

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

August 31, 2022

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

Dear Senator Flippo and Representative Bragg:

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

No contract submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

Mitch Rouse Cabinet Secretary

Dept. of Transformation and Shared Services

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

Contractor: TIM A. RISLEY AND ASSOCIATES 1. Agency: North Arkansas College

> **Location:** Fort Smith State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/20/2022 06/30/2024 **Procurement:** RFQ

Total After Review: \$480,000.00 **Funding:** Cash - 100%

Total Projected: \$480,000.00 MOF: Contract Number: NAC2023001

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

> 480,000.00 To provide planning and architectural services for construction of the new

> > Center for Robotics and Manufacturing Innovation, including cost

estimation, schematic design, design development, construction documents, bid administration, project observation, construction administration, and

project closeout.

Contractor: ECOLOGICAL DESIGN GROUP INC 2. Agency: Veterans Affairs

> **Location:** LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

\$0.00 **Org. Term:** 11/01/2022 10/31/2023 **Procurement:** ABA **Total Authorized:**

Total After Review: \$696,000.00 **Funding:** Cash - 100%

Total Projected: \$6,000,000.00 **MOF**: Contract Number: 4600051473

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

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

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Economic Development Commission Contractor: UNIVERSITY OF ARKANSAS AT

FAYETTEVILLE

Location: FAYETTEVILLE State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$50,000.00 **Funding:** State - 100%

Total Projected: \$350,000.00 MOF: Contract Number: 4600051505

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

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 Location: LITTLE ROCK State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$160,103.00 **Funding:** Federal - 100% - [Substance Abuse Prevention & Treatment]

Total Projected: \$1,120,721.00 MOF: Contract Number: 4600051558

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

160,103.00 PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING &

TREATMENT

3. Agency: U of A - Little Rock Contractor: UNIVERSITY OF WYOMING

Location: Laramie State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$233,333.00 **Org. Term:** 02/21/2020 09/29/2020 **Procurement:** IGV

Total After Review: \$313,333.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

Total Projected: \$96,666.00 MOF: Contract Number: RA20145310

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 380,000.00214,583.00 To extend expiration date, add funding, and increase Total Projected09/29/2023

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.

Amd. 2	75,000.00	45,833.10 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.
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.
	96,666.00	The Strategic Prevention Framework - Partnership for Success (SPF-PF\$) program is intended to prevent theonset and reduce the progression of substance abuse and its related problems: specifically, underagedrinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure atthe state and community levels. Guiding principles are set forth by the federal SPF-PFS GrantBequlrements, Division of Aging, Adult and Behavioral Health Services Requirements, and the ArkansasDepartment of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice andProcedure within designated catchment ar.eas for the entire state of Arkansas, This evaluation -planning anQexecution work will develop a detailed plan for the evaluation of the BG, PFS, and Statewide PreventionStrategic Piao: create a template for ongoing progress reports to AR-DHS: review and update existing logicmodels: and provide expert presenters annually at each of AR"s 13 Regional Conferences.

4. Agency: U of A - Little Rock Contractor: UNIVERSITY OF WYOMING

Location: Laramie State: WY

Service Type: Professional Consultant Services (PCS)

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

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

Total Projecto	ed:	\$206,250.00 MOF:	Contract Number: RA21145314	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date	<u>e</u>
Amd. 3	80,000.00	provide ongoing progress report	funding, and increase Total Projected the evaluation of the SABG and SPSP, rts, review and update logic models, and is renewal three of possible three of an	
Amd. 2	75,000.00	56,250.00 To extend expiration date and a the evaluation of the SABG and	add funding for the vendor to continue 09/30/2022 d 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.

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Amd. 1 0.00 50,000.00 To extend the expiration date and continue services, no new funding 09/30/2021

added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year

from State Fiscal Year.

56,250.00 Guiding principles are set forth by the Federal Substance Abuse Block Grant

(SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is Intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.

5. Agency: U of A - Little Rock Contractor: UNIVERSITY OF WYOMING

Location: Laramie State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** IGV **Total After Review:** \$55,528.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

55,528.00 Guiding principles are set forth by the Federal Substance Abuse Block Grant

(SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG-Covid 19 Supplement: Methamphetamine Prevention Federal Grant (MPG); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); create and update logic models; and provide expert presenters annually at each of AR"s 13 Regional Conferences. The SABG-Covid 19 Supplement MPG program is intended to prevent the onset and reduce the progression of methamphetamine use and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels. With this grant, Arkansas is extending methamphetamine prevention programming statewide, applying the evidence-based Strategic Prevention Framework strategies.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Agriculture Department Contractor: ADVANCED DIGITAL SYSTEM INC

Location: DURHAM State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$360,200.00 **Org. Term:** 09/24/2018 09/23/2019 **Procurement:** RFP **Total After Review:** \$585,440.00 **Funding:** Federal - 5% - [14,320.00-Federal grant]; State - 95%

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

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 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 36,900.00 249,500.00 MOBIL DEVICE DATA COLLECTION SERVICE 09/23/2020 Amd. 1 249,500.00 MOBIL DEVICE DATA COLLECTION SERVICE

2. Agency: Agriculture Department Contractor: CLEAN EARTH ENVIRONMENTAL

SOLUTIONS INC

Location: LANCASTER State: TX

Service Type: Technical & General Services (TGS)

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

Total After Review: \$1,221,480.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$6,870,360.00 MOF: Contract Number: 4600049343

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2180,000.00320,365.41AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES09/19/2023

Amd. 1 60,000.00 0.00 AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES 981,480.00 AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES

3. Agency: Agriculture Department Contractor: STRONGWOOD FORESTRY INC

Location: CORINTH State: MS

Service Type: Technical & General Services (TGS)

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

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

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

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

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

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5. Agency: Correction Department Contractor: DWD OF ARKANSAS LLC Location: **CLARKSDALE** State: MS **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$495,255.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB **Total After Review:** State - 100% \$1,057,375.00 **Funding: Total Projected:** \$775,740.00 **MOF**: Contract Number: 4600045615 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 409,312.05 To extend time and funding for one (1) year, to continue to provide 11/17/2023 562,120.00 waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. Amd. 2 200,000.00 292,256.75 To extend time and funding for one (1) year, to continue to provide 11/17/2022 waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. Amd. 1 184,435.00 138,239.24 To extend time and funding for one (1) year, to continue to provide 11/17/2021 waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR. 110,820.00 To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey""s AR. 6. Agency: Department of Corrections Contractor: ALLSTATE PEST SOLUTIONS INC SHADY POINT State: OK **Location: 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** 126,145.00 Pest Control services for various facilities throughout the Division of Correction. 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: Paid To Date Objective: **New Exp Date Amount** 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 DATEOF 7/1/2023 TO ALIGN WITH ARKANSAS BUDGET TIMELINES 0.00 CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION Amd. 2 577,644.00 PROJECT Amd. 1 190,103.00 0.00 CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION

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CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION

PROJECT

PROJECT

2,624,365.00

8. Agency: DFA-Management Services Contractor: COMPUTER AID INC

Location: ALLENTOWN State: PA

09/30/2025

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 1,146,444.00 STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS

9. Agency: Disability Determination Contractor: KAREN D GRANDE

Location: NORTH SMITHFIELD State: RI

Service Type: Professional Consultant Services (PCS)

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

Total Projected: \$995,000.00 MOF: Contract Number: 4600051343

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

166,599.00 The Disability Determination for Social Security Administration (DDSSA)

Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

10. Agency: Environmental Quality Department Contractor: DELOITTE CONSULTING LLP

Location: HERMITAGE State: TN

Service Type: Professional Consultant Services (PCS)

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

Total After Review:\$187,500.00 Funding:Federal - 100% - [State Energy Plan and Clean Cities Program by DOE]Total Projected:\$187,500.00 MOF:Contract Number: 4502104081Org/Amt:AmountPaid To Date Objective:New Exp Date

187,500.00 Arkansas"s Department for Energy and Environment (Department) has

requested Deloitte Consulting LLP (Deloitte) to provide planning and coordination of public outreach efforts to understand Electric Vehicle (EV) priorities across the State. The Department requested Deloitte to develop an EV Project Prioritization Framework and research Infrastructure Investment and Jobs Act (IIJA) funding sources that will be available to Arkansas to support the implementation of a robust statewide charging network and

adoption of EVs across the state.

