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Department of Transformation and Shared Services

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Edward Armstrong

August 16, 2021

The Honorable Scott Flippo, Co-Chairperson  
The Honorable Ken Bragg, Co-Chairperson  
Arkansas Legislative Council Review  
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 one (1) 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.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts that were submitted for legislative review this month. Contract No. 4600041773 and Contract No. 4600041758, between Integrity Energy Partners and the Department of Corrections, initially came to our attention because they were presented for amendment even though they had not been timely renewed prior to the end of fiscal year 2021. Further inquiry led us to conclude that this was merely an administrative oversight and not an attempt to circumvent Arkansas Procurement Law. Neither these nor any of the other contracts reviewed by TSS OSP this month 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.

Respectfully,

Edward R. Armstrong  
State Procurement Director

cc: Amy Fecher  
Secretary, TSS

Ann Purvis  
Chief of Staff, TSS

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

1. Agency: ASU - Three Rivers			Contractor: SCM ARCHITECTS PLLC			
			Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term: 09/01/2021 09/01/2023		Procurement: RFQ	
Total After Review:		\$330,000.00	Funding: Cash - 100%			
Total Projected:		\$605,000.00	MOF:		Contract Number: ASUTR_21-003	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	330,000.00		New contract to provide on-call architectural services for various projects on campus during the contract period for the historical Ritz Theater.			
2. Agency: Parks & Tourism			Contractor: POLK STANLEY WILCOX ARCHITECTS LTD			
			Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$274,000.00	Org. Term: 01/01/2020 06/30/2021		Procurement: ABA	
Total After Review:		\$304,000.00	Funding: Other - 100% - [Amendment 75]			
Total Projected:		\$332,500.00	MOF:		Contract Number: 4600045725	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	30,000.00	0.00	Increase Expense \$30,000 for the new Visitor Center located at Pinnacle Mountain State Park.			
Amd. 1	0.00	0.00	To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.			
	274,000.00		To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.			
3. Agency: U of A - Phillips Community College			Contractor: SCM ARCHITECTS, LLC			
			Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$250,000.00	Org. Term: 07/01/2019 06/30/2021		Procurement: RFQ	
Total After Review:		\$385,000.00	Funding: Cash - 74%; Other - 26% - [Private gifts and insurance proceeds]			
Total Projected:		\$500,000.00	MOF:		Contract Number: RA-0190-2019-01	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	135,000.00	167,954.00	To extend the contract expiration date and increase fees to complete additional on-call projects. Projects include various small construction projects, cost estimating, consulting for building and campus design as allowed by Arkansas State Law.			
	250,000.00		Provide professional on-call architectural and engineering services on as-needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and renovation projects.			

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**4. Agency:** University of Central Arkansas

**Contractor:** H+N ARCHITECTS

**Location:** Conway

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/23/2021 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$211,000.00 **Funding:** Cash - 100%

**Total Projected:** \$211,000.00 **MOF:** **Contract Number:** RA2216500

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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211,000.00				
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			Vendor will provide professional design services, cost estimates, contract documents, bidding assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and Communication Sciences and Disorders buildings.	
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*Intergovernmental Contracts*

D2

1. Agency: Department of Commerce		Contractor: AR EDUCATIONAL TELEVISION COMMISSION		
		Location: CONWAY	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 08/27/2021 11/01/2021	Procurement: IG V
Total After Review:		\$61,464.00	Funding: State - 100%	
Total Projected:		\$61,464.00	MOF:	Contract Number: 4600049420
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	61,464.00		Agreement between AR Office of Skills Development and Arkansas PBS to create a Video promoting Apprenticeship in Arkansas.	
2. Agency: Human Services Department		Contractor: University of Arkansas at Little Rock		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Little Rock	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$20,168,695.10	Org. Term: 07/01/2016 06/30/2017	Procurement: IG V
Total After Review:		\$20,331,907.10	Funding: Federal - 100% - [Substance Abuse and Prevention Treatment CFDA]	
Total Projected:		\$21,000,000.00	MOF:	Contract Number: 4600037135
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.	09/30/2022
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.	06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

3.	<b>Agency:</b> Human Services Department	<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy		
	<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b> Little Rock	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,045,515.00	<b>Org. Term:</b> 07/17/2015 06/30/2016	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$1,273,493.00	<b>Funding:</b> Federal - 100% - [Substance Abuse/Prevention Treatment (SAPT) CFDA#]		
<b>Total Projected:</b>	\$1,015,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034605	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	227,978.00	750,031.98	Amend to add funds for substance use/misuse treatment and reentry training and increase Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2022
Amd. 10	160,103.00	712,998.69	To amend to extend, add revised Scope, add funds and increase the Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2022
Amd. 9	0.00	706,580.47	To amend to extend for time only to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2021
Amd. 8	160,103.00	567,457.55	To amend to extend and add funding to continue implementing learning events focused on substance abuse prevention and treatment issues.	06/30/2021
Amd. 7	160,103.00	474,120.19	To amend to extend for FY""20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2020
Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2019
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.	
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018

Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.	06/30/2017
	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide	

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<b>4. Agency:</b> Human Services Department			<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
<b>Div/Prog:</b> Division of Youth Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$182,616.00	<b>Org. Term:</b> 10/18/2019 09/30/2020	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$273,924.00	<b>Funding:</b> Federal - 100% - [16.540 - Juvenile Justice & Delinquency Prevention]		
<b>Total Projected:</b>	\$273,923.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045334	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	91,308.00	73,423.19	Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2022
Amd. 2	0.00	0.00	Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021
Amd. 1	91,308.00	0.00	Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021
	91,308.00		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide	

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<b>5. Agency:</b> U of A - Little Rock			<b>Contractor:</b> UNIVERSITY OF WYOMING	
			<b>Location:</b> Laramie	<b>State:</b> WY
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$158,333.00	<b>Org. Term:</b> 02/21/2020 09/29/2020	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$233,333.00	<b>Funding:</b> Federal - 100% - [Substance Abuse & Mental Health Services Administration]		
<b>Total Projected:</b>	\$96,666.00	<b>MOF:</b>	<b>Contract Number:</b> RA20145310	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	145,833.10	To extend expiration date and add funding for the vendor to continue the evaluation work, reporting, and presenting the Strategic Prevention Framework-Partnership for Success (SPF-PFS) grant. This is renewal three of four of an Intergovernmental contract. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.	09/29/2022

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

**6. Agency:** U of A - Little Rock

**Contractor:** UNIVERSITY OF WYOMING

**Location:** Laramie

**State:** WY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$56,250.00 **Org. Term:** 10/17/2020 06/30/2021 **Procurement:** IGV

**Total After Review:** \$131,250.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	56,250.00	To extend expiration date and add funding for the vendor to continue the evaluation of the SABG and SPSP, provide ongoing progress reports, review and update logic models, and provide expert presenters. This is renewal two of possible three of an Intergovernmental contract.	09/30/2022
Amd. 1	0.00	50,000.00	To extend the expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
	56,250.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is Intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.	

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

D3

1. Agency: Department of Public Safety			Contractor: R&D COMPUTER SYSTEMS LLC		
			Location: SHAWNEE MISSION		State: KS
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 08/23/2021 12/31/2021		Procurement: SP
Total After Review:		\$102,600.00	Funding: Federal - 100% - [CARES]		
Total Projected:		\$102,600.00	MOF:		Contract Number: 4600049354
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	102,600.00		CRIME VICTIMS REPARATIONS BOARD DIGITAL CLAIM PROCESSING		
2. Agency: DFA-Child Support Enforcement			Contractor: LABORATORY CORPORATION OF AMERICA		
			Location: DALLAS		State: TX
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$604,476.00	Org. Term: 01/01/2019 12/31/2019		Procurement: IB
Total After Review:		\$1,021,043.34	Funding: Federal - 66% - [F.0634.2101ARCSSES-EXP MCE]; State - 34%		
Total Projected:		\$1,410,444.00	MOF:		Contract Number: 4600043555
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	416,567.34	346,655.89	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.		
Amd. 2	201,492.00	286,292.34	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.		
Amd. 1	201,492.00	114,676.74	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.		
	201,492.00		The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.		
3. Agency: DFA-Management Services			Contractor: FAST ENTERPRISES		
			Location: CENTENNIAL		State: CO
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$48,000,000.00	Org. Term: 09/16/2016 09/15/2019		Procurement: RFP
Total After Review:		\$64,200,000.00	Funding: State - 100%		
Total Projected:		\$38,500,000.00	MOF:		Contract Number: 4600038156
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	16,200,000.00	21,700,000.00	To request additional funding and time to extend the contract from 9/16/21 to 9/15/22 This is the 5th year out of 7 awarded.		
Amd. 4	16,100,000.00	20,025,000.00	To request additional funding and time to extend the contract from 9/16/20 to 9/15/21. This is the 5th year out of 7 awarded.		
Amd. 3	16,000,000.00	13,200,000.00	To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is the 4th year out of 7 awarded.		



Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.	09/15/2019
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<b>4. Agency:</b> Health Department		<b>Contractor:</b> Center for Disease Detection		
		<b>Location:</b> San Antonio	<b>State:</b> TX	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,757,600.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$3,309,120.00	<b>Funding:</b>	Federal - 42% - [Federal]; State - 58%	
<b>Total Projected:</b>	\$3,860,640.00	<b>MOF:</b>	<b>Contract Number:</b> 4600035359	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	551,520.00	244,239.62	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2022
Amd. 6	551,520.00	195,508.22	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2021
Amd. 5	551,520.00	145,065.03	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2020
Amd. 3	551,520.00	197,666.28	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2019
Amd. 2	551,520.00	148,997.29	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2018
Amd. 1	551,520.00 0.00	49,505.85	To extend contract until 8/21/2017 To extend contract until 8/21/2017	08/21/2017

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<b>5. Agency:</b> Health Department		<b>Contractor:</b> EUROFINS EATON ANALYTICAL LLC		
		<b>Location:</b> SOUTH BEND	<b>State:</b> IN	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$68,442.00	<b>Org. Term:</b>	09/18/2020 09/17/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$136,884.00	<b>Funding:</b>	Federal - 78% - [SRF Pub Water Systems Supv]; Other - 21% - [PWS Fees]	
<b>Total Projected:</b>	\$479,094.00	<b>MOF:</b>	<b>Contract Number:</b> 4600047433	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	68,442.00	49,022.00	Renewal of Contract will provide for analytical services to fulfill the water quality monitoring requirements as mandated by EPA.	09/17/2022
	68,442.00		Contract will provide for analytical services to fulfill the water quality monitoring requirements as mandated by EPA.	

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<b>6. Agency:</b> Health Department		<b>Contractor:</b> WESTAT INC		
		<b>Location:</b> ROCKVILLE	<b>State:</b> MD	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$330,726.27	<b>Org. Term:</b>	11/01/2018 10/31/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$440,968.36	<b>Funding:</b>	Federal - 100% - [CDC, Cancer Prev Grant, NPCR]	
<b>Total Projected:</b>	\$771,694.63	<b>MOF:</b>	<b>Contract Number:</b> 4600043235	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	110,242.09	330,723.41	CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2022
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2021
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
	110,242.09		CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	

7.	<b>Agency:</b> Human Services Department	<b>Contractor:</b> SOUTHWEST CALL CENTER INC		
	<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	LAKE CHARLES	<b>State:</b> LA
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$265,680.00	<b>Org. Term:</b> 09/01/2017 08/31/2018	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$332,100.00	<b>Funding:</b>	Federal - 25% - [Joint Cost SSD Admin]; State - 75%	
<b>Total Projected:</b>	\$464,940.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040702	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	66,420.00	249,075.00	Amend to extend and add annual funding amount to continue providing telephone answering services.	08/31/2022
Amd. 4	66,420.00	160,515.00	Amend to extend and add annual funding amount to continue providing telephone answering services.	08/31/2021
Amd. 3	66,420.00	88,560.00	To amend to extend and add funds to continue to provide telephone answering services.	08/31/2020
Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.	
Amd. 1	0.00	55,350.00	To amend time only.	08/31/2019
	66,420.00		To provide Telephone Answer Service to the Division of Aging and Adult Services.Service coverage area: Statewide	

8. Agency: Human Services Department		Contractor: STERICYCLE INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: BANNOCKBURN	
		State: IL	
Service Type: Technical & General Services (TGS)			
Total Authorized:		\$0.00	Org. Term: 09/01/2021 08/31/2022 Procurement: CB
Total After Review:		\$70,890.00	Funding: State - 81%; Other - 19% - [ASH Building/Ground Maintenance Services]
Total Projected:		\$496,230.00	MOF: Contract Number: 4600049264
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
	70,890.00		Provide medical waste services for the Arkansas State Hospital. Coverage area: Pulaski County

9. Agency: Human Services Department		Contractor: GLOBAL EMPIRE LLC	
Div/Prog: Division of Developmental Disabilities Services		Location: HARRISBURG	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 09/01/2021 08/31/2022	Procurement: IB
Total After Review: \$1,008,500.00		Funding: State - 29%; Other - 70% - [Title XIX Reimbursements]	
Total Projected: \$7,059,500.00		MOF:	Contract Number: 4600049301
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

1,008,500.00

To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays. Coverage is Statewide.

