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

August 31, 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 dark ink, appearing to be "MR", written in a cursive style.

Mitch Rouse
Cabinet Secretary
Dept. of Transformation and Shared Services

Office of State Procurement

501 Woodlane Street, Suite 220 * Little Rock, AR 72201 * 501.324.9316

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

1. Agency: North Arkansas College	Contractor: TIM A. RISLEY AND ASSOCIATES
	Location: Fort Smith State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 09/20/2022 06/30/2024 Procurement: RFQ
Total After Review: \$480,000.00	Funding: Cash - 100%
Total Projected: \$480,000.00	MOF: Contract Number: NAC2023001
Org/Amt:	Amount Paid To Date Objective: New Exp Date
480,000.00	To provide planning and architectural services for construction of the new Center for Robotics and Manufacturing Innovation, including cost estimation, schematic design, design development, construction documents, bid administration, project observation, construction administration, and project closeout.

2. Agency: Veterans Affairs	Contractor: ECOLOGICAL DESIGN GROUP INC
	Location: LITTLE ROCK State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 11/01/2022 10/31/2023 Procurement: ABA
Total After Review: \$696,000.00	Funding: Cash - 100%
Total Projected: \$6,000,000.00	MOF: Contract Number: 4600051473
Org/Amt:	Amount Paid To Date Objective: New Exp Date
696,000.00	EDG-DESIGN SERVICE FOR NLR CEMETERY, PHASE V

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Economic Development Commission	Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2022 09/30/2023	Procurement: IGV
Total After Review:	\$50,000.00	Funding: State - 100%	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600051505
Org/Amt:	Amount	Paid To Date	Objective:
	50,000.00		The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.

2. Agency: Human Services Department	Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	Location: LITTLE ROCK	State: AR
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2022 09/30/2023	Procurement: IGV
Total After Review:	\$160,103.00	Funding: Federal - 100% - [Substance Abuse Prevention & Treatment]	
Total Projected:	\$1,120,721.00	MOF:	Contract Number: 4600051558
Org/Amt:	Amount	Paid To Date	Objective:
	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT

3. Agency: U of A - Little Rock	Contractor: UNIVERSITY OF WYOMING	Location: Laramie	State: WY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$233,333.00	Org. Term: 02/21/2020 09/29/2020	Procurement: IGV
Total After Review:	\$313,333.00	Funding: Federal - 100% - [Substance Abuse & Mental Health]	
Total Projected:	\$96,666.00	MOF:	Contract Number: RA20145310
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	80,000.00	214,583.00	To extend expiration date, add funding, and increase Total Projected Cost for the vendor to continue the evaluation work, reporting, and presenting of the Strategic Prevention Framework-Partnership for Success (SPF-PFS) grant. This is renewal four of four of an Intergovernmental contract.
			New Exp Date 09/29/2023

Amd. 2	75,000.00	145,833.10	To extend expiration date and add funding for the vendor to continue the evaluation work, reporting, and presenting the Strategic Prevention Framework-Partnership for Success (SPF-PFS) grant. This is renewal three of four of an Intergovernmental contract. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.	09/29/2022
Amd. 1	61,667.00	72,916.41	Adding funds, updating TPC, and extending expiration date. The vendor will continue the evaluation work, reporting, and presenting of the Strategic Prevention Framework-Partnership for Success (SPF-PFS) grant. This is renewal two of four of an intergovernmental contract.	09/29/2021
	96,666.00		The Strategic Prevention Framework - Partnership for Success (SPF-PFS) program is intended to prevent the onset and reduce the progression of substance abuse and its related problems: specifically, underage drinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure at the state and community levels. Guiding principles are set forth by the federal SPF-PFS Grant Requirements, Division of Aging, Adult and Behavioral Health Services Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas, This evaluation -planning and execution work will develop a detailed plan for the evaluation of the BG, PFS, and Statewide Prevention Strategic Plan: create a template for ongoing progress reports to AR-DHS: review and update existing logic models: and provide expert presenters annually at each of AR's 13 Regional Conferences.	

4. Agency: U of A - Little Rock

Contractor: UNIVERSITY OF WYOMING

Location: Laramie

State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$131,250.00 **Org. Term:** 10/17/2020 06/30/2021 **Procurement:** IGV

Total After Review: \$211,250.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$206,250.00 **MOF:** **Contract Number:** RA21145314

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,000.00	112,500.00	To extend expiration date, add funding, and increase Total Projected Cost for the vendor to continue the evaluation of the SABG and SPSP, provide ongoing progress reports, review and update logic models, and provide expert presenters. This is renewal three of possible three of an Intergovernmental contract.	09/30/2023
Amd. 2	75,000.00	56,250.00	To extend expiration date and add funding for the vendor to continue the evaluation of the SABG and SPSP, provide ongoing progress reports, review and update logic models, and provide expert presenters. This is renewal two of possible three of an Intergovernmental contract.	09/30/2022

Amd. 1	0.00	50,000.00	To extend the expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
	56,250.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is Intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.	