11. Agency: Environmental Quality Department Contractor: DELOITTE CONSULTING LLP

Location: HERMITAGE State: TN

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$500,000.00 **Funding:** Federal - 100% - [Awarded by the US Department of Energy through the

Infrastructure Investment and Jobs Act for the Weatherization Assistance

Prog]

Total Projected: \$500,000.00 MOF: Contract Number: 4600051577

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

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500,000.00

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

12. Agency: Health Department Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON State: VA

Service Type: Technical & General Services (TGS)

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

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

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

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

271,844.35 Presidio technical support will be used to migrate the current configurations

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

request for installation support.

13. Agency: Health Department Contractor: TRIYOUNG INC

Location: PEORIA State: AZ

Service Type: Technical & General Services (TGS)

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

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

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

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.

114,933.33 TECHNICAL AND GENERAL SERVICE

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14. Agency: Health Department Contractor: VITAL INTERACTION LLC

Location: AUSTIN State: TX

Service Type: Technical & General Services (TGS)

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

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

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

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 159,000.0458,992.00 To renew the outline agreement and add funds for year 2 so Vital09/16/2023

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

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.

58,992.00 AUTOMATED PATIENT COMMUNICATION

15. Agency: Human Services Department Contractor: HEALTHTECH SOLUTIONS LLC

Location: FRANKFORT State: KY

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$455,780.00 **Funding:** Federal - 50% - [Medical Assistance Program (MAP)]; State - 50% **Total Projected:** \$1,607,200.00 **MOF: Contract Number:** 4600049980

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 01/31/2023

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.

229,600.00 Establish a new contract for the provision of expertise in Medicaid programs,

IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid

Program. Service Area: Statewide

16. Agency: Human Services Department Contractor: SAMARITAN INTEGRATIVE SERVICES LLC

Div/Prog: Division of Developmental Disabilities Location: TEXARKANA State: TX

Services

Service Type: Professional Consultant Services (PCS)

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

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

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

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

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.

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17. 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]; State - 25%

Total Projected: \$3,007,358.92 MOF: Contract Number: 4600049570

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 13.131.306.522.176.586.03 Amend to extend, add funding, and update the Total Projected Cost to09/30/2023

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.

The continued provision of the Value-Based Analytics Patient Centered

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.

18. 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]; State - 48%; Other - 6% - [DDS

Administration]

Total Projected: \$3,024,000.00 MOF: Contract Number: 4600049199

Org/Amt: Paid To Date Objective: Amount **New Exp Date** 1,017,673.47 Amend to add funding, increasing the Total Projected Cost, and update Amd. 3 552,000.00 07/22/2023 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) Amd. 2 858,000.00 350,545.23 Amend to extend, add annual funding, revise the Scope, and add 07/22/2023 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. Amd. 1 1,680,000.00 91,062.50 Amend to revise Performance Indicators, Scope, and add funding to continue program support services. 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

19. Agency: Human Services Department Contractor: CERTISURV LLC

business operations.

Div/Prog: Division of Provider Services & Quality Location: COLUMBIA State: TN

Assurance

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]

Total Projected: \$292,500.00 MOF: Contract Number: 4600051526

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

292,500.00 This contractor will survey long-term care facilities participating in Medicare

and Medicaid Programs for compliance.

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20. **Agency:** Military Department **Contractor:** Arthur E. Gerringer, The Intersect Group Location: Sheridan State: TX **Service Type:** Technical & General Services (TGS) \$420,368.00 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IB **Total Authorized: Total After Review:** \$504,441.60 Funding: Federal - 100% - [National Guard Bureau (DOD)] **Total Projected:** \$588,515.20 MOF: Contract Number: 4600040081 Org/Amt: Paid To Date Objective: **Amount New Exp Date** Amd. 5 84,073.60 374,895.50 The Arkansas State Military Department is seeking to extend a 09/30/2023 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. Amd. 4 84,073.60 316,933.22 The Arkansas State Military Department is seeking to extend a 09/30/2022 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. 84,073.60 240,337.32 The Arkansas State Military Department is seeking to extend a 09/30/2021 Amd. 3 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. Amd. 2 84,073.60 58,447.32 The Arkansas State Military Department is seeking to extend a 09/30/2020 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. Amd. 1 84,073.60 51,778.02 The Arkansas State Military Department is seeking to extend a 09/30/2019 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 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) **Agency:** U of A - Fayetteville Contractor: DELOITTE 21. Location: Chicago State: IL **Service Type:** Technical & General Services (TGS) \$41,980,000.00 **Org. Term:** 07/01/2018 12/31/2022 **Procurement:** RFP **Total Authorized: Total After Review:** \$44,980,000.00 **Funding:** Other - 100% - [Cash/Bonds/Fees/State] **Total Projected:** \$35,600,000.00 **MOF**: Contract Number: RA20180049UAF Org/Amt: **New Exp Date** <u>Amount</u> **Paid To Date Objective:** Amd. 2 3,000,000.00 40,128,457.00 Additional scope for deployment of system-wide Finance/HR/Supply 06/30/2023 Chain Solution to include addition of UA Grantham and additional resources to support UAMS supply chain optimization. Amd. 1 6,380,000.00 29,619,000.00 Adding funding for continuation of services to deploy new Finance, HR & Supply Chain solution for all Univ of Arkansas System institutions. Adjustments necessary due to Covid 19 pandemic. 35,600,000.00 Implementation services for new system-wide ERP system.

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22. Agency: U of A - Fayetteville Contractor: HURON CONSULTING

Location: Chicago State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/17/2022 09/16/2026 **Procurement:** RFP **Total After Review:** \$727,200.00 **Funding:** Other - 100% - [UAF - Vice Chancellor for Finance]

Total Projected: \$727,200.00 MOF: Contract Number: RA1234169

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

727,200.00 Classification and Compensation Analysis & Realignment project to evaluate

approx. 2700 positions at UofA to formulate job families and career pathing

to support employee productivity and development.

23. Agency: U of A - Little Rock Contractor: INTERNATIONAL SURVEY ASSOCIATES,

LLC DBA PRIDE SURVEYS

Location: Marietta State: GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$948,000.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** SSJ **Total After Review:** \$1,188,000.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,526,000.00 MOF: Contract Number: RA18145271

Total Projec	cted: \$	1,526,000.00 MOF:	Contract Number: RA18145271	
Org/Amt:	Amount	Paid To Date Objective:	New Exp	<u> Date</u>
Amd. 5	240,000.00	providing service Assessment (AI Prevention Serv	ation date and add funds for vendor to continue ces in support of the Arkansas Prevention Needs PNA) Survey, implemented initially by DAABHS - rices. This is renewal five of possible seven of a Sole fication contract.	2023
Amd. 4	240,000.00	providing servic Assessment (Al Prevention Serv Source by Justit	ation date and add funds for vendor to continue ces in support of the Arkansas Prevention Needs PNA) Survey, implemented initially by DAABHS - rices. This is year four of possible seven of a Sole fication contract. Note: Number of renewals was entered A2 and A3; 4 renewals remaining is correct with this mission.	2022
Amd. 3	10,000.00	Department of I	ation date and add funds to continue services. Arkansas Human Services is moving the Substance Abuse Block source) to Federal Fiscal Year from State Fiscal Year.	2021
Amd. 2	240,000.00	services in supp (APNA) Survey	this amendment is for the vendor to continue providing of the Arkansas Prevention Needs Assessment who, implemented initially by DAABHS, Prevention is renewal three of a possible seven year Sole Source by intract.	2021
Amd. 1	240,000.00	214,730.51 To extend the excontract.	expiration date and increase funds on a grant funded 06/30/2	2020
	218,000.00	Arkansas Preve the AR Dept of health services (are included in	rivey will continue to provide services in support of the ntion Needs Assessment (APNA) survey, impletmented by Human Services, division of aging, adult and behavioral (DAABHS), Prevention Services. The following components the performance based contract: 1. Pride Surveys will design naire 2. Produce recruitment packets and instructional	

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survey

materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: ASU - Jonesboro Contractor: SALES HANGAR FLIGHT OPS LLC

Location: Jonesboro State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/16/2022 08/31/2024 **Procurement:** RFP

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

Total Projected: \$540,000.00 MOF: Contract Number: RA10252148

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

540,000.00 The contractor is to provide assistants and coordination on the logistics of

establishing a BS in Aviation with pilot licensure degree.

