

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

September 16th, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, September 13th, 2022 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

A. The Subcommittee Suspended the Rules to Review Agenda Items

1. Out of State Contract – Career Education-Rehabilitation Services – SHI International Corp.
\$1,076,682.16 (Page 7 of 40)

B. The Subcommittee Reviewed Department of Transformation and Shared Services, Office of State Procurement (On File)

1. Rule Governing Mandatory Procurement Training Program

C. The Subcommittee Reviewed Various Methods of Finance (On File)

1. ASU – Mid South – Truck Driving Range – \$974,500.00
2. Arkansas Tech University – Ozark Campus Industrial Control System (ICS) – \$1,600,000.00
3. Arkansas Tech University – Student Recreation Center & Student Union – \$19,900,000.00
4. Arkansas Tech University – Jones Hall HVAC – \$9,000,000.00
5. Ozarka College – HVAC Replacement & Ventilation Upgrade – \$500,000.00
6. UCA – Burdick Hall Rebuild – \$12,099,685.46
7. UALR – Promenade & Library Plaza Renovation – \$9,715,187.00
8. UAMS – Northwest Arkansas – Orthopedics & Sports Medicine – \$76,963,302.00
9. U of A – Pine Bluff – Campus Wide HVAC & Touchless Renovations – \$19,411,934.00

D. The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars

1. UAMS – Orthopedic and Medicine Facility in NW Arkansas – \$85,000,000.00

E. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (2 grants)
2. Arkansas Department of Human Services (58 grants)
3. Arkansas Beef Council (2 grants)
4. Division of Workforce Services (4 grants)

F. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Page 2)
2. Intergovernmental Contracts (Pages 3-5)
3. Out-of-State Contracts (Pages 6-13)
4. In-State Contracts (Pages 14-40)

G. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurement

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

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				
Original:	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				
Original:	696,000.00	EDG-DESIGN SERVICE FOR NLR CEMETERY, PHASE V						

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:				New Exp Date	
Original:	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		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	LITTLE ROCK	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:		\$160,103.00	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment-100%				
Total Projected:		\$1,120,721.00	MOF:			Contract Number:	4600051558	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	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-100%				
Total Projected:		\$96,666.00	MOF:			Contract Number:	RA20145310	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					09/29/2023
History:								
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
Original:	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-100%	
Total Projected:	\$206,250.00	MOF:		Contract Number: RA21145314
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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
Original:	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-100%	
Total Projected:	\$280,528.00	MOF:		Contract Number: RA23145401
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original:

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.

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-5%; State - 95%				
Total Projected:		\$488,184.32	MOF:			Contract Number:	4600043270	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	225,240.00	360,200.00	MOBILE DEVICE DATA COLLECTION SERVICE					09/23/2023
History:								
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
Original:	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-100%				
Total Projected:		\$6,870,360.00	MOF:			Contract Number:	4600049343	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	180,000.00	320,365.41	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES					09/19/2023
History:								
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES					
Original:	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-50%				
Total Projected:		\$2,142,000.00	MOF:			Contract Number:	4600051503	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	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	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	199,840.00		CONSULTING SERVICES FOR CAPITOL ZONING DIST. COMM.					

5.	Agency:	Career Education-Rehabilitation Services			Contractor:	SHI INTERNATIONAL CORP		
					Location:	SOMERSET		State: NJ
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$935,400.48	Org. Term:	09/20/2019	06/30/2020	Procurement:	CC	
Total After Review:		\$1,076,682.16	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600045326	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 5	141,281.68	924,400.48	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.					01/31/2023
History:								
Amd. 4	69,773.55	252,144.00	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.					09/30/2022
Amd. 3	252,144.00	221,701.20	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.					06/30/2022
Amd. 2	221,701.20	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.					06/30/2021
Amd. 1	207,926.60	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.					06/30/2021
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.					

6.	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	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
History:								
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
Original:	110,820.00		To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.					