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**10. Agency:** Human Services Department **Contractor:** HEALTH ADVOCATES NETWORK INC  
**Div/Prog:** Division of Developmental Disabilities **Location:** BOCA RATON **State:** FL  
Services

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB

**Total After Review:** \$979,700.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

**Total Projected:** \$6,857,900.00 **MOF:** **Contract Number:** 4600049302

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

979,700.00

CERTIFIED NURSING ASSISTANTS (CNAS) ALL HDC'S

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**11. Agency:** Human Services Department **Contractor:** PRIME TIME HEALTHCARE LLC  
**Div/Prog:** Division of Developmental Disabilities **Location:** OMAHA **State:** NE  
Services

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB

**Total After Review:** \$487,100.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]

**Total Projected:** \$3,409,700.00 **MOF:** **Contract Number:** 4600049335

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

487,100.00

To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

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**12. Agency:** Human Services Department **Contractor:** STAFFLINK  
**Div/Prog:** Division of Developmental Disabilities **Location:** SAINT LOUIS **State:** MO  
Services

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB

**Total After Review:** \$539,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]

**Total Projected:** \$3,774,400.00 **MOF:** **Contract Number:** 4600049310

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

539,200.00

To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

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**13. Agency:** Human Services Department **Contractor:** TRYFACTA INC  
**Div/Prog:** Division of Developmental Disabilities **Location:** PLEASANTON **State:** CA  
Services

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB

**Total After Review:** \$1,177,900.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]

**Total Projected:** \$8,245,300.00 **MOF:** **Contract Number:** 4600049303

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

1,177,900.00

To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

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<b>14. Agency:</b> Human Services Department		<b>Contractor:</b> DELOITTE CONSULTING	
<b>Div/Prog:</b> Office of Systems and Technology		<b>Location:</b> HERMITAGE	<b>State:</b> TN
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$99,305,376.91	<b>Org. Term:</b> 09/01/2017 08/31/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$122,225,427.91	<b>Funding:</b> Federal - 34% - [Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure]; State - 43%; Other - 23% - [Admin]	
<b>Total Projected:</b>	\$169,955,568.86	<b>MOF:</b>	<b>Contract Number:</b> 4600040560
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 3	22,920,051.00	89,793,387.09	To amend to add funding to continue Information Technology Consulting for the Department of Human Services.
Amd. 2	0.00	89,793,387.09	To amend to extend for time only to continue Information Technology Consulting for the Department of Human Services.
Amd. 1	23,982,905.24	68,515,835.60	Amend to extend and add funding to continue Information Technology Consulting for Department of Human Services.
	75,322,471.67		Original Contract Not Reviewed by ALC. To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.

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<b>15. Agency:</b> Information Systems		<b>Contractor:</b> SHI INTERNATIONAL CORP	
		<b>Location:</b> SOMERSET	<b>State:</b> NJ
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 08/31/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$8,885,502.22	<b>Funding:</b> Federal - 100% - [Cares Act Funding]	
<b>Total Projected:</b>	\$8,885,502.22	<b>MOF:</b>	<b>Contract Number:</b> 4502033490
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	8,885,502.22		The Division of Information Systems currently manages and maintains infrastructure that runs VMware software. The VMware Enterprise License Agreement will allow the division to expand this service offering as the base technology for the Data Center Modernization project. This will allow the other departments to utilize a self-service portal to manage and monitor their computer resource hosted within the Data Center Modernization environment. The VMware Enterprise License strengthens the Cyber Security posture by providing virtual firewalls, web application firewalls, and other Cyber Security protections at the individual virtual server level. This reduces the cyber-attack surface, and provides another layer of defense against cyber threats. The VMware Enterprise License will provide the Data Center Modernization project to become a broker of cloud services allowing on-premise workloads to move or utilize vendor provided cloud services. As well as improving the departments disaster recovery stance with the ability to move workloads between data centers or cloud vendor.

<b>16. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> CORNERSTONE GOVERNMENT AFFAIRS INC	
		<b>Location:</b> Washington	<b>State:</b> DC
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 08/31/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$648,000.00	<b>Funding:</b> Other - 100% - [Quasi Endowment Fund and Foundation Funds]	
<b>Total Projected:</b>	\$648,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1224129
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	648,000.00		Services & expertise in areas of federal agency partnering, strategic teaming, & congressional relations for the purposes of supporting the University of Arkansas/Div of Agriculture (UA) research initiatives.
<b>17. Agency:</b> U of A - Little Rock		<b>Contractor:</b> INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS	
		<b>Location:</b> Marietta	<b>State:</b> GA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$708,000.00	<b>Org. Term:</b> 07/20/2018 06/30/2019	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$948,000.00	<b>Funding:</b> Federal - 100% - [Substance Abuse Block Grant]	
<b>Total Projected:</b>	\$1,526,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA18145271
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	240,000.00	697,999.99	To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is year four of possible seven of a Sole Source by Justification contract. Note: Number of renewals was entered incorrectly for A2 and A3; 4 renewals remaining is correct with this amendment submission.
Amd. 3	10,000.00	697,999.99	To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.
Amd. 2	240,000.00	457,999.99	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract.
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.
	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemtented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract:1. Pride Surveys will design survey questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey

