Service Amend **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. **Type** ST. FRANCIS HOUSE NWA. RA20145287 01 PCS Request for Proposal 08/20/2019 То 09/29/2021 INC/ DBA COMMUNITY Original Contract AND DRUGURENT Annual Amount **Original Total Updated Total Amendment Amount Projected Amount Projected Amount** \$585,610.00 \$117,122.00 \$0.00 \$585,610.00 \$585,610.00 **Division** Agency # **Agency Name** 0145 University of Arkansas at Little Rock To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities **Contract Summary** while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. To extend expiration date and continue providing professional comprehensive alcohol and marijuana prevention Purpose for Amendment services to Region 1 while meeting Fed. SPE-PFS requirements. Year two of possible four of a competitively bid contract. **Reason for Amendment** No material change

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
2	NORTH ARI PARTNERSHIP F	OR HEALTH	RA20145288	01	Request for Propos	sal 1	0/20/2019	То	09/29/2021	PCS
	iginal Contract Amount \$543,135.00	Contra	ent Annual act Amount 08,627.00	Amen	dment Amount \$0.00	Projecto	nal Total ed Amount 3,135.00		Updated Tot Projected Amo \$543,135.0	ount
Agenc	y #	Ag	ency Name			Div	/ision			
0145	5	University of	Arkansas at Little	Rock						
Contrac	ct Summary		all the requirem		alcohol and other drug rth by the Federal Stra					
Purpos	e for Amendment				providing comprehensi ents. Year two of poss					o Region
Reason	for Amendment									
No mat	erial change									

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Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procuren	nent	Contr	act Pe	eriod	Service Type
3	CROWLEY'S DEVELOPMEN	T COUNCIL,	RA20145289	01	Request for Propos	sal 08/	/20/2019	То	09/29/2021	PCS
Ori	ginal Contract ^{INC} Amount	Curre Contra	nt Annual ct Amount	Amen	dment Amount		al Total d Amount		Updated Tot Projected Amo	
	\$590,095.00	\$118	8,019.00		\$0.00	\$590,	095.00		\$590,095.0	0
Agenc	y #	Age	ency Name			Divi	sion			
0145		University of A	Arkansas at Little	Rock						
Contrac	t Summary	while meeting		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpose	e for Amendment				providing professional of SPE-PFS requirement					
Reason	for Amendment									
No mate	erial change									

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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Contr	act Pe	eriod	Service Type
4	CROWLEY'S DEVELOPMENT	Γ COUNCIL,	RA20145290	01	Request for Propos	sal	08/20/2019	То	09/29/2021	PCS
Ori	ginal Contract ^{INC} Amount	Curre Contra	nt Annual act Amount	Amen	dment Amount		ginal Total cted Amount		Updated Tot Projected Amo	
	\$575,365.00	\$11	5,073.00		\$0.00	\$5	75,365.00		\$575,365.00	0
Agenc	y #	Ag	ency Name			D	Division			
0145	5	University of	Arkansas at Little	Rock						
Contrac	et Summary	while meeting	ofessional compr all the requiremant rant Requiremen	ents set fo	alcohol and other drug rth by the Federal Stra	abuse p ategic Pre	revention service evention Frame	ces to a work-F	Arkansas commu Partnership for Su	inities iccess
Purpos	e for Amendment				oroviding professional o SPE-PFS requiremen					
Reason	for Amendment									
No mate	erial change									

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Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurer	ment	Conti	ract Pe	eriod	Service Type
5	HARBOR HO	USE, INC.	RA20145291	01	Request for Propo	sal	08/20/2019	То	09/29/2021	PCS
	ginal Contract Amount 5567,495.00	Contr	ent Annual act Amount 13,499.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$567,495.00		Updated Tot Projected Amo \$567,495.0	ount
Agency	#	Ą	gency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	while meetin		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpose	for Amendment				providing professional SPF-PFS requiremen					
Reason fo	or Amendment									
No mate	rial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Coi	ntract P	eriod	Service Type
6	CONWAY C		RA20145292	01	Request for Proposa	08/20/2019	То	09/29/2021	PCS
	ginal Contract Amount \$567,345.00	Contra	ent Annual act Amount 13,469.00	Amen	sdment Amount \$0.00	Original Total Projected Amount \$567,345.00	jected Amount Projecte		ount
Agenc	y #	Ag	jency Name			Division			
0145	5	University of	Arkansas at Little	Rock					
Contrac	et Summary	while meeting		ents set fo	alcohol and other drug a orth by the Federal Strate				
Purpose	e for Amendment				providing comprehensive nents. Year two of possib				o Region
	for Amendment								
ino mat	erial change								