5. Agency: U of A - Little Rock

Contractor: UNIVERSITY OF WYOMING

Location: Laramie

State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** IGV

Total After Review: \$55,528.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$280,528.00 **MOF:** **Contract Number:** RA23145401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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55,528.00	Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG-Covid 19 Supplement: Methamphetamine Prevention Federal Grant (MPG); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); create and update logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG-Covid 19 Supplement MPG program is intended to prevent the onset and reduce the progression of methamphetamine use and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels. With this grant, Arkansas is extending methamphetamine prevention programming statewide, applying the evidence-based Strategic Prevention Framework strategies.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: Agriculture Department **Contractor:** ADVANCED DIGITAL SYSTEM INC
Location: DURHAM **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$360,200.00 **Org. Term:** 09/24/2018 09/23/2019 **Procurement:** RFP

Total After Review: \$585,440.00 **Funding:** Federal - 5% - [14,320.00-Federal grant]; State - 95%

Total Projected: \$488,184.32 **MOF:** **Contract Number:** 4600043270

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	225,240.00	360,200.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2023
Amd. 3	36,900.00	327,140.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2022
Amd. 2	36,900.00	286,400.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2021
Amd. 1	36,900.00	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE	09/23/2020
	249,500.00		MOBIL DEVICE DATA COLLECTION SERVICE	

2. Agency: Agriculture Department **Contractor:** CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC
Location: LANCASTER **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,041,480.00 **Org. Term:** 09/20/2021 09/19/2022 **Procurement:** RFP

Total After Review: \$1,221,480.00 **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. 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	

3. Agency: Agriculture Department **Contractor:** STRONGWOOD FORESTRY INC
Location: CORINTH **State:** MS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 09/18/2023 **Procurement:** IB

Total After Review: \$306,000.00 **Funding:** State - 50%; Other - 50% - [Seedling Sales]

Total Projected: \$2,142,000.00 **MOF:** **Contract Number:** 4600051503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	306,000.00		HARVESTING/LIFTING SERVICES	

4. Agency: Ark. Heritage - Central Admin. **Contractor:** PHILIP WALKER
Location: NASHVILLE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/03/2022 10/02/2023 **Procurement:** RFP

Total After Review: \$199,840.00 **Funding:** State - 100%

Total Projected: \$199,840.00 **MOF:** **Contract Number:** 4600051563

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

5. Agency: Correction Department

Contractor: DWD OF ARKANSAS LLC

Location: CLARKSDALE

State: MS

Service Type: Technical & General Services (TGS)

Total Authorized: \$495,255.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB

Total After Review: \$1,057,375.00 **Funding:** State - 100%

Total Projected: \$775,740.00 **MOF:** **Contract Number:** 4600045615

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	562,120.00	409,312.05	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey's AR.	11/17/2023
Amd. 2	200,000.00	292,256.75	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey's AR.	11/17/2022
Amd. 1	184,435.00	138,239.24	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey's AR.	11/17/2021
	110,820.00		To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey's AR.	

6. Agency: Department of Corrections

Contractor: ALLSTATE PEST SOLUTIONS INC

Location: SHADY POINT

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IB

Total After Review: \$126,145.00 **Funding:** State - 100%

Total Projected: \$883,015.00 **MOF:** **Contract Number:** 4600051597

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	126,145.00		Pest Control services for various facilities throughout the Division of Correction.	

7. Agency: DFA-Management Services

Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,392,112.00 **Org. Term:** 06/01/2021 05/31/2024 **Procurement:** CC

Total After Review: \$4,874,297.25 **Funding:** State - 100%

Total Projected: \$2,624,365.00 **MOF:** **Contract Number:** 4600048766

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,482,185.25	1,155,573.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT. THE PROJECT TIMELINE HAS BEEN EXTENDED BY NINE MONTHS WITH A NEW GO LIVE DATE OF 7/1/2023 TO ALIGN WITH ARKANSAS BUDGET TIMELINES	
Amd. 2	577,644.00	0.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	
Amd. 1	190,103.00	0.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	
	2,624,365.00		CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	

8. Agency: DFA-Management Services **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,146,444.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CC
Total After Review: \$6,302,796.00 **Funding:** State - 100%
Total Projected: \$1,146,444.00 **MOF:** **Contract Number:** 4600049564

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS	09/30/2025
	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS	

9. Agency: Disability Determination **Contractor:** KAREN D GRANDE
Location: NORTH SMITHFIELD **State:** RI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$166,599.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$995,000.00 **MOF:** **Contract Number:** 4600051343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	166,599.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

10. Agency: Environmental Quality Department **Contractor:** DELOITTE CONSULTING LLP
Location: HERMITAGE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFP
Total After Review: \$187,500.00 **Funding:** Federal - 100% - [State Energy Plan and Clean Cities Program by DOE]
Total Projected: \$187,500.00 **MOF:** **Contract Number:** 4502104081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	187,500.00		Arkansas"s Department for Energy and Environment (Department) has requested Deloitte Consulting LLP (Deloitte) to provide planning and coordination of public outreach efforts to understand Electric Vehicle (EV) priorities across the State. The Department requested Deloitte to develop an EV Project Prioritization Framework and research Infrastructure Investment and Jobs Act (IIJA) funding sources that will be available to Arkansas to support the implementation of a robust statewide charging network and adoption of EVs across the state.	