2. Agency: Community Correction Contractor: FRESHLY RENEWED TRANSITIONAL

Location: MABELVALE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$535,422.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ **Total After Review:** \$660,422.00 **Funding:** Other - 100% - [Community Correction Revolving]

Total Projected: \$135,420.00 MOF: Contract Number: 4600043678

i otai Projectea:		\$135,420.00	VIOF: Contract Number: 460	0043678
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
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

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3. Agency: Community Correction **Contractor: SHALOM RECOVERY CENTERS**

> HOT SPRINGS **Location:** State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$695,680.00 **Org. Term:** 11/01/2017 09/30/2018 **Procurement:** RFQ **Total After Review:** \$765,680.00 **Funding:** Other - 100% - [Community Correction Revolving]

Total Projected: \$177 310 00 MOF. Contract Number: 4600041629

Total Projected:		\$1//,310.001	VIOF: Contract Number: 46000	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	
	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.		

Contractor: TRANSITIONS FAITH BASED THERAPEUTIC 4. Agency: Community Correction

COMM

LITTLE ROCK State: AR **Location:**

Service Type: Technical & General Services (TGS)

Total Authorized: \$717,444.00 **Org. Term:** 07/20/2015 09/30/2018 **Procurement:** RFQ **Total After Review:** \$852,444.00 Funding: Other - 100% - [Community Correction Revolving]

Total Projected:		\$316,474.00	MOF: Contract Number: 4600	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	
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	09/30/2018	

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Arkansas Parole Board.

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

Total Projected.		Ψ-150,500.00	Contract Number: 4000	7030020
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	552,500.00	815,776.84	To extend funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2023
Amd. 6	368,733.09	815,776.84	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2023
Amd. 5	182,543.75	605,005.31	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2022
Amd. 4	208,500.00	452,021.20	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
Amd. 3	0.00	315,025.64	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
Amd. 2	208,500.00	205,581.23	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2019
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2018
	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cumm Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	ins
			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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 21,621,803.881,826,423.90 To extend time and funding for one (1) year to continue waste disposal10/21/2023

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.

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7. Agency: DFA-Management Services Contractor: ARKANSAS INFORMATION CONSORTIUM

LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 10/01/2022 09/30/2026 Procurement: CC

Total After Review: \$1,814,269.00 **Funding:** Other - 100% - [Marijuana Fees/Taxes]

Total Projected: \$1,814,269.00 MOF: Contract Number: 4600051602

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

1,814,269.00 MARIJUANA LICENSING SYSTEM

8. Agency: DFA-Racing Contractor: Mitchell Williams

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$373,951.95 **Org. Term:** 01/15/2016 12/31/2016 **Procurement:** RFQ

Total After Review: \$424,051.95 **Funding:** State - 70%; Cash - 30%

Total Projected:		\$244,650.00 MOF: Contract Nu		umber: 4600036521	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 11	50,100.00	352,577.40	The purpose of Amendment #11 is to add hours. To provide experienced counsel to the Racing Commission and to update all Racing laws.	12/31/2022	
Amd. 10	50,100.00	292,424.10	The purpose of Amendment #10 is to renew contract and add hours. To provide experienced counsel to the Racing Commission. To update all Racing laws	12/31/2022	
Amd. 9	0.00	250,729.10	The purpose of Amendment #9 is to correct funding allocations defined on the contract.		
Amd. 8	0.00	250,729.10	The purpose of this amendment is to renew the contract to 12/31/2021	12/31/2021	
Amd. 7	60,000.00	171,972.45	Extend the contract and add additional funds	12/31/2020	
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.	12/31/2019	
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019	12/31/2019	
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019	
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019	
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018	
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017	
	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.		

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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%

	. , ,	Funding: State - 100%	
eted:	\$5,600,000.00 N	MOF: Contract Number: 460003	37530
<u>Amount</u> 394,844.83			New Exp Date 06/30/2023
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
175,334.77	2,580,038.17	The purpose of this amendment is to add funds.	06/30/2022
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
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
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
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
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.	
0.00	162,127.62	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. (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	06/30/2018
	Amount 394,844.83 0.00 175,334.77 0.00 800,000.00 800,000.00	Amount 394,844.83 Paid To Date 3,170,179.60 0.00 2,770,035.30 175,334.77 2,580,038.17 0.00 2,543,577.50 0.00 2,201,397.48 800,000.00 1,714,376.92 800,000.00 897,797.62 800,000.00 256,014.54 0.00 162,127.62	Paid To Date Objective: 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. 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. 175,334.77 2,580,038.17 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. 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. 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. 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 for ontinue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission. 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. 162,127.62 The purpose of this a

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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

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.

11. Agency: Human Services Department Contractor: ARVAC INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: DARDANELLE State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$850,012.31 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB **Total After Review:** \$1,033,884.71 **Funding:** Federal - 100% - [SABG SWS, Covid CFDA]

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

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 09/30/2023

850,012.31 Provide Specialized Women"s Substance Abuse Treatment services

Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp,

Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry

contract for Specialized Women's Substance Abuse Treatment services.

Counties

12. Agency: Human Services Department Contractor: COUNSELING ASSOCIATES INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: RUSSELLVILLE State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$337,848.00 **Funding:** Federal - 59% - [SABG Supplemental Grant CFDA]; Other - 40% - [Drug

and Alcohol Safety Educational Program (DASEP)]

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

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 5 125,000.00 146,240.16 Amend to add funds and continue this contract for Drug and Alcohol 06/30/2023 Safety Educational Program Amd. 4 53,212.00 138,000.00 Amend to extend and add funds at the current rate to continue this 06/30/2023 contract for Drug and Alcohol Safety Educational Program 80,816.76 Amend to add funds and continue this contract for Drug and Alcohol Amd. 3 53,212.00 Safety Educational Program Amd. 2 0.00 76,656.38 Amend to extend for time only and continue this Drug and Alcohol 06/30/2022

Safety Educational Program contract.

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Amd. 1	53,212.00 53,212.00	Alcohol Safety	Educational Program	ding to continue the Drug and (DASEP) contract. his Drug and Alcohol Safety	06/30/2021
	,	Educational Pr		act. Coverage area is Cleburne, Se	earcy,
13. A	gency: Human S	Services Department	Contractor:	COUNSELING ASSOCIATES I	NC
D	iv/Prog: Division Health S	of Aging, Adults, and Behavio ervices	ral Location:	RUSSELLVILLE	State: AR
Service T	Type: Profession	al Consultant Services (PCS)			
Total Au	thorized:	\$63,247.10 Org. Term: 12	2/01/2021 09/30/2022	Procurement: RFP	
Total Aft	ter Review:	. ,	ederal - 73% - [Compre ate - 26%	ehensive Substance Abuse Treatme	ent Services];
Total Pro	ojected:	\$223,979.70 MOF :		Contract Number: 460	00049712
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	63,994.20		nd and add funds to co use Treatment Services	entinue this Comprehensive contract.	09/30/2023
Amd. 1	31,250.00 31,997.10	Comprehensive COMPREHEN	e Substance Abuse Tre	ormance Indicators for this atment Services contract. ABUSE TREATMENT SERVICES	09/30/2022 S
		(CSATS)			
	~ •	Services Department of Aging, Adults, and Behavio ervices		DELTA COUNSELING ASSOC MONTICELLO	CIATES State: AR
Service T	Type: Professiona	al Consultant Services (PCS)			
Total Au	thorized:	\$776,220.00 Org. Term: 07	7/01/2019 06/30/2020	Procurement: IB	
Total Aft	ter Review:			nce Abuse Block Grant]; State - 0% y Educational Program (DASEP)]	
Total Pro	ojected:	\$1,358,385.00 MOF :		Contract Number: 460	00044507
Org/Amt: Amd. 5	<u>Amount</u> 125,000.00	Paid To Date Objective: 580,935.64 Amend to add Safety Education		s contract for Drug and Alcohol	New Exp Date 06/30/2023
Amd. 4	194,055.00			e current rate to continue this Educational Program.	06/30/2023
Amd. 3	194,055.00	344,566.00 Amend to add Safety Education		s contract for Drug and Alcohol	
Amd. 2	0.00		nd for time only and conal Program contract	ontinue this Drug and Alcohol	06/30/2022
Amd. 1	194,055.00	and Alcohol Sa	afety Educational Prog	ding amount to continue the Drug ram (DASEP) contract.	06/30/2021
	194,055.00	Educational Pr	rogram (DASEP) contr	his Drug and Alcohol Safety act. Coverage area is Arkansas, A brew, Grant, Jefferson and Lincoln	

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15. Agency: Human Services Department **Contractor:** Family Services Agency, Inc.

