitional housing program.	03/31/2023	
Amd. 2	22,880.00	181,250.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program.	03/31/2023	
Amd. 1	22,880.00	111,440.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.	03/31/2022	
	200,000.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.		
2. Agency: Community Correction		Contractor: SOBRIETY INC		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized: \$0.00		Org. Term: 11/21/2022 11/20/2023		Procurement: RFQ	
Total After Review: \$246,375.00		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	
	246,375.00		TRANSITIONAL HOUSING		
3. Agency: Community Correction		Contractor: TRANSITIONS FAITH BASED THERAPEUTIC COMM		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized: \$0.00		Org. Term: 11/21/2022 11/20/2023		Procurement: RFQ	
Total After Review: \$146,000.00		Funding: Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]			
Total Projected: \$1,022,000.00		MOF:		Contract Number: 4600051777	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	146,000.00		TRANSITIONAL HOUSING		

4. Agency: Correction Department **Contractor:** AIRPRO AVIATION INC
Location: LEXA **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,740.00 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** IB
Total After Review: \$127,647.50 **Funding:** State - 100%
Total Projected: \$336,910.00 **MOF:** **Contract Number:** 4600045675

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,907.50	53,294.00	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	11/30/2023
Amd. 2	3,610.00	63,850.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	11/30/2022
Amd. 1	0.00 48,130.00	14,928.10	AERIAL APPLICATION SERVICES To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	11/30/2021

5. Agency: Crime Laboratory **Contractor:** ELITE MORTUARY TRANSPORT
Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$404,000.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB
Total After Review: \$704,000.00 **Funding:** State - 37%; Cash - 62%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600049806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	135,920.25	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.	12/10/2023
Amd. 1	254,000.00 150,000.00	112,626.75	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available. CADAVER TRANSPORT SERVICES	

6. Agency: DFA-Revenue Services Div. **Contractor:** RAZORCLEAN BUILDING SERVICES INC
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2022 11/30/2023 **Procurement:** IB
Total After Review: \$100,084.08 **Funding:** State - 100%
Total Projected: \$700,588.56 **MOF:** **Contract Number:** 4600051852

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	100,084.08		JANITORIAL SERVICES	

7. Agency: DTSS - Building Authority Division **Contractor:** BRW INCORPORATED CITIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$195,788.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$293,682.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$685,258.00 **MOF:** **Contract Number:** 4600047974

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	97,894.00	166,629.10	Adding funds for a renewal and extension until December 31, 2023 for janitorial service at 900 W. Capitol.	12/31/2022

Amd. 1	97,894.00	78,120.00	Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.	12/31/2022
	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS	

8. Agency: Health Department		Contractor: MEDICAL WASTE SERVICES		State: AR
		Location: HARRISON		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$494,764.00	Org. Term: 12/01/2020 11/30/2021	Procurement: CB	
Total After Review:	\$742,146.00	Funding: Federal - 100% - [Immunization Coop Agreement Covid 19 Cares Act]		
Total Projected:	\$531,674.00	MOF:	Contract Number: 4600047876	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	247,382.00	67,166.22	The amendment is to add funds for the continued service of Medical Waste Services. The vendor is responsible for the collection, removal, transportation & disposal of medical waste from local health units (LHU) in the Northeast, Northwest, Central, Southeast, and Southwest regions in accordance with Ark. Code Ann. 20-7-109 & Ark. Code Ann. 20-32-101-112.	11/30/2023
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste transportation and disposal from local health units.	11/30/2022
Amd. 2	0.00	36,918.08	To extend the expiration date for time only	11/30/2022
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL	
	47,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL	

9. Agency: Human Services Department		Contractor: HLH CONSULTANTS LLC		State: AR
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$594,400.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$594,400.00	Funding: Federal - 100% - [Social Services Block Grant CFDA]		
Total Projected:	\$357,000.00	MOF:	Contract Number: 4600046334	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	0.00	285,400.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	198,000.00	225,500.00	Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	

10. Agency: Human Services Department **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$156,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$156,000.00 **Funding:** Federal - 100% - [Adoption Incentive Award CFDA]
Total Projected: \$294,000.00 **MOF:** **Contract Number:** 4600046329