7.	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		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	126,145.00		Pest Control services for various facilities throughout the Division of Correction.						
8.	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		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
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						
History:									
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						
Original:	2,624,365.00		CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT						
9.	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		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS						
Original:	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS						
10.	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-100%					
Total Projected:		\$995,000.00	MOF:			Contract Number:	4600051343		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	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.						

11.	Agency:	Environmental Quality Department		Contractor:	DELOITTE CONSULTING LLP		State:	TN
				Location:	HERMITAGE			
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-100%				
Total Projected:		\$187,500.00	MOF:			Contract Number:	4502104081	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	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.					

12.	Agency:	Environmental Quality Department		Contractor:	DELOITTE CONSULTING LLP		State:	TN
				Location:	HERMITAGE			
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-100%				
Total Projected:		\$500,000.00	MOF:			Contract Number:	4600051577	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	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).					

13.	Agency:	Health Department		Contractor:	CARAHSOFT TECHNOLOGY CORPORATION		State:	VA
				Location:	RESTON			
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-100%				
Total Projected:		\$271,844.35	MOF:			Contract Number:	4502098704	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	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.					

14.	Agency:	Health Department		Contractor:	TRIYOUNG INC		State:	AZ
				Location:	PEORIA			
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-100%				
Total Projected:		\$344,800.00	MOF:			Contract Number:	4600048950	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					
Original:	114,933.33		TECHNICAL AND GENERAL SERVICE					

15.	Agency:	Health Department		Contractor:	VITAL INTERACTION LLC		State:	TX
				Location:	AUSTIN			
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	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					
Original:	58,992.00		AUTOMATED PATIENT COMMUNICATION					

16.	Agency:	Human Services Department		Contractor:	HEALTHTECH SOLUTIONS LLC		State:	KY
				Location:	FRANKFORT			
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)-50%; State - 50%				
Total Projected:		\$1,607,200.00	MOF:			Contract Number:	4600049980	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					
Original:	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					

17.	Agency:	Human Services Department		Contractor:	SAMARITAN INTEGRATIVE SERVICES LLC		
	Div/Prog:	Division of Developmental Disabilities Services		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-70%			
Total Projected:		\$1,000,800.00	MOF:		Contract Number:	4600051411	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	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.				

18.	Agency:	Human Services Department		Contractor:	GENERAL DYNAMICS		
	Div/Prog:	Division of Medical Services		Location:	FALLS CHURCH	State:	VA
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$3,007,358.92	Org. Term:	10/01/2021	09/30/2022	Procurement:	SP
Total After Review:		\$6,138,665.44	Funding:	Federal - 75% - Medicaid - MMIS Operations-75%; State - 25%			
Total Projected:		\$3,007,358.92	MOF:		Contract Number:	4600049570	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	3,131,306.52	2,176,586.03	Amend to extend, add funding, and update the Total Projected Cost to continued the provision of the Value-Based Analytics Patient Centered Medical Home Portal and Quality Care Insight Data Warehouse from the Value-Based Care Delivery and Payment Model services contract.				09/30/2023
Original:	3,007,358.92						The continued provision of the Value-Based Analytics Patient Centered Medical Home Portal and Quality Care Insight Data Warehouse from the Value-Based Care Delivery and Payment Model services contract.

19.	Agency:	Human Services Department		Contractor:	GUIDEHOUSE INC		
	Div/Prog:	Division of Medical Services		Location:	CHICAGO	State:	IL
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$2,970,000.00	Org. Term:	07/23/2021	07/31/2022	Procurement:	RFQ
Total After Review:		\$3,522,000.00	Funding:	Federal - 45% - Medicaid-45%; State - 48%; Other - 6% - DDS Administration-6%			
Total Projected:		\$3,024,000.00	MOF:		Contract Number:	4600049199	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS" Human Development Centers (HDCs)				07/22/2023
History:							
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State"s Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.				07/22/2023
Amd. 1	1,680,000.00	91,062.50					Amend to revise Performance Indicators, Scope, and add funding to continue program support services.
Original:	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.				