Div/Prog: Division of Aging, Adults, and Behavioral **Location:** North Little Rock **State:** AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,268,400.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,393,400.00 **Funding:** Federal - 28% - [Drug and Alcohol Safety Educational Program (DASEP)

SABG Supplemental Grant]; State - 18%; Other - 52% - [Drug and Alcohol

Safety Educational Program (DASEP)]

		Safety Educational Pro	ogram (DASEP)]	
Total Projec	eted: \$2	2,219,000.00 MOF :	Contract Number: 46000	45204
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6	125,000.00	951,300.00 Amend to add funds and continue the Safety Educational Program.	his contract for Drug and Alcohol	06/30/2023
Amd. 5	317,100.00	811,541.19 Amend to extend and add funds at t contract for Drug and Alcohol Safet		06/30/2023
Amd. 4	317,100.00	564,534.00 Amend to add funds and continue the Safety Educational Program.	his contract for Drug and Alcohol	06/30/2022
Amd. 3	0.00	537,457.78 Amend to extend for time only and Safety Educational Program contract		06/30/2022
Amd. 2	317,100.00	156,091.54 Amend to extend and add annual fu and Alcohol Safety Educational Pro		06/30/2021
Amd. 1	0.00	0.00 Correct an administrative error in A which will result in an updated outl contract that provides Drug and Alc Services.	line agreement number for this	
	317,100.00	To initiate an agreement by funding Educational Program (DASEP) con Pulaski and Saline counties.	g this Drug and Alcohol Safety ntract. Coverage area is Lonoke, Prairie	·,

16. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: FORT SMITH State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,008,000.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB

Total After Review: \$2,016,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention and Treatment Block Grant]

Total Projected: \$7,056,000.00 MOF: Contract Number: 4600049085

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 21,008,000.00756,000.00Amend to extend and add funding to continue this contract providing09/30/2023

ACT 10 court-ordered substance abuse treatment services.

17. Agency: Human Services Department Contractor: HARBOR HOUSE INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: FORT SMITH State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$504,052.01 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$1,071,414.42 **Funding:** Federal - 94% - [Substance Abuse Block Grant, ARPA]; State - 5% **Total Projected:** \$3,971,536.87 **MOF: Contract Number:** 4600049716

 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
 09/30/2023

Amd. 2 567,362.41 235,886.53 Amend to extend and add funds to continue this Comprehensive 09/30/2023 Substance Abuse Treatment Services contract.

Substance Abuse Treatment Services contract.

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Amd. 1	31,250.00 472,802.01	Compreher To establish	nsive Substance Abuse Tre	mprehensive Substance Abuse	
	· •	Services Department		HARBOR HOUSE INC	
Di	iv/Prog: Division Health So	of Aging, Adults, and Beha ervices	avioral Location:	FORT SMITH	State: AR
Service T	ype: Professiona	al Consultant Services (PCS	S)		
Total Au	thorized:	\$622,652.33 Org. Term:	12/01/2021 09/30/202	2 Procurement: RFP	
Total Aft	ter Review:	\$1,463,932.67 Funding:	Federal - 87% - [Substan	nce Abuse Block Grant]; State - 129	%
Total Pro	ojected:	\$4,967,779.53 MOF:		Contract Number: 460	0049713
Org/Amt: Amd. 2	Amount 841,280.34		extend and add funds to co Abuse Treatment Services	ontinue this Comprehensive contract.	New Exp Date 09/30/2023
Amd. 1	31,250.00			formance Indicators for this eatment Services contract.	
	591,402.33		h a contract to provide Co Services for Catchment A	mprehensive Substance Abuse rea 4.	
19. A	gency: Human S	Services Department	Contractor:	HARBOR HOUSE INC	
D	8	of Aging, Adults, and Beha	avioral Location:	FORT SMITH	State: AR
o • m	Health S		a)		
		al Consultant Services (PCS		2 B	
Total Au		\$1,700,024.62 Org. Term:			
		\$2,067,769.42 Funding: \$5,950,086.17 MOF:	Federal - 100% - [CSAT	Contract Number: 460	0050019
Total Pro	Amount	Paid To Date Objective:		Contract Number: 400	New Exp Date
Amd. 2	367,744.80	558,749.37 Amend to 6		e current rate to continue this abstance Abuse Treatment services.	09/30/2023
Amd. 1	850,012.31		nds and add a service area Substance Abuse Treatmer	a to this contract for Specialized at services.	
	850,012.31		SPECIALIZED WOMEN ENT SERVICES.	N"S SUBSTANCE ABUSE	
·	•	Services Department		NORTHEAST ARKANSAS COM MENTAL	MMUNITY
	iv/Prog: Division Health So	of Aging, Adults, and Beha ervices	avioral Location:	JONESBORO	State: AR
		al Conquitort Comice (DC)	g)		
	ype: Professiona	al Consultant Services (PCS	·	0 D ID	
Total Au	ype: Professionathorized:	\$1,630,907.52 Org. Term:	07/01/2019 06/30/2020		ata 240/1 Othan
Total Au	ype: Professionathorized:	· ·	6 07/01/2019 06/30/2020 Federal - 22% - [Substan	0 Procurement: IB nce Abuse Block Grant(SABG)]; St nol Safety Educational Program (Da	
Total Au	thorized:	\$1,630,907.52 Org. Term:	6 07/01/2019 06/30/2020 Federal - 22% - [Substan	nce Abuse Block Grant(SABG)]; St	ASEP)]
Total Au Total Aft	thorized:	\$1,630,907.52 Org. Term: \$1,755,907.52 Funding: \$2,854,088.16 MOF: <u>Paid To Date</u> <u>Objective:</u> 1,194,213.16 Amend to a	6 07/01/2019 06/30/2020 Federal - 22% - [Substat - 52% - [Drug and Alcol	nce Abuse Block Grant(SABG)]; St nol Safety Educational Program (Da	ASEP)]
Total Au Total Aft Total Pro Org/Amt:	thorized: Ster Review: Ster Rev	\$1,630,907.52 Org. Term: \$1,755,907.52 Funding: \$2,854,088.16 MOF: Paid To Date Objective: 1,194,213.16 Amend to a Safety Edu	Federal - 22% - [Substar - 52% - [Drug and Alcoladd funds and continue thicational Program.	nce Abuse Block Grant(SABG)]; St nol Safety Educational Program (Da Contract Number: 460 is contract for Drug and Alcohol e current rate to continue this	ASEP)] 0044509 <u>New Exp Date</u>