11. Agency: Environmental Quality Department **Contractor:** DELOITTE CONSULTING LLP
Location: HERMITAGE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 09/18/2023 **Procurement:** CC
Total After Review: \$500,000.00 **Funding:** Federal - 100% - [Awarded by the US Department of Energy through the Infrastructure Investment and Jobs Act for the Weatherization Assistance Prog]
Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600051577

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

500,000.00

Arkansas's Department of Energy and Environment (Department, E&E), Arkansas Energy Office (AEO) has requested Deloitte Consulting LLP (Deloitte or Deloitte Consulting) support the Department with various program administration activities related to the design, implementation, and operation of the expanded Weatherization Assistance Program (WAP) funded by the Infrastructure Investment and Jobs Act (IIJA).

12. Agency: Health Department

Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 06/30/2023 **Procurement:** CC

Total After Review: \$271,844.35 **Funding:** Federal - 100% - [ELC CARES]

Total Projected: \$271,844.35 **MOF:** **Contract Number:** 4502098704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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271,844.35

Presidio technical support will be used to migrate the current configurations of the Arkansas Department of Health's F5 load-balancers (2600 Series) to a new pair of F5 load-balancers equipped with more security features, which is the model i55800 WAF. A load balancer is used to balance server load. ADH's load-balancers are currently being used for application publishing of applications like Greenway. The current load-balancers allow as many as 600+ Greenway client sessions to be distributed across multiple application servers to provide better application performance. ADH also published external Websites through the F5s to provide an extra layer of security and performance monitoring. The new F5s will provide application load balancing, but are specifically designed as a Web Application Firewall (WAF) with a much wider range of security features and monitoring tools for published Web applications. ADH plans to use the new F5s for publishing all ADH websites both internally to ADH users and externally to the public and external health partners. The new F5s have been purchased, and this is a request for installation support.

13. Agency: Health Department

Contractor: TRIYOUNG INC

Location: PEORIA

State: AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$114,933.33 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** SSJ

Total After Review: \$344,800.00 **Funding:** Federal - 100% - [ADAP funds]

Total Projected: \$344,800.00 **MOF:** **Contract Number:** 4600048950

<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

229,866.67

61,077.50

The purpose of this contract amendment is for TriYoung Inc. to implement a "CAREware Extended Functionality" for integrating the program's statewide HIV care activities in real-time for applicant eligibility, provider referrals, and billing within the current Ryan White Part B program. TriYoung Inc. is an innovative solutions company that will accomplish this work by the developed system they call the Ryan White Integrated Statewide Eligibility (RWISE) system. The RWISE system is customizable to meet each of the program's unique programmatic needs and requirements and data elements are collected for reporting.

114,933.33

TECHNICAL AND GENERAL SERVICE

14. Agency: Health Department

Contractor: VITAL INTERACTION LLC

Location: AUSTIN

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$58,992.00 Org. Term: 09/17/2021 09/16/2022 Procurement: CB

Total After Review: \$117,992.04 Funding: State - 100%

Total Projected: \$412,944.00 MOF: Contract Number: 4600049507

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

15. Agency: Human Services Department

Contractor: HEALTHTECH SOLUTIONS LLC

Location: FRANKFORT

State: KY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$229,600.00 Org. Term: 02/01/2022 01/31/2023 Procurement: RFQ

Total After Review: \$455,780.00 Funding: Federal - 50% - [Medical Assistance Program (MAP)]; State - 50%

Total Projected: \$1,607,200.00 MOF: Contract Number: 4600049980

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	226,180.00	11,480.00	Amend to add funding, revised Scope of Work, and add revised Budget for PMO Solicitation Support and continue provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program.	01/31/2023
	229,600.00		Establish a new contract for the provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program. Service Area: Statewide	

16. Agency: Human Services Department
Div/Prog: Division of Developmental Disabilities Services

Contractor: SAMARITAN INTEGRATIVE SERVICES LLC

Location: TEXARKANA

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 10/01/2022 09/30/2023 Procurement: IB

Total After Review: \$144,000.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$1,000,800.00 MOF: Contract Number: 4600051411

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

20. Agency: Military Department

Contractor: Arthur E. Gerring, The Intersect Group

Location: Sheridan

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$420,368.00 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IB

Total After Review: \$504,441.60 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$588,515.20 **MOF:** **Contract Number:** 4600040081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	84,073.60	374,895.50	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2023
Amd. 4	84,073.60	316,933.22	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2022
Amd. 3	84,073.60	240,337.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2021
Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020
Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	

21. Agency: U of A - Fayetteville

Contractor: DELOITTE

Location: Chicago

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$41,980,000.00 **Org. Term:** 07/01/2018 12/31/2022 **Procurement:** RFP

Total After Review: \$44,980,000.00 **Funding:** Other - 100% - [Cash/Bonds/Fees/State]

Total Projected: \$35,600,000.00 **MOF:** **Contract Number:** RA20180049UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,000,000.00	40,128,457.00	Additional scope for deployment of system-wide Finance/HR/Supply Chain Solution to include addition of UA Grantham and additional resources to support UAMS supply chain optimization.	06/30/2023
Amd. 1	6,380,000.00	29,619,000.00	Adding funding for continuation of services to deploy new Finance, HR & Supply Chain solution for all Univ of Arkansas System institutions. Adjustments necessary due to Covid 19 pandemic.	
	35,600,000.00		Implementation services for new system-wide ERP system.	