20.	Agency:	Human Services Department		Contractor:	CERTISURV LLC		
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	COLUMBIA	State:	TN
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	09/20/2022	09/19/2023	Procurement:	IB
Total After Review:		\$292,500.00	Funding:	Federal - 100% - Survey & Cert Cares Act Title XIX CFDA 93.796-100%			
Total Projected:		\$292,500.00	MOF:		Contract Number:	4600051526	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Original: 292,500.00 This contractor will survey long-term care facilities participating in Medicare and Medicaid Programs for compliance.

21.	Agency:	Military Department			Contractor:	Arthur E. Gerringer, 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)-100%							
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
History:											
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
Original:		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)								

22.	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-100%									
Total Projected:		\$35,600,000.00	MOF:					Contract Number:	RA20180049UAF				
Org/Amt:		Amount	Paid To Date	Objective:						New Exp Date			
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	
History:													
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.									
Original:		35,600,000.00	Implementation services for new system-wide ERP system.										

23.	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-100%						
Total Projected:		\$727,200.00	MOF:				Contract Number:	RA1234169		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						

Original: 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.

24.	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-100%			
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
History:							
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
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, impletmented 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				

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:								New Exp Date
Original:	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-100%							
Total Projected:		\$135,420.00	MOF:						Contract Number:	4600043678	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
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.							09/30/2023	
History:											
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.							09/30/2022	
Amd. 7	145,000.00	140,870.00	To increase funds for transitional housing, to provide comprehensive based treatment services.							09/30/2020	
Amd. 6	0.00	103,100.00	To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services.							09/30/2020	
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.							09/30/2019	
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.							09/30/2019	
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.							09/30/2018	

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-100%							
Total Projected:		\$177,310.00	MOF:						Contract Number:	4600041629	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
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
Original:	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-100%				
Total Projected:	\$316,474.00	MOF:			Contract Number:	4600035394	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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		
				Location:	Grady		State: AR
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
Original:	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		
					Location:	LITTLE ROCK	State:	AR
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
History:								

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-100%			
Total Projected:	\$1,814,269.00	MOF:			Contract Number:	4600051602
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	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
History:							
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
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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
History:						
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	
Original:	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.					
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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	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	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-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.					
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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 93.959-100%				
Total Projected:		\$5,950,086.17	MOF:			Contract Number:	4600050034	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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	
Original:	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					
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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 93.959-59%; Other - 40% - Drug and Alcohol Safety Educational Program (DASEP)-40%				
Total Projected:		\$372,484.00	MOF:			Contract Number:	4600044506	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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	
History:								
Amd. 4	53,212.00	138,000.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program				06/30/2023	
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program					
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.				06/30/2022	

Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	

13. 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:	\$63,247.10	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$127,241.30	Funding:	Federal - 73% - Comprehensive Substance Abuse Treatment Services-73%; State - 26%		
Total Projected:	\$223,979.70	MOF:		Contract Number:	4600049712
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	63,994.20	17,960.00	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
History:					
Amd. 1	31,250.00	0.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		09/30/2022
Original:	31,997.10		COMPREHENSIVE SUBSTANCE ABUSE TREATMENT SERVICES (CSATS)		

14. Agency:	Human Services Department		Contractor:	DELTA COUNSELING ASSOCIATES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MONTICELLO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$776,220.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$901,220.00	Funding:	Federal - 44% - Substance Abuse Block Grant-44%; State - 0%; Other - 54% - Drug and Alcohol Safety Educational Program (DASEP)-54%		
Total Projected:	\$1,358,385.00	MOF:		Contract Number:	4600044507
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	125,000.00	580,935.64	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
History:					
Amd. 4	194,055.00	498,423.84	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 3	194,055.00	344,566.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		
Amd. 2	0.00	311,324.72	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.		