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Amd. 2	0.00		l to extend for tin lucational Progra		l continue the Drug & Alcohol	06/30/2022
Amd. 1	407,726.88				unding amount to continue the Program (DASEP) contract.	06/30/2021
	407,726.88	Program Fulton, C	(DASEP) contractive (DASEP	ct. Coveragence, Izard,	his Drug & Alcohol Safety Educa e is Clay, Craighead, Crittenden, G Jackson, Lawrence, Lee, Mississ , Sharp, St. Francis White & Wood	Cross, ippi,
21. Age	ncy: Human	Services Department	Co	ontractor:	NORTHEAST ARKANSAS CO MENTAL	MMUNITY
Div/		n of Aging, Adults, and Be Services	havioral Lo	ocation:	JONESBORO	State: AR
Service Typ	pe: Profession	nal Consultant Services (P	CS)			
Total Auth	orized:	\$622,652.33 Org. Terr	n: 12/01/2021	09/30/2022	2 Procurement: RFP	
Total After	Review:	\$1,463,932.67 Funding:	Federal - 87%	- [Substan	ce Abuse Block Grant, ARPA]; S	State - 12%
Total Proje	ected:	\$4,967,779.53 MOF:			Contract Number: 46	00049714
Org/Amt: Amd. 2	Amount 841,280.34	419,268.80 Amend to			ntinue this Comprehensive contract	New Exp Date 09/30/2023
Amd. 1	31,250.00				ormance Indicators for this atment Services contract	
	591,402.33	Treatmer Crittende Lee, Mis	nt Services for Car n, Cross, Fulton,	tchment Ar Greene, Inc Phillips, Po	mprehensive Substance Abuse ea 3 Coverage area: Clay, Craigl dependence, Izard, Jackson, Lawr oinsett, Randolph, Sharp, St. Fran	ence,
22. Age	nev. Human	Services Department	Ca	ntractor	OUACHITA REGIONAL COU	NSFLING AND
U	Prog: Divisio	n of Aging, Adults, and Be Services		ocation:	HOT SPRINGS	State: AR
Service Typ	pe: Profession	nal Consultant Services (P	CS)			
Total Auth	orized:	\$1,225,155.84 Org. Terr	n: 07/01/2019	06/30/2020	Procurement: IB	
Total After		\$1,350,155.84 Funding:	Federal - 29%	- [Substan	ice Abuse Block Grant (SABG)]; Alcohol Safety Educational Prog	
Total Proje	ected:	\$2,144,022.72 MOF:			Contract Number: 46	00044511
Org/Amt: Amd. 5	<u>Amount</u> 125,000.00	917,174.46 Amend to			s contract for Drug and Alcohol	New Exp Date 06/30/2023
Amd. 4	306,288.90				e current rate to continue this Educational Program.	06/30/2023
Amd. 3	306,288.90		o add funds and c lucational Progra		s contract for Drug and Alcohol	06/30/2022
Amd. 2	0.00		o extend for time ducational Progra		ontinue this Drug and Alcohol	06/30/2022

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Amd. 1	306,288.96 306,288.96	158,902.79 To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Convenience of the C	
		Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Poy Yell counties.	pe and
23. Age	ency: Human Se	rvices Department Contractor: OZARK GUIDANCE CENTER	INC
Div	/ Prog: Division of Health Set	f Aging, Adults, and Behavioral Location: SPRINGDALE vices	State: AR
Service Ty	pe: Professional	Consultant Services (PCS)	
Total Auth	orized:	\$935,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total After	Review: \$	Federal - 37% - [SABG Supplemental Grant]; State - 8%; [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Proje	ected: \$	1,637,160.00 MOF: Contract Number: 460	00044512
Org/Amt: Amd. 5	<u>Amount</u> 125,000.00	Paid To Date Objective: 701,640.00 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	New Exp Date
Amd. 4	233,880.00	604,190.00 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	233,880.00	415,623.33 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	400,518.47 To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	233,880.00	116,940.00 To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	233,880.00	To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Ben Boone, Carroll, Madison, Marion, Newton and Washington counties.	ton,
_	-	ervices Department Contractor: OZARK GUIDANCE CENTER	INC
	Health Sen		State: AR
• •	_	Consultant Services (PCS)	
Total Auth		\$502,384.78 Org. Term: 12/01/2021 09/30/2022 Procurement: RFP	10 /
Total After		1,067,746.52 Funding: Federal - 82% - [Substance Abuse Block Grant]; State - 17	
Total Proje	ectea: \$.	3,957,532.18 MOF: Contract Number: 460	JUU49 / I /

Total Projected:\$3,957,32.18 MOF:Contract Number:4600049/17Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2565,361.7444,376.10 Amend to extend and add funds to continue this Comprehensive
Substance Abuse Treatment Services contract.09/30/2023Amd. 131,250.002,193.20 Amend to add funds and update Performance Indicators for this
Comprehensive Substance Abuse Treatment Services contract.471,134.78To establish a contract to provide Comprehensive Substance Abuse
Treatment Services for Catchment Area 1.

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25. Agency: Human Services Department Contractor: RECOVERY CENTERS OF ARKANSAS

Div/Prog: Division of Aging, Adults, and Behavioral Location: NORTH LITTLE ROCK State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$504,000.00 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$1,345,280.34 **Funding:** Federal - 75% - [Substance Abuse Block Grant, ARPA]; State - 24% **Total Projected:** \$3,971,100.00 **MOF: Contract Number:** 4600049718

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2841,280.34353,328.50Amend to extend and add funds to continue this Comprehensive
Substance Abuse Treatment Services contract.09/30/2023

Substance Abuse Treatment Services contract.

Amd. 1 31,250.00 57,005.00 Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.

472,750.00 To establish a contract to provide Comprehensive Substance Abuse

Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie,

Pulaski, Saline Counties.

26. Agency: Human Services Department Contractor: SOUTHWEST ARKANSAS COUNSELING &

MENTAL

Div/Prog: Division of Aging, Adults, and Behavioral Location: TEXARKANA State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$850,164.16 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$975,164.16 **Funding:** Federal - 41% - [SABG Supplemental Grant CFDA]; State - 4%; Other -

54% - [Drug and Alcohol Safety Educational Program]

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

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 06/30/2023 this contract for Drug and Alcohol Safety Educational program Amd. 4 212,541.04 534,650.43 Amend to extend and add funds at the current rate to continue this 06/30/2023 contract for Drug and Alcohol Safety Educational program 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 06/30/2022 Safety Educational program contract. Amd. 1 212,541.04 100,355.60 Amend to extend and add annual funding amount to continue the Drug 06/30/2021 and Alcohol Safety Educational program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety 212,541.04 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 Location: TEXARKANA State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$480,676.36 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$1,019,987.99 **Funding:** Federal - 81% - [Substance Abuse Block Grant]; State - 18%

Total Projected: \$3,775,181.41 MOF: Contract Number: 4600049719

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

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Amd. 2	539,311.63	151,204.86			add funds to co atment Services	ontinue this Comprehensive contract.	09/30/2023
Amd. 1	31,250.00	23,461.66	Amend to a	dd funds a	and update Perf	Formance Indicators for this	
			_			eatment Services contract.	
	449,426.36					imprehensive Substance Abuse rea 7. Coverage area is Calhoun,	
						ard, Lafayette, Little River, Miller	,
					vier, Union Co		
28. Ag	ency: Human S	Services Departs	ment		Contractor:	TENTH DISTRICT SUBSTAN PROG	CE ABUSE
Div	// Prog: Division Health S		ts, and Beha	vioral	Location:	WARREN	State: AR
Service Ty	pe: Profession	al Consultant Se	ervices (PCS	5)			
Total Autl	horized:	\$429,126.45	Org. Term:	12/01/20	21 09/30/202	2 Procurement: RFP	
Total Afte	r Review:	\$1,009,926.71 I	Funding:	Federal -	84% - [Substan	nce Abuse Block Grant, ARP]; St	ate - 15%
Total Proj	ected:	\$3,342,162.18	MOF:			Contract Number: 46	500049715
Org/Amt:	Amount	Paid To Date	•				New Exp Date
Amd. 2	580,800.26	231,052.69			add funds to co trent Services	ontinue this Comprehensive contract	09/30/2023
Amd. 1	31,250.00	35,971.00				Formance Indicators for this	
	207.076.45		-			eatment Services contract	
	397,876.45					imprehensive Substance Abuse rea 6. Coverage area: Arkansas,	A chley
						Drew, Grant, Jefferson, Lincoln Co	
29. Ag	ency: Human S	Services Departs	ment		Contractor:	UNITED METHODIST CHILD	DRENS HOME
Div	// Prog: Division Health S		ts, and Beha	vioral	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant So	ervices (PCS	S)			
Total Autl	horized:	\$1,700,024.62	Org. Term:	04/01/20	22 09/30/202	2 Procurement: IB	
Total Afte	r Review:	\$2,067,769.42 1	Funding:	Federal -	100% - [Subst	ance Abuse Block Grant]	
Total Proj	ected: \$	11,900,172.34	MOF:			Contract Number: 46	500050251
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	367,744.80	463,634.04				e current rate to continue this	09/30/2023
	1,700,024.62			ZED WON		ibstance Abuse Treatment Service ANCE ABUSE TREATMENT	S.
30. Ag	ency: Human S	Services Departs	ment		Contractor:	WESTERN ARKANSAS COU GUIDANCE	NSELING &
	// Prog: Division Health S	ervices			Location:	FORT SMITH	State: AR
Service Ty	pe: Profession	al Consultant Se	ervices (PCS	5)			
Total Autl	horized:	\$740,559.84	Org. Term:			0 Procurement: IB	
Total Afte	r Review:	\$865,559.84 I	Funding:			Supplement Grant (CFDA-93.959 ty Educational Program (DASEP)	
Total Proj	ected:	\$1,295,979.72	MOF:			Contract Number: 46	500044513
Org/Amt:	Amount	Paid To Date	•				New Exp Date
Amd. 5	125,000.00	554,980.84	Amend to a			is contract for Drug and Alcohol	06/30/2023

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Safety Educational Program.