22. **Agency:** U of A - Fayetteville **Contractor:** HURON CONSULTING
Location: Chicago **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 09/17/2022 09/16/2026 **Procurement:** RFP
Total After Review: \$727,200.00 **Funding:** Other - 100% - [UAF - Vice Chancellor for Finance]
Total Projected: \$727,200.00 **MOF:** **Contract Number:** RA1234169
Org/Amt: Amount Paid To Date Objective: New Exp Date
727,200.00 Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.

23. **Agency:** U of A - Little Rock **Contractor:** INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS
Location: Marietta **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$948,000.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** SSJ
Total After Review: \$1,188,000.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,526,000.00 **MOF:** **Contract Number:** RA18145271
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 240,000.00 894,120.01 To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal five of possible seven of a Sole Source by Justification contract. 09/30/2023
Amd. 4 240,000.00 697,999.99 To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is year four of possible seven of a Sole Source by Justification contract. Note: Number of renewals was entered incorrectly for A2 and A3; 4 renewals remaining is correct with this amendment submission. 09/30/2022
Amd. 3 10,000.00 697,999.99 To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. 09/30/2021
Amd. 2 240,000.00 457,999.99 The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract. 06/30/2021
Amd. 1 240,000.00 214,730.51 To extend the expiration date and increase funds on a grant funded contract. 06/30/2020
218,000.00 International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract:1. Pride Surveys will design survey questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey

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

1. Agency: ASU - Jonesboro		Contractor: SALES HANGAR FLIGHT OPS LLC	
		Location: Jonesboro	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 09/16/2022 08/31/2024	Procurement: RFP
Total After Review:	\$540,000.00	Funding: Cash - 100%	
Total Projected:	\$540,000.00	MOF:	Contract Number: RA10252148
Org/Amt:	Amount	Paid To Date	Objective:
	540,000.00		The contractor is to provide assistants and coordination on the logistics of establishing a BS in Aviation with pilot licensure degree.
2. Agency: Community Correction		Contractor: FRESHLY RENEWED TRANSITIONAL	
		Location: MABELVALE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$535,422.00	Org. Term: 11/08/2018 09/30/2019	Procurement: RFQ
Total After Review:	\$660,422.00	Funding: Other - 100% - [Community Correction Revolving]	
Total Projected:	\$135,420.00	MOF:	Contract Number: 4600043678
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	125,000.00	405,070.00	To extend date and funds for one (1) year for transitional housing, to provide comprehensive based treatment services.
Amd. 9	150,000.00	307,000.00	To extend date and funds for one (1) year for transitional housing, to provide comprehensive based treatment services.
Amd. 7	145,000.00	140,870.00	To increase funds for transitional housing, to provide comprehensive based treatment services.
Amd. 6	0.00	103,100.00	To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services.
Amd. 5	-142,598.00	142,598.00	DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.
Amd. 4	105,000.00	134,638.00	Extend dates to 10/01/2017 to 09/30/2018 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.
Amd. 3	0.00	76,488.00	Extend dates to 10/01/2017 to 09/30/2018 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.

3. Agency: Community Correction		Contractor: SHALOM RECOVERY CENTERS		
		Location: HOT SPRINGS	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$695,680.00	Org. Term: 11/01/2017 09/30/2018	Procurement: RFQ	
Total After Review:	\$765,680.00	Funding: Other - 100% - [Community Correction Revolving]		
Total Projected:	\$177,310.00	MOF:	Contract Number: 4600041629	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	70,000.00	647,570.00	To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2023
Amd. 4	130,000.00	582,510.00	To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2022
Amd. 3	284,060.00	314,200.00	To extend time and date for one (1) year to provide comprehensive community based treatment services.	09/30/2021
Amd. 2	0.00	152,360.00	To extend time for one (1) year to provide comprehensive community based treatment services.	09/30/2020
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	09/30/2019
	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	

4. Agency: Community Correction		Contractor: TRANSITIONS FAITH BASED THERAPEUTIC COMM		
		Location: LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$717,444.00	Org. Term: 07/20/2015 09/30/2018	Procurement: RFQ	
Total After Review:	\$852,444.00	Funding: Other - 100% - [Community Correction Revolving]		
Total Projected:	\$316,474.00	MOF:	Contract Number: 4600035394	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	135,000.00	713,560.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2023
Amd. 7	220,000.00	582,510.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 6	0.00	465,480.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2021
Amd. 5	0.00	333,120.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 4	180,970.00	222,050.00	Extend dates and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	0.00	161,760.00	Extend dates to 10/01/2017 to 09/30/2018 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.	09/30/2018