7 CROWLEY'S RIDGE RA20145293 01 Request for Proposal 08/20/2019 To 09/29/2 Original Contract INC Current Annual Amount \$\frac{1}{5}\text{No.}\$ Method of Procurement \$\frac{1}{5}\text{Original Total Projected Amount \$\frac{1}{5}\text{NC}\$ Current Annual Contract Amount \$\frac{1}{5}\text{Solution}\$ \$	l Total
## Amount Contract Amount Projected Amount Projected S552,940.00 \$110,588.00 \$0.00 \$552,940.00 \$552,	
Agency # Agency Name Division	
0145 University of Arkansas at Little Rock	
Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas of while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership (SPF-PFS) Grant Requirements.	
Purpose for Amendment To extend expiration date and continue providing comprehensive alcohol and marijuana prevention serving the serving for	es to Region
Reason for Amendment No material change	

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
8	OUACHITA CH CENTER		RA20145294	01	Request for Prop	oosal	08/20/2019	То	09/29/2021	PCS
	iginal Contract Amount \$549,755.00	Contr	ent Annual ract Amount 09,951.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount \$549,755.00		Updated Tot Projected Amo \$549,755.0	ount
Agenc	y #	Ag	gency Name				Division			
0145	5	University of	Arkansas at Little	Rock						
Contrac	ct Summary	while meetin		ents set fo	alcohol and other dru rth by the Federal Si					
Purpos	e for Amendment				providing comprehen pents. Year two of po					o Region
	for Amendment erial change									

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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	nent	Cont	ract Pe	eriod	Service Type
9	HARBOR HO	USE, INC.	RA20145296	01	Request for Propos	al	08/20/2019	То	09/29/2021	PCS
	nal Contract Amount 551,490.00	Contr	ent Annual act Amount 10,298.00	Amen	dment Amount \$0.00	Projec	ginal Total eted Amount 51,490.00		Updated Tot Projected Amo \$551,490.00	ount
Agency	#	Ag	gency Name			D	ivision			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	while meetin		ents set fo	alcohol and other drug rth by the Federal Strat					
Purpose 1	for Amendment				providing comprehensive ments. Year two of pos					Region
	r Amendment ial change									

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Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract Pe	eriod	Service Type
10	HARBOR HO	USE, INC	RA20145297	01	Request for Propo	sal 08/	20/2019	То	09/29/2021	PCS
	iginal Contract Current Annual Amount S552,920.00 S110,584.00 S0.00 S0.00 S552,920.00 Contract Amount S552,920.00 Contract Amount S552,920.00 S0.00 S552,920.00 S5		ount							
Agency #	#	A	gency Name			Divis	sion			
0145		University of	f Arkansas at Little	Rock						
Contract 9	Summary	while meetin		ents set fo	alcohol and other drug orth by the Federal Stra					
Purpose f	or Amendment				providing comprehensi ments. Year two of pos					o Region
Reason fo	r Amendment									
No materi	ial change									

				Amend						Service
Item#	Vendor N	lame	Contract No.	No.	Method of Procur	ement	Cont	ract Pe	eriod	Type
11	COMMUI EMPOWERMEN	T COUNCIL,	RA20145298	01	Request for Prop	oosal	08/20/2019	То	09/29/2021	PCS
	ginal Contract ^{INC.} Amount \$547,215.00						ount			
Agency	y #	Ag	gency Name				Division			
0145	j	University of	Arkansas at Little	Rock						
Contrac	t Summary	while meetin		ents set fo	alcohol and other dru orth by the Federal S					
Purpose	e for Amendment				providing comprehen ments. Year two of p					o Region
	for Amendment erial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
12	PHOENIX YOUT SERVICES		RA20145299	01	Request for Propo	osal	08/20/2019	То	09/29/2021	PCS
	ginal Contract Amount \$543,450.00	Contra	ent Annual act Amount 08,690.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6543,450.00		Updated Tot Projected Amo \$543,450.0	ount
Agenc	y #	Ag	ency Name				Division			
0145	5	University of	Arkansas at Little	e Rock						
Contrac	et Summary		g all the requirem rant Requiremen		rth by the Federal Str	rategic P	revention Frame	work-F	Partnership for St	uccess
Purpose	e for Amendment				providing comprehens ments. Year two of po					o Region
	for Amendment erial change									