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<b>18. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> FMLA OUTSOURCE: DBA COMPSYCH	
		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$165,600.00	<b>Org. Term:</b> 10/07/2019 10/06/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$830,600.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$828,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA20150754
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	665,000.00	155,851.68	Additional funds through 10.30.2024 based on average employee count.
	165,600.00		Contractor shall provide total absence management, leave administration, and legal compliance of the Family Medical Leave Action (FMLA) related absences to include: return to work(limited and full time duty). Contractor shall also provide an effective training plan on campus to include and user and front line employees.

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<b>19. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> WALTER P MOORE AND ASSOCIATES INC	
		<b>Location:</b> HOUSTON	<b>State:</b> TX
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$308,500.00	<b>Org. Term:</b> 08/24/2020 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,780,453.00	<b>Funding:</b> Cash - 17%; Other - 83% - [Bond funds]	
<b>Total Projected:</b>	\$1,508,125.00	<b>MOF:</b>	<b>Contract Number:</b> RA21150782
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	1,471,953.00	293,350.50	Additional funds for completion, initial contract was only through schematic design phase.
	308,500.00		Walter P. Moore & Associates will endeavor to develop a design in coordination with the Owner's input that is consistent with the owner's intentions to Construct Parking Deck 4.

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

D4

<b>1. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> U.S. LAWNS ARKANSAS NORTHEAST	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 11/30/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$239,400.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$239,400.00	<b>MOF:</b>	<b>Contract Number:</b> RA10252133
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	239,400.00		The purpose is to provide landscaping services to Arkansas State University-Jonesboro.
<b>2. Agency:</b> ASU - Three Rivers		<b>Contractor:</b> PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 06/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$154,440.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$1,735,848.00	<b>MOF:</b>	<b>Contract Number:</b> ASUTR 21-002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	154,440.00		New contract for cleaning services for Saline County Career & Technical Center.
<b>3. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> FRIENDSHIP COMMUNITY CARE INC	
		<b>Location:</b> RUSSELLVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 06/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$133,991.12	<b>Funding:</b> Federal - 78% - [Vocational Rehabilitation]; State - 21%	
<b>Total Projected:</b>	\$133,991.12	<b>MOF:</b>	<b>Contract Number:</b> 4600049205
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	133,991.12		Friendship will plan, develop, and implement a program of on-the-job training for young adults who have been diagnosed with Autism Spectrum Disorder to achieve competitive, integrated employment.
<b>4. Agency:</b> DFA-Child Support Enforcement		<b>Contractor:</b> TIMOTHY PORCHIA	
		<b>Location:</b> MABELVALE	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/21/2021 06/30/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$119,150.00	<b>Funding:</b> Federal - 66% - [US DEPT. OF HEALTH]; State - 34%	
<b>Total Projected:</b>	\$714,900.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049177
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	119,150.00		PROCESS SERVER

5. Agency: Health Department		Contractor: AMERICAN DATA NETWORK LLC		
		Location: LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$58,500.00	Org. Term: 09/01/2020 08/30/2021	Procurement: CB	
Total After Review:	\$119,016.00	Funding: Federal - 100% - [DHHS, CDC]		
Total Projected:	\$175,500.00	MOF:	Contract Number: 4600047014	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	60,516.00	8,691.00	CONTRACT RENEWAL FOR TECH SERVICE, NON-IT	08/30/2022
			TECHNICAL SUPPORT	
	58,500.00		TECH SERVICE, NON-IT TECHNICAL SUPPORT	
6. Agency: Health Department		Contractor: ASHLEY SHARP		
		Location: NORTH LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 09/01/2021 08/31/2022	Procurement: CB	
Total After Review:	\$337,674.24	Funding: State - 100%		
Total Projected:	\$2,363,719.68	MOF:	Contract Number: 4600049334	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	337,674.24		JANITORIAL SERVICES	
7. Agency: Human Services Department		Contractor: CENTERS FOR YOUTH AND FAMILIES INC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$6,327,693.92	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:	\$6,327,693.92	Funding: Federal - 28% - [MHBG/SSBG- (CFDA-93.958 & 93.667)]; State - 71%		
Total Projected:	\$13,843,107.95	MOF:	Contract Number: 4600044363	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	