Amd. 4	185,139.96					e current rate to continue this Educational Program.	06/30/2023
Amd. 3	185,139.96			add funds a cational Pro		s contract for Drug and Alcohol	06/30/2022
Amd. 2	0.00				ime only and co	ontinue this Drug and Alcohol contract.	06/30/2022
Amd. 1	185,139.96 185,139.96	;	and Alcoho To initiate a Educationa	ol Safety Ed an agreeme Il Program (lucational Prog nt by funding to (DASEP) contr	ding amount to continue the Drug ram (DASEP) for contract. his Drug and Alcohol Safety act. Coverage area is Crawford, Scott counties.	96/30/2021
31. Age	ncy: Human Se	ervices Departn	nent		Contractor:	WESTERN ARKANSAS COUL GUIDANCE	NSELING &
	Prog: Division of Health Se	rvices			Location:	FORT SMITH	State: AR
	pe: Professional		,				
Total Auth Total After		\$600,000.00 C 1,200,000.00 F	_		100% - [Medic	2 Procurement: RFP ral Detoxification-Substance Abus	se Prevention
Fotal Proje	ected: \$	4,200,000.00 M	1OF:			Contract Number: 46	00049813
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	600,000.00					contract to continue to provide	09/30/2023
	600,000.00			etoxification DETOXIF	n Services. FICATION SEI	RVICES	
32. Age	ncy: Human Se	ervices Denartn	nent		Contractor	CENTERS FOR YOUTH AND	FAMILIES INC
_	Prog: Division of	-		rices	Location:	LITTLE ROCK	State: AR
	pe: Professional		•		Location.	ETTEL ROOK	State. The
Total Auth			,		22 06/30/2023	B Procurement: IB	
Total After		\$700,000.00 F	_	State - 10		1 Tocurement. 115	
Total Proje		4,900,000.00 N	Ü	State 10	0,0	Contract Number: 46	00051247
Org/Amt:	<u>Amount</u>	Paid To Date					New Exp Date
	700,000.00	:	for youth u	nder the ag		nensive Residential Treatment Ser e (21) throughout the State of Ark - Statewide	
33. Age	ncy: Human Se	ervices Departn	nent		Contractor:	INTEGRITY INC	
Div/	Prog: Division of	of Children & F	amily Serv	rices	Location:	LITTLE ROCK	State: AR
Service Typ	pe: Professional	Consultant Sea	rvices (PCS	S)			
Total Auth	orized:	\$49,000.00 O	org. Term:	07/01/202	22 06/30/2023	B Procurement: IB	
Total After	Review:	\$249,000.00 F	unding:	State - 10	0%		
Total Proje	ected:	\$343,000.00 M	1OF:			Contract Number: 46	000051083
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				New Exp Date
Amd. 1	200,000.00]	Developme Services cl	ental Disabi ients statew	ility Services fo vide.	otal Projected Cost to continue or Division of Children and Famil	
	49,000.00		DEVELOP Statewii		DISABILITY S	SERVICES FOR DCFS CLIENT	S

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STATEWIDE

34. Agency: Human Services Department Contractor: RIVERVIEW BEHAVIORAL HEALTH LLC

Div/Prog: Division of Children & Family Services Location: TEXARKANA State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB

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

Total Projected: \$2,800,000.00 MOF: Contract Number: 4600051248

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

400,000.00 Establish a new contract for Comprehensive Residential Treatment Services

for youth under the age of twenty-one(21) throughout the State of Arkansas.

Service area: Statewide

35. Agency: Human Services Department Contractor: TEXARKANA BEHAVIORAL ASSOCIATES

LC

Div/Prog: Division of Children & Family Services Location: FAYETTEVILLE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$200,000.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 MOF: Contract Number: 4600051249

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

200,000.00 Establish a new contract for Comprehensive Residential Treatment Services

for youth under the age of twenty-one (21) throughout the State of Arkansas

36. Agency: Nursing Board Contractor: BENDI BOWERS

Location: PARAGOULD State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$154,500.00 **Org. Term:** 10/21/2019 10/20/2020 **Procurement:** RFQ

Total After Review: \$206,000.00 **Funding:** Other - 100% - [Licensure Fees]

Total Projected: \$360,500.00 MOF: Contract Number: 4600045455

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 351,500.0029,265.93 To extend time to 10/20/2023 and add funds Private investigation10/20/2023

Nursing Service - to do private investigations on nurses licensed in the

State of Arkansas

Amd. 2 51,500.00 25,275.00 Private investigation Nursing Service - to do private investigations on 10/20/2022

nurses licensed in the State of Arkansas

Amd. 1 51,500.00 7,925.00 Private investigation Nursing Service - to do private investigations on 10/20/2021

nurses licensed in the State of Arkansas

51,500.00 NURSE INVESTIGATOR AND REPORTING

37. Agency: Nursing Board Contractor: HOPKINS INVESTIGATIONS

Location: ROSE BUD State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$154,500.00 **Org. Term:** 10/21/2019 10/20/2020 **Procurement:** RFQ

Total After Review: \$206,000.00 **Funding:** Other - 100% - [Licensure Fees]

Total Projected: \$360,500.00 MOF: Contract Number: 4600045450

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 351,500.0048,342.25 To extend time to 10/20/2023 and add funds Private investigation10/20/2023

Nursing Service - to do private investigations on nurses licensed in the

State of Advances

State of Arkansas

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	51,500.00	26,090.30 NURSE INVESTIGAOR AND REPORTING	10/20/2022
Amd. 1	51,500.00 51,500.00	30,157.18 NURSE INVESTIGAOR AND REPORTING NURSE INVESTIGAOR AND REPORTING	10/20/2021
38. Agenc	cy: Teacher I	Retirement Contractor: Kutak Rock, LLP	
		Location: Little Rock	State: AR
		al Consultant Services (PCS)	
Fotal Author Fotal After R		\$290,000.00 Org. Term: 11/21/2008 11/15/2010 Procurement: RFQ \$540,000.00 Funding: Trust - 100%	
Total Arter N Fotal Project		\$2,030,000.00 Funding: 11ust - 100% Contract Number: 4600	016199
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
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. Agenc	y: U of A - (Community College at Batesville Contractor: SECURITAS SECURITY SERVI	ES USA, INC
		Location: Jonesboro	State: AR
	 Technical δ 	& General Services (TGS)	
• •			
Total Author	rized:	\$67,168.00 Org. Term: 08/01/2021 07/31/2025 Procurement: RFP	
Гоtal Author Гоtal After R	rized: Review:	\$78,423.83 Funding: Cash - 100%	116002
Total Author Total After R Total Project	rized: Review: ted:	\$78,423.83 Funding: Cash - 100% \$470,176.00 MOF: Contract Number: RA2	
Service Type: Total Author Total After R Total Project Org/Amt: Amd. 1	rized: Review:	\$78,423.83 Funding: Cash - 100%	New Exp Date 07/31/2025 ted
Total Author Total After R Total Project Org/Amt: Amd. 1	rized: Review: ted: Amount 11,255.83	\$78,423.83 Funding: Cash - 100% \$470,176.00 MOF: Contract Number: RA2 Paid To Date Objective: 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. Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contract 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	New Exp Date 07/31/2025 ted
Total Author Total After R Total Project Org/Amt: Amd. 1	rized: Review: ted:	\$78,423.83 Funding: Cash - 100% \$470,176.00 MOF: Contract Number: RA2 Paid To Date Objective: 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. Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contract 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	New Exp Date 07/31/2025 ted

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

State - 100%

\$237,280.00 **Funding:**

\$237,280.00 **MOF**:

Total Authorized: Total After Review:

Total Projected:

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Contract Number: RA1234168

data integration for utility operations.