5. Agency: Correction Department		Contractor: Beyrl Bitely & Sons Trucking		State: AR
		Location: Grady		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,218,276.84	Org. Term: 09/01/2016	08/31/2017	Procurement: IB
Total After Review:	\$1,770,776.84	Funding:	State - 100%	
Total Projected:	\$430,500.00	MOF:	Contract Number: 4600038026	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	552,500.00	815,776.84	To extend funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2023
Amd. 6	368,733.09	815,776.84	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2023
Amd. 5	182,543.75	605,005.31	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2022
Amd. 4	208,500.00	452,021.20	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
Amd. 3	0.00	315,025.64	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
Amd. 2	208,500.00	205,581.23	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2019
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2018
	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	

6. Agency: Department of Corrections		Contractor: BFI WASTE SERVICES LLC		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,325,000.00	Org. Term: 10/22/2019	10/21/2023	Procurement: IB
Total After Review:	\$3,946,803.88	Funding:	State - 100%	
Total Projected:	\$4,311,839.00	MOF:	Contract Number: 4600051471	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,621,803.88	1,826,423.90	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been deleted.	10/21/2023

7. **Agency:** DFA-Management Services **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2022 09/30/2026 **Procurement:** CC
Total After Review: \$1,814,269.00 **Funding:** Other - 100% - [Marijuana Fees/Taxes]
Total Projected: \$1,814,269.00 **MOF:** **Contract Number:** 4600051602
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,814,269.00 MARIJUANA LICENSING SYSTEM

8. **Agency:** DFA-Racing **Contractor:** Mitchell Williams
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$373,951.95 **Org. Term:** 01/15/2016 12/31/2016 **Procurement:** RFQ
Total After Review: \$424,051.95 **Funding:** State - 70%; Cash - 30%
Total Projected: \$244,650.00 **MOF:** **Contract Number:** 4600036521
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 11 50,100.00 352,577.40 The purpose of Amendment #11 is to add hours. To provide experienced counsel to the Racing Commission and to update all Racing laws. 12/31/2022
Amd. 10 50,100.00 292,424.10 The purpose of Amendment #10 is to renew contract and add hours. To provide experienced counsel to the Racing Commission. To update all Racing laws 12/31/2022
Amd. 9 0.00 250,729.10 The purpose of Amendment #9 is to correct funding allocations defined on the contract.
Amd. 8 0.00 250,729.10 The purpose of this amendment is to renew the contract to 12/31/2021 12/31/2021
Amd. 7 60,000.00 171,972.45 Extend the contract and add additional funds 12/31/2020
Amd. 6 100,002.00 152,356.95 The purpose of this amendment is to add additional funds to the contract. 12/31/2019
Amd. 5 30,000.00 129,646.95 To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019 12/31/2019
Amd. 4 34,499.95 89,793.60 To add additional funds for the professional attorney services for the DFA-Racing Commission. 06/30/2019
Amd. 3 11,000.00 74,193.60 To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission. 06/30/2019
Amd. 2 18,450.00 30,123.00 To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission. 12/31/2018
Amd. 1 34,950.00 15,615.00 To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission. 12/31/2017
34,950.00 To provide experienced counsel to the Racing Commission. To update all Racing laws.

9. Agency: Economic Development Commission

Contractor: Team SI (Social Innovation/Mangan Holcomb)

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,375,334.77 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$3,770,179.60 **Funding:** State - 100%

Total Projected: \$5,600,000.00 **MOF:** **Contract Number:** 4600037530

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	394,844.83	3,170,179.60	AEDC) requires advertising and/or marketing services for a variety of unique needs. The purpose of this amendment is to add funds is to this contract for specific types of DIGITAL marketing and communications services.	06/30/2023
Amd. 8	0.00	2,770,035.30	AEDC) requires advertising and/or marketing services for a variety of unique needs. The purpose of this amendment is to add funds is to this contract for specific types of DIGITAL marketing and communications services.	06/30/2023
Amd. 7	175,334.77	2,580,038.17	The purpose of this amendment is to add funds.	06/30/2022
Amd. 6	0.00	2,543,577.50	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/22/2022
Amd. 5	0.00	2,201,397.48	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2021
Amd. 4	800,000.00	1,714,376.92	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2020
Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2019
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	
Amd. 1	0.00	162,127.62	The purpose of this amendment is to extend the current contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2018
	800,000.00		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.	

10. Agency: Health Department

Contractor: 21ST CENTURY JANITORIAL SERVICES INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/17/2023 **Procurement:** SP

Total After Review: \$229,920.00 **Funding:** State - 100%

Total Projected: \$229,920.00 **MOF:** **Contract Number:** 4600051579

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	229,920.00		The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-foot total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.	