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procurem	ent Con	ent Contract Period		
13	SOLUTIONS		4600043351	02	Competitive Bid	10/01/2018	То	09/30/2021	Type TGS
		ent Annual act Amount Amendme		dment Amount	Original Total Projected Amount		Updated To Projected Am	Amount	
\$238,618.50 \$2		\$238,618.50		\$0.00	\$1,670,329.50		\$1,670,329.	50	
Agency	<i>,</i> #	Ą	gency Name			Division			

Contract Summary PICKUP & TRANSPORT OF ANIMAL SPECIMENS

AR Agriculture Department

Purpose for Amendment PICKUP & TRANSPORT OF ANIMAL SPECIMENS

Reason for Amendment

No material change

0400

Treviously Reviewed Gervices Contracts Report												
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procur	Cont	Contract Period					
14	RECOVERY C ARKAN		4600033598	12	Request for Qualific	cations	02/01/2015	То	06/30/2021	Type PCS		
Original Contract Amount \$80,000.00		Contra	Current Annual Contract Amount \$240,000.00		Amendment Amount Pro		jected Amount Pro		Updated Tot Projected Amo \$1,385,000.0	ount		
Agency	#	Ag	Agency Name				Division					
0710	A	Arkansas Depar	tment of Human	Services	Division of Children & Family Services							
Contract	Summary	Substance ab	ouse treatment se	ervices in c	catchment area 8 (Lo	onoke, Pr	airie, Pulaski, Sa	line cou	inties).			
Purpose	for Amendment	Amend to add	d Jefferson and L	incoln Cou	unties to the Service	Area for	Substance Abus	e Servid	ces.			

Reason for Amendment

No material change

Item# 15	VOLITUL AVALTE A MA OF		Contract No. 4600041485	Amend No. 04	Method of Procurem Competitive Bid		Contract Pe		eriod 10/05/2021	Service Type PCS
Amount Cont		ent Annual act Amount 3,500.00	Amendment Amount \$0.00		Original Total Projected Amount \$24,500.00			Updated Tot Projected Amo \$73,500.00	ount	
Agency 0710	#	_	gency Name rtment of Human	Services	Di	Divis ivision of Yo		es		
Contract	Summary	ON-SITE CC	MPLIANCE MON	IITORING						

Amend to extend for time only for the continuation of services for Office of Juvenile Delinquency Prevention (OJJDP) Purpose for Amendment compliance monitoring process to aid facility compliance with De-institutionalization of Status Offenders (DSO), Jail Removal and Sight and Sound Separation, utilizing the approved federal and state reporting forms.

Reason for Amendment

No material change

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type WINDSOR SOLUTIONS INC 4600033245 04 Request for Qualifications TGS 09/19/2014 **To** 09/18/2021 16

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$110,000.00\$76,595.50\$0.00\$110,000.00\$378,897.40

Agency # Agency Name Division

0930 Department of Environmental Quality

Contract Summary To provide enhancements to ADEQ's integrated facility tracking system (PDS)