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-28%; State - 18%; Other - 52% - Drug and Alcohol Safety Educational Program (DASEP)-52%		
Total Projected:	\$2,219,000.00	MOF:		Contract Number:	4600045204
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					

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.	
Original:	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-100%		
Total Projected:		\$7,056,000.00	MOF:		Contract Number:	4600049085
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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
History:						

History:

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-94%; State - 5%		
Total Projected:		\$3,971,536.87	MOF:		Contract Number:	4600049716
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.			
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.			

18.	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:		\$622,652.33	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:		\$1,463,932.67	Funding: Federal - 87% - Substance Abuse Block Grant-87%; State - 12%			
Total Projected:		\$4,967,779.53	MOF:		Contract Number:	4600049713
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2023
History:						

History:

Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.

19. 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:	\$1,700,024.62	Org. Term:	02/01/2022	09/30/2022	Procurement:	IB
Total After Review:	\$2,067,769.42	Funding:	Federal - 100% - CSAT-100%			
Total Projected:	\$5,950,086.17	MOF:		Contract Number:	4600050018	

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	367,744.80	558,749.37	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2023

History:

Amd. 1	850,012.31	0.00	Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.
Original:	850,012.31		PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.

20. Agency:	Human Services Department	Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$1,630,907.52	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB
Total After Review:	\$1,755,907.52	Funding:	Federal - 22% - Substance Abuse Block Grant(SABG)-22%; State - 24%; Other - 52% - Drug and Alcohol Safety Educational Program (DASEP)-52%			
Total Projected:	\$2,854,088.16	MOF:		Contract Number:	4600044509	

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	125,000.00	1,194,213.16	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023

History:

Amd. 4	407,726.88	1,041,584.36	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	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	407,726.88		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.	

21. Agency:	Human Services Department	Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$622,652.33	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:	\$1,463,932.67	Funding:	Federal - 87% - Substance Abuse Block Grant, ARPA-87%; State - 12%			
Total Projected:	\$4,967,779.53	MOF:		Contract Number:	4600049714	

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023

History:

Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract		
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties		
22.	Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS
				State:	AR
Service Type:		Professional Consultant Services (PCS)			
Total Authorized:		\$1,225,155.84	Org. Term:	07/01/2019 06/30/2020	Procurement: IB
Total After Review:		\$1,350,155.84	Funding:	Federal - 29% - Substance Abuse Block Grant (SABG)-29%; State - 17%; Other - 53% - Drug and Alcohol Safety Educational Program (DASEP)-53%	
Total Projected:		\$2,144,022.72	MOF:	Contract Number:	4600044511
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	125,000.00	917,174.46	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
History:					
Amd. 4	306,288.96	779,725.69	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	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-37%; State - 8%; Other - 53% - Drug and Alcohol Safety Educational Program (DASEP)-53%	
Total Projected:		\$1,637,160.00	MOF:	Contract Number:	4600044512
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	125,000.00	701,640.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		
History:					
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
Original:	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-82%; State - 17%	
	Total Projected:	\$3,957,532.18	MOF:		Contract Number: 4600049717
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	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
	History:				
	Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	Original:	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-75%; State - 24%	
	Total Projected:	\$3,971,100.00	MOF:		Contract Number: 4600049718
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	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
	History:				
	Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	Original:	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 93.959-41%; State - 4%; Other - 54% - Drug and Alcohol Safety Educational Program-54%	
	Total Projected:	\$1,487,787.28	MOF:		Contract Number: 4600044505
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	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
	History:				
	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
	Original:	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-81%; State - 18%		
Total Projected:	\$3,775,181.41	MOF:		Contract Number:	4600049719
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	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-84%; State - 15%		
Total Projected:	\$3,342,162.18	MOF:		Contract Number:	4600049715
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract		
Original:	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-100%		
Total Projected:	\$11,900,172.34	MOF:		Contract Number:	4600050251
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
Original:	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)-45%; Other - 54% - Drug and Alcohol Safety Educational Program (DASEP)-54%		
Total Projected:	\$1,295,979.72	MOF:		Contract Number:	4600044513
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

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
History:				
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
Original:	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-100%		
Total Projected:	\$4,200,000.00	MOF:		Contract Number:	4600049813
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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	
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	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
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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.		
Original:	49,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DCF'S 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	
Original:	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	
Original:	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-100%			
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
History:							
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
Original:	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-100%			
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
History:							
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
Original:	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	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
History:								
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 SERVICES 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	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
Original:	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	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	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-100%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	RA20145304
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	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-100%		
Total Projected:	\$839,748.00	MOF:		Contract Number:	RA17145244
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	29,991.00		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 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.	