11. Agency: Human Services Department

Contractor: ARVAC INC

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

Location: DARDANELLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$850,012.31 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB

Total After Review: \$1,033,884.71 **Funding:** Federal - 100% - [SABG SWS, Covid CFDA]

Total Projected: \$5,950,086.17 **MOF:** **Contract Number:** 4600050034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	183,872.40	326,927.84	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
	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, IZard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties	

12. Agency: Human Services Department

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: \$212,848.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$337,848.00 **Funding:** Federal - 59% - [SABG Supplemental Grant CFDA]; Other - 40% - [Drug and Alcohol Safety Educational Program (DASEP)]

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. 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

15. Agency: Human Services Department **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: \$1,268,400.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$1,393,400.00 **Funding:** Federal - 28% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 18%; Other - 52% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$2,219,000.00 **MOF:** **Contract Number:** 4600045204

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	125,000.00	951,300.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
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.	06/30/2023
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
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.	06/30/2021
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.	

16. Agency: Human Services Department **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: \$1,008,000.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB
Total After Review: \$2,016,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention and Treatment Block Grant]
Total Projected: \$7,056,000.00 **MOF:** **Contract Number:** 4600049085

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,008,000.00	756,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2023

17. Agency: Human Services Department **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: \$504,052.01 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,071,414.42 **Funding:** Federal - 94% - [Substance Abuse Block Grant, ARPA]; State - 5%
Total Projected: \$3,971,536.87 **MOF:** **Contract Number:** 4600049716

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023

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.	

23. Agency: Human Services Department **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: \$935,520.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,060,520.00 **Funding:** Federal - 37% - [SABG Supplemental Grant]; State - 8%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP)]

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>
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.	

24. Agency: Human Services Department **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: \$502,384.78 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$1,067,746.52 **Funding:** Federal - 82% - [Substance Abuse Block Grant]; State - 17%

Total Projected: \$3,957,532.18 **MOF:** **Contract Number:** 4600049717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.	

25. Agency: Human Services Department **Contractor:** RECOVERY CENTERS OF ARKANSAS
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$504,000.00 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,345,280.34 **Funding:** Federal - 75% - [Substance Abuse Block Grant, ARPA]; State - 24%
Total Projected: \$3,971,100.00 **MOF:** **Contract Number:** 4600049718

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.	

26. Agency: Human Services Department **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: \$850,164.16 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$975,164.16 **Funding:** Federal - 41% - [SABG Supplemental Grant CFDA]; State - 4%; Other - 54% - [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. 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.	

27. Agency: Human Services Department **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: \$480,676.36 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,019,987.99 **Funding:** Federal - 81% - [Substance Abuse Block Grant]; State - 18%
Total Projected: \$3,775,181.41 **MOF:** **Contract Number:** 4600049719

<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	539,311.63	151,204.86	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	

28. Agency: Human Services Department **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$429,126.45 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,009,926.71 **Funding:** Federal - 84% - [Substance Abuse Block Grant, ARP]; State - 15%
Total Projected: \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023

Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	

29. Agency: Human Services Department **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: \$1,700,024.62 **Org. Term:** 04/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$2,067,769.42 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
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. 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	

30. Agency: Human Services Department **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: \$740,559.84 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$865,559.84 **Funding:** Federal - 45% - [SABG Supplement Grant (CFDA-93.959)]; Other - 54% - [Drug and Alcohol Safety Educational Program (DASEP)]
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. 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.	

31. Agency: Human Services Department **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: \$600,000.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** RFP
Total After Review: \$1,200,000.00 **Funding:** Federal - 100% - [Medical Detoxification-Substance Abuse Prevention Treatment]
Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600049813

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	600,000.00	333,333.35	Amend to add funds and extend this contract to continue to provide Medical Detoxification Services.	09/30/2023
	600,000.00		MEDICAL DETOXIFICATION SERVICES	

32. Agency: Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$700,000.00 **Funding:** State - 100%
Total Projected: \$4,900,000.00 **MOF:** **Contract Number:** 4600051247

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Also See Attachment 4 Service Area - Statewide	

33. Agency: Human Services Department **Contractor:** INTEGRITY INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$249,000.00 **Funding:** State - 100%
Total Projected: \$343,000.00 **MOF:** **Contract Number:** 4600051083

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	0.00	Amend to add funding, and update Total Projected Cost to continue Developmental Disability Services for Division of Children and Family Services clients statewide.	
	49,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS STATEWIDE	

34. Agency: Human Services Department **Contractor:** RIVERVIEW BEHAVIORAL HEALTH LLC
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$400,000.00 **Funding:** State - 100%
Total Projected: \$2,800,000.00 **MOF:** **Contract Number:** 4600051248
Org/Amt: Amount Paid To Date Objective: New Exp Date
400,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide

35. Agency: Human Services Department **Contractor:** TEXARKANA BEHAVIORAL ASSOCIATES LC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$200,000.00 **Funding:** State - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600051249
Org/Amt: Amount Paid To Date Objective: New Exp Date
200,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas

36. Agency: Nursing Board **Contractor:** BENDI BOWERS
Location: PARAGOULD **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$154,500.00 **Org. Term:** 10/21/2019 10/20/2020 **Procurement:** RFQ
Total After Review: \$206,000.00 **Funding:** Other - 100% - [Licensure Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600045455
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 51,500.00 29,265.93 To extend time to 10/20/2023 and add funds Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas 10/20/2023
Amd. 2 51,500.00 25,275.00 Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas 10/20/2022
Amd. 1 51,500.00 7,925.00 Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas 10/20/2021
51,500.00 NURSE INVESTIGATOR AND REPORTING