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.	06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.	06/30/2022
Amd. 1	0.00 42,000.00	12,850.00	ADOPTION SUMMARIES ADOPTION SUMMARIES	

11. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,019,387.15 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,642,771.16 **Funding:** Federal - 13% - [Foster Care Title IV-E (CFDA 93.658)]; State - 86%
Total Projected: \$6,340,465.05 **MOF:** **Contract Number:** 4600044412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).	
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide	06/30/2023
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00 907,551.90	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	06/30/2021

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	74,874,700.35	53,171,735.04	To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System.	11/30/2023
	69,855,051.00		Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide	

16. Agency: Insurance Department

Contractor: SYSTEMEDIC INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$4,200,000.00 **Org. Term:** 01/06/2020 01/05/2021 **Procurement:** RFP

Total After Review: \$5,700,000.00 **Funding:** State - 100%

Total Projected: \$9,100,000.00 **MOF:** **Contract Number:** 4600045761

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,500,000.00	3,483,384.05	WORKER"S COMPENSATION MANAGED CARE	01/05/2024
Amd. 2	1,600,000.00	2,073,733.27	WORKER"S COMPENSATION MANAGED CARE	01/05/2023
Amd. 1	1,300,000.00	815,698.73	WORKER"S COMPENSATION MANAGED CARE	01/05/2022
	1,300,000.00		WORKER"S COMPENSATION MANAGED CARE	

17. Agency: U of A - Fayetteville

Contractor: Powers of Arkansas Inc.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,964,022.38 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** RFP

Total After Review: \$3,519,022.38 **Funding:** State - 100%

Total Projected: \$3,544,231.00 **MOF:** **Contract Number:** FBASMSA17002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	555,000.00	2,916,531.20	To renew ASMSA"s Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.	11/30/2023
Amd. 5	500,000.00	2,398,981.15	To renew ASMSA"s Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.	11/30/2022
Amd. 4	515,000.00	1,850,863.08	This contract is for ASMSA"s facility management services. This amendment will add additional funds for the annual renewal and extend the date for one additional year.	11/30/2021
Amd. 3	494,000.00	1,399,538.16	To renew the contract for ASMSA"s Facility Management Services. This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	11/30/2020
Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.	11/30/2019

Amd. 1	505,449.22	380,025.36	This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.	11/30/2018
	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.	

18. Agency: U of A - Little Rock **Contractor:** BRIDGING THE GAPS OF ARKANSAS
Location: Texarkana **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2022 09/30/2023 **Procurement:** RFP

Total After Review: \$100,000.00 **Funding:** Federal - 100% - [ARPA Prevention Network, Fund]

Total Projected: \$400,000.00 **MOF:** **Contract Number:** RA23145423

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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100,000.00	<p>Contractor has been awarded this contract in a RFP process and will serve Region 4 in Arkansas. Region 4 covers the following counties in Arkansas: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Sevier, and Union. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement - Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.</p>	
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19. Agency: U of A - Little Rock **Contractor:** RESEARCH SOLUTIONS, INC.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2022 09/30/2023 **Procurement:** RFP

Total After Review: \$100,000.00 **Funding:** Federal - 100% - [ARPA Prevention Network, Fund]

Total Projected: \$400,000.00 **MOF:** **Contract Number:** RA23145424

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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100,000.00

Contractor has been awarded this contract in a RFP process and will serve Region 2 in Arkansas. Region 2 covers the following counties in Arkansas: Clay, Cleburne, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Mississippi, Poinsett, Randolph, Sharp, Stone, White, and Woodruff. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement-Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.

20. Agency: Workforce Services

Contractor: BRW INCORPORATED CITIES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$137,876.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** CB

Total After Review: \$275,752.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$827,256.00 **MOF:** **Contract Number:** 4600049732

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	137,876.00	124,386.68	To extend the expiration date for the Janitorial Services for 2 Capital Mall Building	11/30/2023
	137,876.00		Janitorial Services for 2 Capital Mall Building	