41. Agency: U of A - Little Rock Contractor: ARKANSAS FOUNDATION FOR MEDICAL

CARE, INC

Location: Fort Smith State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

Total Frojecteu:		\$420,000.00	MOF: Contract Number: RAZ	Mulliper. RA20143304	
Org/Amt:	<u>Amount</u>	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	
Amd. 3	59,186.00	210,000.00	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is year three of possible six of a Sole Source by Justification contract.	09/30/2022	
Amd. 2	0.00	183,750.00	To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021	
Amd. 1	105,000.00	63,000.00	The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.	06/30/2021	
	105,000.00		AFMC will produce the archival risk factor databook by providing a clea picture of behavioral health at state, regional, and county levels in	r	

42. Agency: U of A - Little Rock Contractor: Community Empowerment Council

accordance to the grant regulations

Location: Pine Bluff State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$641,043.50 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ **Total After Review:** \$772,543.50 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	<u>Amount</u>	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

Amd. 6 131,500.00 467,546.65 To extend expiration date and add funds for vendor to continue 09/30/2022

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.

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Amd. 5	5,000.00		e. Arkansas Department of Human Services ouse Block Grant (funding source) to Federal	09/30/2021
Amd. 4	131,500.00	comprehensive alcohol and Arkansas Region 12 comm	other drug abuse prevention services to unities while meeting all the requirements ock Grant requirements. This is renewal five	06/30/2021
Amd. 3	100,324.49	208,999.91 To extend the expiration da grant funded contract.	te and increase funds for the renewal of a	06/30/2020
Amd. 2	122,764.01	67,174.46 To extend expiration dates	and to increase funds.	06/30/2019
Amd. 1	119,964.00 29,991.00	prevention services to Arka requirements set forth by th Arkansas Department of Ho	mprehensive alcohol and other drug abuse unsas communities while meeting all the are Federal Block Grant requirements, and the uman Services- Division of Behavioral Health Practice and Procedure within designated	06/30/2018

43. Agency: U of A - Little Rock **Contractor:** COMMUNITY EMPOWERMENT COUNCIL,

INC.

Location: Pine Bluff State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

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

Lincoln.

44. Agency: U of A - Little Rock Contractor: Conway County Community Service

Location: Morrilton State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

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	5 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. 2 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	09/30/2022
,000.00 605,654.1	the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal	09/30/2021
	Fiscal Year from State Fiscal Year.	
,250.00 408,130.5	5 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
,827.36 251,585.2	0 To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
,096.48 72,704.9	8 To extend the expiration date and to increase the funds.	06/30/2019
,828.00 0.0 ,457.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018
,	096.48 72,704.9 828.00 0.0	possible seven of a competitively bid contract. 251,585.20 To extend the expiration date and increase funds for the renewal of a grant funded contract. 72,704.98 To extend the expiration date and to increase the funds. 0.00 To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

45. Agency: U of A - Little Rock **Contractor:** CONWAY COUNTY COMMUNITY SERVICE,

INC.

Location: Morrilton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.

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46. Agency: U of A - Little Rock Contractor: Crowley's Ridge Development Council

Location: Jonesboro State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$985,247.97 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ **Total After Review:** \$1,188,997.97 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Total Proje	cted: \$	1,279,152.00 1	MOF: Contract Number: RA17	145236
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
Amd. 6	203,750.00	737,914.35	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	719,112.90	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00 45,684.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

47. Agency: U of A - Little Rock Contractor: Crowley's Ridge Development Council

Location: Jonesboro State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$703,637.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ **Total After Review:** \$848,137.47 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 7144,500.00605,974.12 To extend expiration date and add funds for vendor to continue09/30/2023

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.

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Amd. 6	144,500.00	527,915.45	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	514,949.55	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00 32,934.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018
48. Age	ency: U of A -	Little Rock	Contractor: CROWLEY'S RIDGE DEVELOP. COUNCIL, INC.	MENT
			Location: Jonesboro	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)	
Total Auth	orized:	\$445,125.01	Org. Term: 10/01/2020 06/30/2021 Procurement: RFP	
Total After	Review:	\$696,625.01	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Proje	ected:	\$691,625.01	MOF: Contract Number: RA2	1145316
Org/Amt: Amd. 3	<u>Amount</u> 251,500.00	Paid To Date 348,311.33	Objective: 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.	New Exp Date 09/30/2023
Amd. 2	251,500.00	159,652.80	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grand and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022

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Amd. 1 5,000.00 136,240.11 To extend the expiration date and add funds to continue services 09/30/2021

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.

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]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145405

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 4 covers the following counties in Arkansas: Clay, Craighead, Greene, Lawrence,

Mississippi, Poinsett, and Randolph.

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]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145408

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

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84,830.00

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

51. Agency: U of A - Little Rock Contractor: CROWLEY'S RIDGE DEVELOPMENT

COUNCIL, INC.

Location: Jonesboro State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84.830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

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

Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

52. Agency: U of A - Little Rock **Contractor:** Family Service Agency, Inc

Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,129,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ **Total After Review:** \$1,363,904.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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.

Amd. 6 234,000.00 832,510.61 To extend expiration date and add funds for vendor to continue 09/30/2022

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.

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09/30/2023

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 Service is moving the Substance Abuse Block Grant (funding source) to Feder Fiscal Year from State Fiscal Year.	
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 of forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	set
Amd. 3	179,162.44	376,127.98 To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	216,081.94	135,123.73 To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00 52,332.00	0.00 To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and Arkansas Department of Human Services- Division of Behavioral He Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	the

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

Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline

54. Agency: U of A - Little Rock **Contractor:** Harbor House

Location: Fort Smith State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

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Amd. 7	183,750.00	780,690.75 To extend expiration date and add fur prevention services to Arkansas comr region, while meeting all the requiren Grant and DAABHS - Prevention Ser possible seven of RFQ-FB-17-001.	nunities, within the designated nents set for by the Federal Block	09/30/2023
Amd. 6	183,750.00	prevention services to Arkansas comr region, while meeting all the requiren Grant and DAABHS - Prevention Ser seven of RFP-FB-17-001. Note: Nun	20.20 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.	
Amd. 5	5,000.00	expiration date. Arkansas Department	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.	
Amd. 4	183,750.00	comprehensive alcohol and other drug Arkansas Region 5 communities whil forth by the Federal Block Grant requ	52 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.	
Amd. 3	140,579.07	290,414.26 To extend the expiration date and increase grant funded contract.	rease funds for the renewal of a	06/30/2020
Amd. 2	169,859.55	74,598.04 To extend the expiration date and to i	ncrease funds.	06/30/2019
Amd. 1	167,808.00 41,952.00			06/30/2018
55. Age	ency: U of A -	Tittle Pook Contractor	Harbor House	
ss. Age	ncy. O of A -	Location:	Fort Smith	State: AR
Service Tv	ne: Profession	l Consultant Services (PCS)	1 of t Simula	State: THE
Total Auth	_	\$677,722.16 Org. Term: 05/01/2017 06/30/2017	Procurement: RFO	
Total After Review:		\$817,222.16 Funding: Federal - 100% - [Substa		
Total Projected:		\$882,504.00 MOF :	Contract Number: RA17	145242
Org/Amt:	Amount	Paid To Date Objective:	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	New Exp Date
Amd. 7	139,500.00	603,938.73 To extend expiration date and add fur prevention services to Arkansas comregion, while meeting all the requiren Grant and DAABHS - Prevention Serpossible seven of RFP-17-001.	nunities within the designated nents set for by the Federal Block	09/30/2023
Amd. 6	139,500.00	485,390.46 To extend expiration date and add fur prevention services to Arkansas comr region, while meeting all the requiren Grant and DAABHS - Prevention Ser seven of RFP-FB-17-001. Note: Nun incorrectly for A4 and A5 and is corre	nunities, within the designated nents set for by the Federal Block rvices. This is year five of possible nber of renewals was entered	09/30/2022