37. Agency: Nursing Board **Contractor:** HOPKINS INVESTIGATIONS
Location: ROSE BUD **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$154,500.00 **Org. Term:** 10/21/2019 10/20/2020 **Procurement:** RFQ
Total After Review: \$206,000.00 **Funding:** Other - 100% - [Licensure Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600045450
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 51,500.00 48,342.25 To extend time to 10/20/2023 and add funds Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas 10/20/2023

Amd. 2	51,500.00	26,090.30	NURSE INVESTIGAOR AND REPORTING	10/20/2022
Amd. 1	51,500.00	30,157.18	NURSE INVESTIGAOR AND REPORTING	10/20/2021
	51,500.00		NURSE INVESTIGAOR AND REPORTING	

38. Agency: Teacher Retirement **Contractor:** Kutak Rock, LLP
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$290,000.00 **Org. Term:** 11/21/2008 11/15/2010 **Procurement:** RFQ

Total After Review: \$540,000.00 **Funding:** Trust - 100%

Total Projected: \$2,030,000.00 **MOF:** **Contract Number:** 4600016199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	250,000.00	159,637.59	To extend the contract date and modify the terms to comply with Act 304.	06/30/2023
Amd. 7	0.00	134,944.83	To extend the contract date and modify the terms to comply with Act 304.	06/30/2023
Amd. 6	0.00	86,891.87	To extend dates of contract.	06/30/2021
Amd. 5	0.00	85,871.87	To extend dates of contract	06/30/2019
Amd. 4	0.00	85,871.87	To extend dates and modify the term of the contract to comply with Act 304	06/30/2017
Amd. 3	0.00	63,310.21	Extend dates of contract	06/30/2015
Amd. 2	0.00	40,738.91	Extend dates.	06/30/2013

39. Agency: U of A - Community College at Batesville **Contractor:** SECURITAS SECURITY SERIVES USA, INC.
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$67,168.00 **Org. Term:** 08/01/2021 07/31/2025 **Procurement:** RFP

Total After Review: \$78,423.83 **Funding:** Cash - 100%

Total Projected: \$470,176.00 **MOF:** **Contract Number:** RA2116802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	11,255.83	67,168.00	Increase the hourly rate from \$20.99 to \$23.05 for security guard services to bring armed security officer's pay from \$14 to \$15 per hour as the unarmed security salary assessor for Batesville, AR, is now \$14 per hour. Also, increase the number of hours per year from 3200 to 3500. This amendment will be effective October 1, 2022.	07/31/2025
	67,168.00		Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contracted security guards providing approximately 3,200 hours of coverage each year. If an additional security guard(s) is needed, the security company shall provide the guard(s) at a price	

40. Agency: U of A - Fayetteville **Contractor:** BROWN ENGINEERS LLC
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 09/18/2024 **Procurement:** RFP

Total After Review: \$237,280.00 **Funding:** State - 100%

Total Projected: \$237,280.00 **MOF:** **Contract Number:** RA1234168

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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237,280.00

Planning, development and deployment of a networking architecture plan for data integration for utility operations.

41. Agency: U of A - Little Rock

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE, INC
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$269,186.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** SSJ

Total After Review: \$328,372.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA20145304

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	59,186.00	254,389.53	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal four of possible six of a Sole Source by Justification contract.	09/30/2023
Amd. 3	59,186.00	210,000.00	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is year three of possible six of a Sole Source by Justification contract.	09/30/2022
Amd. 2	0.00	183,750.00	To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 1	105,000.00	63,000.00	The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.	06/30/2021
	105,000.00		AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations	

42. Agency: U of A - Little Rock

Contractor: Community Empowerment Council
Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$641,043.50 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$772,543.50 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$839,748.00 **MOF:** **Contract Number:** RA17145244

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	131,500.00	577,691.34	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DMBHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	131,500.00	467,546.65	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

Amd. 5	5,000.00	444,344.19	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00 29,991.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

43. Agency: U of A - Little Rock **Contractor:** COMMUNITY EMPOWERMENT COUNCIL, INC.
Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145412

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.

44. Agency: U of A - Little Rock **Contractor:** Conway County Community Service
Location: Morrilton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$895,708.84 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,080,958.84 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,160,796.00 **MOF:** **Contract Number:** RA17145238

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

Amd. 7	185,250.00	776,872.84	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	185,250.00	624,880.55	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
Amd. 1	165,828.00 41,457.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

45. Agency: U of A - Little Rock

Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC.

Location: Morrilton

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145407

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.	