<b>8. Agency:</b> Human Services Department		<b>Contractor:</b> COUNSELING CLINIC INC		
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> BENTON	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,019,506.72	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$3,019,506.72	<b>Funding:</b> Federal - 9% - [Mental Health Block Grant]; State - 91%		
<b>Total Projected:</b>	\$6,933,249.75	<b>MOF:</b>	<b>Contract Number:</b> 4600044360	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
	990,464.25		To initiate an agreement for the continued provision of mental health services.	
<b>9. Agency:</b> Human Services Department		<b>Contractor:</b> DELTA COUNSELING ASSOCIATES		
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> MONTICELLO	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$388,110.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$582,165.00	<b>Funding:</b> Federal - 23% - [Drug and Alcohol Safety Educational Program (DASEP), SABG Supplemental Grant]; State - 0%; Other - 75% - [Drug and Alcohol Safety Educational Program (DASEP)]		
<b>Total Projected:</b>	\$1,358,385.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044507	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	194,055.00	344,566.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	
Amd. 2	0.00	311,324.72	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

<b>10. Agency:</b> Human Services Department		<b>Contractor:</b> DELTA COUNSELING ASSOCIATES		
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> MONTICELLO	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,926,032.47	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$2,926,032.47	<b>Funding:</b> Federal - 25% - [MHBG/SSBG (CFDA-93.958 & 93.667)]; State - 74%		
<b>Total Projected:</b>	\$6,691,482.91	<b>MOF:</b>	<b>Contract Number:</b> 4600044361	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

<b>11. Agency:</b> Human Services Department		<b>Contractor:</b> Family Services Agency, Inc.		
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> North Little Rock	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$634,200.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$951,300.00	<b>Funding:</b> Federal - 14% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 13%; Other - 72% - [Drug and Alcohol Safety Educational Program (DASEP)]		
<b>Total Projected:</b>	\$2,219,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045204	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.	06/30/2021

Amd. 1	0.00	0.00	Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.	
	317,100.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.	
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12.	Agency:	Human Services Department	Contractor:	OUACHITA REGIONAL COUNSELING AND
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	HOT SPRINGS
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$5,135,815.27	Org. Term:	07/01/2019 06/30/2020
Total After Review:		\$5,135,815.27	Funding:	Procurement: RFQ
				Federal - 26% - [Mental Health Block Grant, Social Services Block Grant]; State - 73%
Total Projected:		\$11,429,263.51	MOF:	Contract Number: 4600044484
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	
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13.	Agency:	Human Services Department	Contractor:	OZARK GUIDANCE CENTER INC
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	SPRINGDALE
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$467,760.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:		\$701,640.00	Funding:	Procurement: IB
				Federal - 19% - [SABG Supplement Grant (CFDA-93.959)]; State - 6%; Other - 74% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected:		\$1,637,160.00	MOF:	Contract Number: 4600044512
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	400,518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022

Amd. 1	233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	

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<b>14. Agency:</b> Human Services Department			<b>Contractor:</b> SOUTH ARKANSAS REGIONAL HEALTH CENTER	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services			<b>Location:</b> EL DORADO	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$4,053,327.71	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$4,053,327.71	<b>Funding:</b> Federal - 27% - [MHBG; SSBG]; State - 72%	
<b>Total Projected:</b>		\$9,224,874.89	<b>MOF:</b>	<b>Contract Number:</b> 4600044365
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

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<b>15. Agency:</b> Human Services Department			<b>Contractor:</b> SOUTHEAST AR BEHAVIORAL HEALTHCARE	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services			<b>Location:</b> PINE BLUFF	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$4,493,911.26	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$4,493,911.26	<b>Funding:</b> Federal - 17% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667)]; State - 82%	
<b>Total Projected:</b>		\$9,801,063.30	<b>MOF:</b>	<b>Contract Number:</b> 4600044366
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022

Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	
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<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING & MENTAL
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	TEXARKANA
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,733,756.48	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,733,756.48	<b>Funding:</b>	Federal - 28% - [Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)]; State - 71%	
<b>Total Projected:</b>	\$8,057,162.68	<b>MOF:</b>	<b>Contract Number:</b> 4600044367	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.	
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

17. Agency: Human Services Department		Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: FORT SMITH	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$370,279.92	Org. Term: 07/01/2019 06/30/2020	Procurement: IB	
Total After Review:	\$555,419.88	Funding:	Federal - 24% - [SABG Supplement Grant (CFDA-93.959)]; Other - 75% - [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Projected:	\$1,295,979.72	MOF:	Contract Number: 4600044513	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	185,139.96	352,891.15	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	306,168.85	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2022
Amd. 1	185,139.96	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract.	06/30/2021
	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.	