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Amd. 5	5,000.00	464,427.02	2 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.	
co A se		304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00 31,518.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018
56. Age	ency: U of A -	Little Rock	Contractor: Harbor House	
			Location: Fort Smith	State: AR
Service Ty	pe: Professiona	al Consultant Se	ervices (PCS)	
Total Auth				
			Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ	
Total After	r Review:	\$856,274.69]	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total After Total Proje	r Review: ected:	\$856,274.69 I \$928,116.00 I	Funding: Federal - 100% - [Substance Abuse Block Grant] MOF: Contract Number: RA17	
Total After	r Review:	\$856,274.69 I \$928,116.00 I Paid To Date	Funding: Federal - 100% - [Substance Abuse Block Grant] MOF: Contract Number: RA17	V145243 New Exp Date 09/30/2023
Total After Total Proje Org/Amt:	r Review: ected:	\$856,274.69 I \$928,116.00 I Paid To Date 625,197.34	Funding: Federal - 100% - [Substance Abuse Block Grant] MOF: Contract Number: RA17 Objective: 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	New Exp Date
Total After Total Proje Org/Amt: Amd. 7	r Review: ected: Amount 146,000.00	\$856,274.69 I \$928,116.00 I Paid To Date 625,197.34	Funding: Federal - 100% - [Substance Abuse Block Grant] MOF: Contract Number: RA17 Objective: 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. 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	New Exp Date 09/30/2023
Total After Total Proje Org/Amt: Amd. 7	r Review: ected: Amount 146,000.00	\$856,274.69 I \$928,116.00 I Paid To Date 625,197.34 508,978.11	Funding: Federal - 100% - [Substance Abuse Block Grant] MOF: Contract Number: RA17 Objective: 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. 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. 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	New Exp Date 09/30/2023 09/30/2022

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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

33,147.00

0.00 To extend the expiration date and to add additional funds.

06/30/2018

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]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145406

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (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]

Total Projected: \$339,320.00 MOF: Contract Number: RA23145410

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River,

Miller, and Sevier.

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59. Agency: U of A - Little Rock **Contractor:** HARBOR HOUSE, INC.

Location: Fort Smith State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

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

Ouachita, and Union.

60. Agency: U of A - Little Rock Contractor: NORTH ARKANSAS PARTNERSHIP FOR

HEALTH EDUCATION

Location: Harrison **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

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

61. Agency: U of A - Little Rock Contractor: North Arkansas Partnership for Healthy Education

Location: Harrison **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$596,613.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ **Total After Review:** \$719,363.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

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Amd. 7	122,750.00	prevention region, v Grant an	d expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is renewal six of seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	122,750.00	prevention region, v Grant an seven of	d expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is year five of possible RFQ-FB-17-001. Note: Number of renewals was entered thy for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	through is movin	d the expiration date and add funds to continue services new expiration date. Arkansas Department of Human Services g the Substance Abuse Block Grant (funding source) to Federal ear from State Fiscal Year.	09/30/2021
Amd. 4	93,862.60	compreh Arkansas forth by	bose of this amendment is to continue providing professional tensive alcohol and other drug abuse prevention services to s Region 2 communities while meeting all the requirements set the Federal Block Grant requirements. This is renewal five of seven of a competitively bid contract.	06/30/2021
Amd. 3	122,750.00		d the expiration date and increase funds for the renewal of a nded contract.	06/30/2020
Amd. 2	113,786.09	71,062.48 To exten	nd the expiration date and increase funds.	06/30/2019
Amd. 1	110,772.00 27,693.00	To provi prevention requirem Arkansas Services	ase funds and extend date. de professional comprehensive alcohol and other drug abuse on services to Arkansas communities while meeting all the nents set forth by the Federal Block Grant requirements, and the s Department of Human Services- Division of Behavioral Healt (DBHS) Rules of Practice and Procedure within designated int areas for the entire state of Arkansas.	
62. Age	ency: U of A -	Little Rock	Contractor: OUACHITA CHILDREN"S CEN	TER, INC
v=v s -			Location: Hot Springs	State: AR
Service Ty	pe: Profession	al Consultant Services (P	PCS)	
Total Auth	orized:	\$433,250.00 Org. Terr	m: 08/20/2019 06/30/2020 Procurement: RFP	
Total After Review:		\$576,000.00 Funding:	Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:		\$595,542.00 MOF :	Contract Number: RA201	
Org/Amt: Amd. 4	Amount 142,750.00	preventio region, v Grant an	d expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is renewal four of four of RFQ-FB-19-008.	New Exp Date 09/30/2023
Amd. 3	142,750.00	prevention region, v Grant an	d expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is year three of four of RFQ-FB-19-008.	09/30/2022

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Amd. 2	5,000.00	services thro Services is n	the contract expiration date and add funds to continue 09/30/2021 bugh new expiration date. Arkansas Department of Human moving the Substance Abuse Block Grant (funding source) iscal Year from State Fiscal Year.
Amd. 1	142,750.00 142,750.00	comprehensi Arkansas Re forth by the possible four TO provide prevention s	e of this amendment is to continue providing professional ive alcohol and other drug abuse prevention services to egion 8 communities while meeting all the requirements set Federal Block Grant requirements. This is renewal two of r of a competitively bid contract. professional comprehensive alcohol and other drug abuse services to Arkansas communities while meeting all he s set forth by the Federal Block Grant Requirements and
			ts, and the AR Dept of Human Services- Div of Behavioral
63. Age	ency: U of A -	Little Rock	Contractor: Phoenix Youth and Family
			Location: Crossett State: AR
		al Consultant Services (PCS)	
Total Auth			05/01/2017 06/30/2017 Procurement: RFQ
Total After	Review:		Federal - 100% - [Substance Abuse Block Grant]
Total Proj	ected:	\$757,081.00 MOF:	Contract Number: RA17145245
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	119,250.00	prevention s region, while Block Grant	expiration date and add funds for vendor to continue 09/30/2023 services to Arkansas communities within the designated e meeting all the requirements set forth by the Federal and DAABHS - Prevention Services. This is renewal six of ten of RFP-FB-17-001.
Amd. 6	119,250.00	prevention s region, while Grant and D seven of RF	expiration date and add funds for vendor to continue 09/30/2022 services to Arkansas communities, within the designated e meeting all the requirements set for by the Federal Block 0AABHS - Prevention Services. This is year five of possible P-FB-17-001. Note: Number of renewals was entered for A4 and A5 and is correct with this submission.
Amd. 5	5,000.00	through the s Services is n	ne expiration date and add funds to continue services new expiration date. Arkansas Department of Human moving the Substance Abuse Block Grant (funding source) iscal Year from State Fiscal Year.
Amd. 4	119,250.00	comprehensi Arkansas Re set forth by t	e of this amendment is to continue providing professional ive alcohol and other drug abuse prevention services to egion 13 communities while meeting all the requirements the Federal Block Grant requirements. This is renewal five seven of a competitively bid contract.
Amd. 3	91,083.77	200,526.19 To extend th	ne expiration date and increase funds for the renewal of a 06/30/2020 d contract.
Amd. 2	110,932.99	69,583.28 To extend th	ne expiration date and to increase the funds 06/30/2019
Amd. 1	108,156.00 27,039.00	To provide p prevention s requirements Arkansas De Services (DI	ne expiration date and to add additional funds. 06/30/2018 orofessional comprehensive alcohol and other drug abuse services to Arkansas communities while meeting all the services to Services and Block Grant requirements, and the expartment of Human Services- Division of Behavioral Health BHS) Rules of Practice and Procedure within designated reas for the entire state of Arkansas.

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64. Agency: U of A - Little Rock **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES,

INC.

Location: Crossett State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

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

65. Agency: U of A - Little Rock Contractor: ST. FRANCIS HOUSE NWA DBA

COMMUNITY CLINIC

Location: Springdale State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP **Total After Review:** \$84,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

84,830.00 Guiding principles are set forth by the Federal SABG-COVID 19 Meth

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

66. Agency: U of A - Little Rock Contractor: ST. FRANCIS HOUSE NWA, INC. DBA

COMMUNITY CLINIC

Location: Springdale State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

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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.	
Amd. 2	223,500.00	133,171.83 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grand and DAABHS-Prevention Services. This is year two of possible three of RFQ-FB-21-002.	
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.	
	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)

131,229.00

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1139,729.0093,628.11 To extend the program for additional 14 months and to add additional08/31/2023

funding

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

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

Exodus will develop a Pilot Project to test the feasibility of providing

presenting for services

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