46. Agency: U of A - Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$985,247.97 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$1,188,997.97 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,279,152.00 MOF: Contract Number: RA17145236

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	203,750.00	827,063.87	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	203,750.00	737,914.35	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	719,112.90	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00 45,684.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

47. Agency: U of A - Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$703,637.47 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$848,137.47 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$922,152.00 MOF: Contract Number: RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	144,500.00	605,974.12	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023

Amd. 6	144,500.00	527,915.45	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	514,949.55	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00 32,934.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

48. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$445,125.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$696,625.01 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$691,625.01 **MOF:** **Contract Number:** RA21145316

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	251,500.00	348,311.33	To extend expiration date, add funds, and update Total Projected Cost for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal three of possible three of RFQ-FB-21-002.	09/30/2023
Amd. 2	251,500.00	159,652.80	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022

84,830.00

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis.

51. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145404

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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84,830.00

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard; Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

52. Agency: U of A - Little Rock

Contractor: Family Service Agency, Inc

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,129,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,363,904.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,465,296.00 **MOF:** **Contract Number:** RA17145241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 7	234,000.00	1,050,064.84	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
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Amd. 6	234,000.00	832,510.61	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
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Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00 52,332.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

53. Agency: U of A - Little Rock **Contractor:** FAMILY SERVICE AGENCY, INC.
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145409

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

84,830.00	Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline
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54. Agency: U of A - Little Rock **Contractor:** Harbor House
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$892,698.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,076,448.62 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,174,656.00 **MOF:** **Contract Number:** RA17145237

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

Amd. 7	183,750.00	780,690.75	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	183,750.00	658,620.20	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	639,175.58	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00 41,952.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

55. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$677,722.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$817,222.16 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$882,504.00 **MOF:** **Contract Number:** RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	139,500.00	603,938.73	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-17-001.	09/30/2023
Amd. 6	139,500.00	485,390.46	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00 31,518.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

56. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$710,274.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$856,274.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$928,116.00 **MOF:** **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	146,000.00	625,197.34	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	146,000.00	508,978.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	500,635.92	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020

59. Agency: U of A - Little Rock

Contractor: HARBOR HOUSE, INC.

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145411

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

84,830.00

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union.

60. Agency: U of A - Little Rock

Contractor: NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145403

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

84,830.00

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHSJ Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy.

61. Agency: U of A - Little Rock

Contractor: North Arkansas Partnership for Healthy Education

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$596,613.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$719,363.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$775,404.00 **MOF:** **Contract Number:** RA17145234

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

Amd. 7	122,750.00	538,186.75	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	122,750.00	433,820.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	421,081.44	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	110,772.00 27,693.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

62. Agency: U of A - Little Rock

Contractor: OUACHITA CHILDREN'S CENTER, INC

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$433,250.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$576,000.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$595,542.00 **MOF:** **Contract Number:** RA20145305

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	142,750.00	356,727.14	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal four of possible four of RFQ-FB-19-008.	09/30/2023
Amd. 3	142,750.00	229,566.93	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year three of possible four of RFQ-FB-19-008.	09/30/2022

Amd. 2	5,000.00	217,138.16	To extend the contract expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 1	142,750.00	51,379.02	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 8 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal two of possible four of a competitively bid contract.	06/30/2021
	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.	

63. Agency: U of A - Little Rock

Contractor: Phoenix Youth and Family

Location: Crossett

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$580,711.76 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$699,961.76 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$757,081.00 **MOF:** **Contract Number:** RA17145245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	119,250.00	518,780.66	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set forth by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	119,250.00	419,945.16	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	404,800.25	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00 27,039.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

64. Agency: U of A - Little Rock

Contractor: PHOENIX YOUTH AND FAMILY SERVICES, INC.

Location: Crossett

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/19/2022 03/14/2023 Procurement: RFP

Total After Review: \$84,830.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145413

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

84,830.00

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew

65. Agency: U of A - Little Rock

Contractor: ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/19/2022 03/14/2023 Procurement: RFP

Total After Review: \$84,830.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145402

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

84,830.00

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington.

66. Agency: U of A - Little Rock

Contractor: ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$396,125.00 Org. Term: 10/01/2020 06/30/2021 Procurement: RFP

Total After Review: \$619,625.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$614,625.00 MOF: Contract Number: RA21145315

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

Amd. 3	223,500.00	292,854.90	To extend expiration date, add funds, and update Total Projected Cost for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal three of possible three of RFQ-FB-21-002.	09/30/2023
Amd. 2	223,500.00	133,171.83	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grand and DAABHS-Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
Amd. 1	5,000.00	111,418.88	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
	167,625.00		Region 1 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	

67. Agency: U of A - Pine Bluff

Contractor: EXODUS LIFE

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$131,229.00 **Org. Term:** 02/01/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$270,958.00 **Funding:** State - 100%

Total Projected: \$131,229.00 **MOF:** **Contract Number:** RA171600028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	139,729.00	93,628.11	To extend the program for additional 14 months and to add additional funding	08/31/2023
	131,229.00		Exodus will develop a Pilot Project to test the feasibility of providing alcohol, drug, and tobacco prevention education and intervention services to juveniles housed at the Jack Jones Juvenile Justice center in Pine Bluff, Arkansas. Exodus will collaborative with the University of Arkansas at Pine Bluff Graduate Studies program to developing and implementing a 10 month program. Exodus will provide a comprehensive substance use evaluation to include screening, assessing, and developing a life plan for each juvenile presenting for services	