18. Agency: Human Services Department		Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: FORT SMITH	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$6,986,895.06	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:	\$6,986,895.06	Funding:	Federal - 32% - [Mental Health Block Grant]; State - 68%	
Total Projected:	\$15,565,331.11	MOF:	Contract Number: 4600044362	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	

Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.

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<b>19. Agency:</b>	Human Services Department	<b>Contractor:</b>	UNITED METHODIST BEHAVIORAL HEALTH
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	MAUMELLE
<b>State:</b>	AR		
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$950,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022
<b>Procurement:</b>	SP		
<b>Total After Review:</b>	\$950,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$950,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600048742

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	0.00	Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services.	
	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide	

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<b>20. Agency:</b>	Human Services Department	<b>Contractor:</b>	Ar Spanish Interpreters & Translators
<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	Little Rock
<b>State:</b>	AR		
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$788,469.00	<b>Org. Term:</b>	10/01/2016 09/30/2017
<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$958,469.00	<b>Funding:</b>	Federal - 75% - [DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS -SSBG, Joint Cost-SSD Admin, Joint Cost Divisional]; State - 20%; Other - 4% - [DBHS-ArkStateHospital, Joint Cost Divisional]
<b>Total Projected:</b>	\$2,225,541.50	<b>MOF:</b>	
		<b>Contract Number:</b>	4600038377

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	170,000.00	723,946.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2022
Amd. 4	170,000.00	555,307.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2021
Amd. 3	0.00	294,011.68	Amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2020
Amd. 2	0.00	197,321.14	Amend to update Division and to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2019
Amd. 1	300,534.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS.	09/30/2018
	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation	

<b>21. Agency:</b> Human Services Department		<b>Contractor:</b> ARKANSAS HEALTHCARE PERSONNEL INC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 08/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,057,400.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$7,401,800.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049300
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	1,057,400.00		CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC"S
<b>22. Agency:</b> Human Services Department		<b>Contractor:</b> TERRI L GRIMES	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> WARREN	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$212,160.00	<b>Org. Term:</b> 11/01/2018 11/01/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$282,880.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$495,040.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043421
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	70,720.00	187,935.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.
Amd. 2	70,720.00	123,539.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.
Amd. 1	70,720.00	46,453.00	Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center.
	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.
<b>23. Agency:</b> Nursing Board		<b>Contractor:</b> BENDI BOWERS	
		<b>Location:</b> PARAGOULD	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$103,000.00	<b>Org. Term:</b> 10/21/2019 10/20/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$154,500.00	<b>Funding:</b> Other - 100% - [Licensure Fees]	
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045455
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	51,500.00	25,275.00	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas
Amd. 1	51,500.00	7,925.00	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas
	51,500.00		NURSE INVESTIGATOR AND REPORTING



24. Agency: Nursing Board		Contractor: HOPKINS INVESTIGATIONS		Location: ROSE BUD		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$103,000.00		Org. Term: 10/21/2019 10/20/2020		Procurement: RFQ	
Total After Review:		\$154,500.00		Funding: Other - 100% - [Licensure Fees]			
Total Projected:		\$360,500.00		MOF:		Contract Number: 4600045450	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	51,500.00	26,090.30	NURSE INVESTIGAOR AND REPORTING			10/20/2022	
Amd. 1	51,500.00	30,157.18	NURSE INVESTIGAOR AND REPORTING			10/20/2021	
	51,500.00		NURSE INVESTIGAOR AND REPORTING				
25. Agency: State Police		Contractor: ARKANSAS INFORMATION CONSORTIUM LLC		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 08/23/2021 06/30/2022		Procurement: CC	
Total After Review:		\$597,500.00		Funding: Federal - 100% - [CARES]			
Total Projected:		\$597,500.00		MOF:		Contract Number: 4600049340	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	597,500.00		ASP,LICENSING SYSTEM AUTOMATION				
26. Agency: U of A - Community College at Hope		Contractor: SECURITAS SECURITY SERVICES USA, INC.		Location: Eledorado		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 09/01/2021 08/31/2028		Procurement: IB	
Total After Review:		\$151,128.00		Funding: Cash - 100%			
Total Projected:		\$1,057,896.00		MOF:		Contract Number: 2219971	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	151,128.00		To Provide Armed Security Guards for the College.				
27. Agency: U of A - Fayetteville		Contractor: IDESTINI		Location: Bryant		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 10/01/2021 09/30/2023		Procurement: RFP	
Total After Review:		\$219,000.00		Funding: Federal - 100% - [Federal Smith Lever Funds]			
Total Projected:		\$219,000.00		MOF:		Contract Number: DAG00122	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	219,000.00		Redesign and redevelopment of the Arkansas Information Management System (AIMS,) on behalf of the UADA Cooperative Extension Service.				
28. 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:		\$210,000.00		Org. Term: 08/20/2019 06/30/2020		Procurement: SSJ	
Total After Review:		\$269,186.00		Funding: Federal - 100% - [Substance Abuse Block Grant]			
Total Projected:		\$420,000.00		MOF:		Contract Number: RA20145304	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