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-100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original:	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 (RoPa) 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.
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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-100%

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

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

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
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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
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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
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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
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Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
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Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
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Original:	41,457.00	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 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.
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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-100%			
Total Projected:	\$339,320.00	MOF:		Contract Number:	RA23145407	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	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-100%			
Total Projected:	\$1,279,152.00	MOF:		Contract Number:	RA17145236	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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
History:						
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	0.00	To increase funds and extend date.			06/30/2018
Original:	45,684.00		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 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.			

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-100%			
Total Projected:		\$922,152.00	MOF:		Contract Number:	RA17145239	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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	0.00	To increase funds and extend date.				06/30/2018
Original:	32,934.00		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 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.				

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-100%				
Total Projected:		\$691,625.01	MOF:			Contract Number:	RA21145316	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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
History:								
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 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	136,240.11	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
Original:	188,625.01		Region 3 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 for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.	

49. 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-100%		
Total Projected:	\$339,320.00	MOF:		Contract Number:	RA23145405
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>

Original:	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 4 covers the following counties in Arkansas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.
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50. 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-100%		
Total Projected:	\$339,320.00	MOF:		Contract Number:	RA23145408
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>

Original:	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.
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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-100%		
Total Projected:	\$339,320.00	MOF:		Contract Number:	RA23145404
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>

Original:	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-100%			
Total Projected:		\$1,465,296.00	MOF:		Contract Number:	RA17145241	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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
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	0.00	To extend the expiration date and to add additional funds.				06/30/2018
Original:	52,332.00		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 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.				

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-100%				
Total Projected:	\$339,320.00	MOF:		Contract Number:	RA23145409		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Original:	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							
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-100%					
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	
History:									
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	0.00	To increase funds and extend date.					06/30/2018	
Original:	41,952.00	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 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.							

55.	Agency:	U of A - Little Rock		Contractor:	Harbor House		State:	AR
				Location:	Fort Smith			
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-100%				
Total Projected:		\$882,504.00	MOF:			Contract Number:	RA17145242	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
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
History:								

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	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	31,518.00		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 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.	

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-100%						
Total Projected:		\$928,116.00	MOF:						Contract Number:	RA17145243
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
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	
History:										
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	
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.						06/30/2019	
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.						06/30/2018	
Original:	33,147.00		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 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.							

57. 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-100%				
Total Projected:	\$339,320.00	MOF:			Contract Number:	RA23145406	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	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 (DMBHS) 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 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.					

58. 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-100%				
Total Projected:	\$339,320.00	MOF:			Contract Number:	RA23145410	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	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 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier.					

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-100%				
Total Projected:	\$339,320.00	MOF:			Contract Number:	RA23145411	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	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-100%			
Total Projected:	\$339,320.00	MOF:			Contract Number:	RA23145403
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	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-100%				
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
History:							
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	0.00	To increase funds and extend date.				06/30/2018
Original:	27,693.00		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 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.				

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-100%							
Total Projected:		\$595,542.00	MOF:						Contract Number:	RA20145305	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
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		
History:											
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		
Original:	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he 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-100%							
Total Projected:		\$757,081.00	MOF:						Contract Number:	RA17145245	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
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		
History:											
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	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		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 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.	

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-100%	
Total Projected:	\$339,320.00	MOF:		Contract Number: RA23145413
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	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-100%	
Total Projected:	\$339,320.00	MOF:		Contract Number: RA23145402
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	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-100%	
Total Projected:	\$614,625.00	MOF:		Contract Number: RA21145315
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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

History:

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 Grant 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
Original:	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
Original:	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		