Purpose for Amendment Extend the contract expiration date

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report										
m# Vendor Name		Contract No.	Amend No.	Method of Procurement		Contra	Period	Service Type		
			06	Invitation for Bi	d	12/11/2014	То	12/10/2021	TGS	
Original Contract Amount \$155,000.00		Current Annual Contract Amount \$285,921.75		Amendment Amount \$0.00		Original Total Projected Amount \$155,000.00		Projected Ar	nount	
#	Ag	ency Name			Di	ivision				
	Crin	ne Laboratory								
Summary	Cadaver Trans	sportation								
for Amendment	The purpose	of this amendme	nt is to ext	end the contract valid	lity dates fo	or another year.				
	Vendor I YEAGER TRAN ginal Contract Amount 6155,000.00	Vendor Name YEAGER TRANSPORT INC ginal Contract Curre Amount Contra 6155,000.00 \$28 # Ag Crin Summary Cadaver Trans	Vendor Name Contract No. YEAGER TRANSPORT INC 4600033703 ginal Contract Amount Contract Amount \$285,921.75 # Agency Name Crime Laboratory E Summary Cadaver Transportation	Vendor Name Contract No. YEAGER TRANSPORT INC 4600033703 06 ginal Contract Current Annual Contract Amount S155,000.00 \$285,921.75 # Agency Name Crime Laboratory **Summary Cadaver Transportation**	Vendor Name Contract No. YEAGER TRANSPORT INC 4600033703 06 Invitation for Biginal Contract Contract Amount Contract Amount S155,000.00 \$285,921.75 \$0.00 **Agency Name Crime Laboratory **Contract Amount Contract Amount S150.00 \$0.00	Vendor Name Contract No. Amend No. Method of Procurement YEAGER TRANSPORT INC 4600033703 06 Invitation for Bid Invitation for Bid Invitation for Bid Amount Amount State S	Vendor Name YEAGER TRANSPORT INC 4600033703 06 Invitation for Bid 12/11/2014 ginal Contract Amount Contract Amount \$285,921.75 Agency Name Crime Laboratory Amend No. Method of Procurement Invitation for Bid 12/11/2014 Amendment Amount \$0. Projected Amount \$155,000.00 Division	Vendor Name Contract No. YEAGER TRANSPORT INC 4600033703 06 Invitation for Bid 12/11/2014 To ginal Contract Amount Contract Amount \$155,000.00 \$285,921.75 Amendment Amount \$0.00 Trojected Amount \$155,000.00 Division # Agency Name Crime Laboratory Cadaver Transportation	Vendor Name Contract No. YEAGER TRANSPORT INC 4600033703 06 Invitation for Bid 12/11/2014 To 12/10/2021 Ignal Contract Amount Contract Amount S155,000.00 \$285,921.75 Amendment Amount \$0.00 \$155,000.00 \$155,000.00 \$2775,000 # Agency Name Crime Laboratory Cadaver Transportation Contract Period 12/11/2014 To 12/10/2021 Amendment Amount Projected Amount \$0.00 \$155,000.00 \$15	

Reason for Amendment

No material change

Item#	Vendor Name		Contract No. Amend No. Method of Procurement		ent Cont	Contract Period			
18	AR NATL GUARD MORALE WELFARE & RECREATIO		4600036749	06	Intergovernmental	08/01/2016	То	07/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount P		Original Total Projected Amount	•		al ount
\$967,550.00		\$96	67,550.00		\$0.00	\$6,772,850.00	-		00
Agency #		Agency Name				Division	Division		
0975		Milita	ary Department						
Contrac	t Summary	Challenge Pr	ogram located at	Camp J.T	or students in the Civilia . Robinson, North Little alking distance of stude	Rock, AR. All meals			

Purpose for Amendment Extend contract for an additional 12-month period.

Reason for Amendment

No material change

Item#	Vendor Name		Contract No.	Amend No.	Method of Procurem	ent	Contract Period			
19	TIMBER INVE MANAGER			06	Invitation for Bid	09/16/20	15 To	09/16/2021	Type TGS	
Original Contract Amount \$38,334.00		Current Annual Contract Amount \$153,336.00		Amen	dment Amount \$0.00	Projected Amo	Original Total Updated Projected Amount \$268,338.00 \$306,67		Amount	
Agency # 0400	#		gency Name culture Departme	nt		Division				
Contract s	Summary				pplication of herbicide, spine seedling release.	specifically target	ed to contro	l brush. The app	olication	
Purpose f	or Amendment	Vendor is to shall consist	restore 670 acres of natural regene	by aerial aration and	application of herbicide, pine seedling release.	, specifically targe	eted to conti	ol brush. The ap	pplication	
Reason fo	r Amendment ial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	Service Type		
20	WOMEN'S CO AFRICAN AN	1ERICAN	RA20145295	01	Request for Prop	osal (08/20/2019	То	09/29/2021	PCS
Original Contract Amount \$585,685.00		Contra	ent Annual act Amount 17,137.00	Amendment Amount \$0.00		Project	inal Total ted Amount 35,685.00	ed Amount		tal ount 0
Agency	#	Ag	gency Name			Di	ivision			
0145		University of Arkansas at Little Rock								
Contract	Summary	while meeting		ents set fo	alcohol and other dru orth by the Federal St					
Purpose	for Amendment				providing comprehens nents. Year two of pos					o Region
Reason fo	or Amendment									
No mate	rial change									