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

**29. Agency:** U of A - Little Rock

**Contractor:** Community Empowerment Council

**Location:** Pine Bluff

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$509,543.50 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$641,043.50 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	131,500.00	467,546.65	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	444,344.19	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00 29,991.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

<b>30. Agency:</b> U of A - Little Rock		<b>Contractor:</b> Conway County Community Service	
		<b>Location:</b> Morrilton	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$710,458.84	<b>Org. Term:</b> 05/01/2017 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$895,708.84	<b>Funding:</b> Federal - 100% - [Substance Abuse Block Grant]	
<b>Total Projected:</b>	\$1,160,796.00	<b>MOF:</b>	<b>Contract Number:</b> RA17145238
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	185,250.00	624,880.55	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.
Amd. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.
Amd. 1	165,828.00 41,457.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.

<b>31. Agency:</b> U of A - Little Rock		<b>Contractor:</b> Crowley's Ridge Development Council	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$781,497.97	<b>Org. Term:</b> 05/01/2017 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$985,247.97	<b>Funding:</b> Federal - 100% - [Substance Abuse Block Grant]	
<b>Total Projected:</b>	\$1,279,152.00	<b>MOF:</b>	<b>Contract Number:</b> RA17145236
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
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.
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.

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

**32. Agency:** U of A - Little Rock

**Contractor:** Crowley's Ridge Development Council

**Location:** Jonesboro

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$559,137.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$703,637.47 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

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**33. 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:** \$193,625.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

**Total After Review:** \$445,125.01 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	251,500.00	159,652.80	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
Amd. 1	5,000.00	136,240.11	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal year.	09/30/2021
	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.	

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**34. 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:** \$895,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$1,129,904.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00 52,332.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

**35. Agency:** U of A - Little Rock

**Contractor:** Harbor House

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$708,948.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$892,698.62 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

**36. Agency:** U of A - Little Rock

**Contractor:** Harbor House

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$538,222.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$677,722.16 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	139,500.00	485,390.46	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00 31,518.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

**37. Agency:** U of A - Little Rock

**Contractor:** Harbor House

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$564,274.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$710,274.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	132,588.00 33,147.00	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

**38. 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:** \$473,863.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$596,613.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

**39. Agency:** U of A - Little Rock

**Contractor:** OUACHITA CHILDREN'S CENTER, INC

**Location:** Hot Springs

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$290,500.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** RFP

**Total After Review:** \$433,250.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	142,750.00	229,566.93	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year three of possible four of RFQ-FB-19-008.	09/30/2022
Amd. 2	5,000.00	217,138.16	To extend the contract expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 1	142,750.00	51,379.02	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 8 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal two of possible four of a competitively bid contract.	06/30/2021
	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.	

**40. Agency:** U of A - Little Rock

**Contractor:** Phoenix Youth and Family

**Location:** Crossett

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$461,461.76 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$580,711.76 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

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

<b>41. Agency:</b> U of A - Little Rock		<b>Contractor:</b> ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC	
		<b>Location:</b> Springdale	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$172,625.00	<b>Org. Term:</b> 10/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$396,125.00	<b>Funding:</b> Federal - 100% - [Substance Abuse Block Grant]	
<b>Total Projected:</b>	\$614,625.00	<b>MOF:</b>	<b>Contract Number:</b> RA21145315
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
<b>42. Agency:</b> Veterans Affairs		<b>Contractor:</b> ROEL MARTINEZ LOPEZ	
		<b>Location:</b> HENSLEY	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2021 08/31/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$245,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$800,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049329
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	245,000.00		VETERAN"S HEADSTONE INSTALLATION SERVICES
<b>43. Agency:</b> Veterans Affairs		<b>Contractor:</b> Service Group 360 International LLC	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$1,296,593.72	<b>Org. Term:</b> 10/01/2016 09/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,588,568.24	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$1,689,192.96	<b>MOF:</b>	<b>Contract Number:</b> 4600038509
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	291,974.52	1,195,699.06	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.
Amd. 4	285,340.59	904,924.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.
Amd. 3	241,313.28	643,502.08	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.

Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2019
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	