

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

August 21st, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, August 18th, 2020 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

A. The Subcommittee Suspended the Rules to Review Agenda Items

1. Out of State Contract – UA Fort Smith – Chartwells Higher Education Dining Services - \$209,181.35 (Page 12 #17)
2. Discretionary Grant – Workforce Services – Arkansas Food Bank - \$1,669,500

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

1. U of A – Fayetteville – Institute for Integrative & Innovative Research Program – \$100,000,000.00
2. UAMS – Surgical Annex 20-054 – \$860,000.00
3. UAMS – FY21 Deferred Maintenance & Minor Projects – \$7,500,000.00

C. General Contractors Construction Projects exceeding Five Million Dollars

1. U of A – Fayetteville – Institute of Integrative and Innovative Research – \$100,000,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (3 grants)
2. Arkansas Department of Human Services (27 grants)
3. Workforce Services (1 grant)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 3)
2. Intergovernmental Contracts (Pages 4 - 7)
3. Out-of-State Contracts (Pages 8 - 12)
4. In-State Contracts (Pages 13 - 16)

E. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts \$25,000 to \$49,999
3. Critical Emergency Procurements
4. Office of State Procurement Emergency Purchases Report – June - July

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

Construction-Related Contracts

1. Agency: State Police

Contractor: Wittenberg, Delony, and Davidson, Architects

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$648,447.85 **Org. Term:** 05/21/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$712,174.55 **Funding:** Other - 100% - Bond Funds-100%

Total Projected: \$512,000.00 **MOF:** **Contract Number:** 4600037055

<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. 13	63,726.70	596,447.21	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
History:				
Amd. 12	5,195.83	589,153.21	This amendment increases the contracted amount for additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 11	0.00	589,153.21	This amendment renews this contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2021
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

2. Agency:	U of A - Fayetteville	Contractor:	HUFFT PROJECTS	Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/22/2020	06/30/2024	Procurement:	RFQ	
Total After Review:	\$6,700,349.00	Funding:	Cash - 100% -				
Total Projected:	\$6,700,349.00	MOF:					
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA1214104			
Original:	6,700,349.00	Design services for the UofA Institute for Integrative & Innovative Research (13R) to create a distinctive research institute.					

3. Agency:	U of A - Ft. Smith	Contractor:	MTFA ARCHITECTURE PLLC (JMA PRESERVATION)	Location:	Arlington	State:	VA	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$185,672.00	Org. Term:	09/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$332,127.00	Funding:	Other - 100% - ANCRC Grant-100%					
Total Projected:	\$259,021.00	MOF:						
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA01951903				
Amd. 3	146,455.00	140,435.02	Extending contract expiration date and adding additional funds.				New Exp Date	06/30/2022
History:								
Amd. 2	102,175.00	83,497.00	Extending contract expiration date and adding additional funds.					06/30/2021
Amd. 1	0.00	29,852.08	Extend contract expiration date.					06/30/2020
Original:	83,497.00	The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.						

4. Agency:	U of A - Medical Sciences	Contractor:	CROMWELL ARCHITECTS ENGINEERS INC	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/24/2020	06/30/2024	Procurement:	RFQ	
Total After Review:	\$745,840.00	Funding:	Cash - 100% -				
Total Projected:	\$4,944,461.00	MOF:					
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA21150783			
Original:	745,840.00	Cromwell Architects Engineers Inc will endeavor to develop a design in coordination with the Owner's input that is consistent with the owner's intentions for a Surgical Annex.					

Amd. 1	339,326.33	0.00	Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.

4. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,994,475.00	Org. Term:	12/15/2017	06/30/2018	Procurement: IGV
Total After Review:	\$2,082,019.00	Funding:	Federal - 100% - Opioid State Targeted Response - MATRIARC and Project ECHO, CFDA 93.788-100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600041592
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	87,544.00	1,085,596.67	Amend to add funds, update procurement end date, and update Total Projected Cost to continue the agreement with UAMS for the State Opioid Response (SOR) /Medication Assisted Treatment Recovery Initiative for Arkansas Rural Communities (MATRIARC) & Project ECHO (Extension for Community Healthcare Outcomes).		
History:					
Amd. 5	329,075.00	747,120.41	Amend to add funding and update Total Projected Cost while continuing the agreement for State Opioid Response/Medication Assisted Therapy Recovery.		
Amd. 4	0.00	747,120.41	To amend to extend for time only for State Opioid Response/Medication assisted Therapy Services.		09/29/2020
Amd. 3	0.00	270,268.76	Amend to extend time only and continue the agreement with UAMS for the State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO (Extension for Community Healthcare Outcomes).		09/29/2019
Amd. 2	957,700.00	152,504.18	Amend to add funding and State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO funding to provide medical professional training to encourage Drug Enforcement Agency waived physicians of prescribing FDA approved drugs to funded substance disorder treatment facilities in order to maintain MAT services. Also to update total projected cost.		06/30/2019
Amd. 1	329,075.00	19,629.74	Amend to add funding, extend and continue the agreement with UAMS to provide medical professional training to encourage DEA-waivered medical professional to perform MAT services, understand the requirements, protocols, and benefits.		06/30/2019
Original:	378,625.00		To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waived medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waived personnel to begin prescribing. Statewide coverage area.		

5. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$712,951.00	Org. Term:	07/01/2018	06/30/2019	Procurement: IGV
Total After Review:	\$800,495.00	Funding:	Federal - 100% - STP Opioid Response (CFDA 93.788)-100%		
Total Projected:	\$507,656.00	MOF:		Contract Number:	4600042041
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	87,544.00	317,168.85	Amend to add funding, update the procurement end date, and update Total Projected Cost to continue State Opioid Response and providing treatment for opioid use disorder in under-served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.		09/29/2020
History:					
Amd. 4	229,556.00	141,848.25	Amend to add funding and update Total Projected Cost to continue State Opioid Response, provide treatment, and optimize treatment procedures for opioid use disorder in under-served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.		09/29/2020

Amd. 3	0.00	141,848.25	Amend to extend this contract for treatment for Opioid Use Disorder in pregnant 13 and Older Adolescents and Adult Women.	09/29/2020
Amd. 2	0.00	46,030.25	Amend to extend for time only for State Opioid Response end date 9/29/19 and State Targeted Response end date remains 4/30/19.	09/29/2019
Amd. 1	229,567.00	22,734.17	Amend to update the Performance Indicators and add State Opioid Response (SOR) funding for treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.	06/30/2019
Original:	253,828.00		To initiate an agreement with UAMS to expand the availability of treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.	

6. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,890,748.04	Org. Term:	07/01/2019	06/30/2020	Procurement: IG
Total After Review:	\$4,092,088.88	Funding:	Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development Grant 93.434-100%		
Total Projected:	\$10,065,135.64	MOF:		Contract Number:	4600044335
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.		
History:					
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.		06/30/2021
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.		
Original:	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.		

7. Agency:	Human Services Department		Contractor:	University of Arkansas Cooperative Extension Service	
Div/Prog:	Division of County Operations		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$12,141,606.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IG
Total After Review:	\$12,527,166.00	Funding:	Federal - 100% - USDA/CFDA #10.561-100%		
Total Projected:	\$3,585,976.72	MOF:		Contract Number:	4600033942
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	385,560.00	8,650,431.90	Amend to increase Total Projected Cost, and add additional funding to continue this Supplemental Assistance Program Nutrition Education services contract.		
History:					
Amd. 5	2,143,778.00	8,026,999.66	Amend to extend, increase Total Projected Cost, and add annual funding amount to continue this Supplemental Assistance Program Nutrition Education services contract.		06/30/2021
Amd. 4	2,122,592.00	6,100,734.25	Amend to extend, amend the procurement end date to June 30, 2022 and add funds for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2020
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2019
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2018
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.		06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.		

8. Agency: Human Services Department

Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK

Div/Prog: Division of Youth Services

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$91,308.00 Org. Term: 10/18/2019 09/30/2020 Procurement: IGV

Total After Review: \$182,616.00 Funding: Federal - 100% - 16.540 - Juvenile Justice & Delinquency Prevention-100%

Total Projected: \$273,923.00 MOF: Contract Number: 4600045334

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

Out-of-State Contracts

1. Agency: Agriculture Department **Contractor:** TRIEST AG GROUP INC
Location: GREENVILLE **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$89,400.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB
Total After Review: \$238,800.00 **Funding:** State - 100%
Total Projected: \$625,800.00 **MOF:** **Contract Number:** 4600045381

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	149,400.00	86,420.00	SOIL FUMIGATION SERVICES	09/22/2021
Original:	89,400.00		SOIL FUMIGATION SERVICES	

2. Agency: Department of Commerce **Contractor:** TECH DIFFERENTIAL LLC
Location: COLUMBIA **State:** SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2019 08/30/2020 **Procurement:** RFP
Total After Review: \$120,000.00 **Funding:** State - 100%
Total Projected: \$120,000.00 **MOF:** **Contract Number:** 4600046997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	120,000.00		Tech Differential shall engage in Partner and Sponsor Development, focused on driving improved employer engagement on Registered Apprenticeship program opportunities that need to occur because of their inherent value to business strategies	

3. Agency: DFA-Management Services **Contractor:** FAST ENTERPRISES
Location: CENTENNIAL **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$31,900,000.00 **Org. Term:** 09/16/2016 09/15/2019 **Procurement:** RFP
Total After Review: \$48,000,000.00 **Funding:** State - 100%
Total Projected: \$38,500,000.00 **MOF:** **Contract Number:** 4600038156

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	09/15/2021
History:				
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.	09/15/2020
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

4. Agency: DFA-Racing **Contractor:** ALS GROUP USA CORP
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$479,850.00 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** IB
Total After Review: \$567,850.00 **Funding:** State - 100%
Total Projected: \$3,358,950.00 **MOF:** **Contract Number:** 4600044815

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	88,000.00	256,692.00	This amendment is to extend the contract for another year and additional funds for canine testing.	08/31/2021
Original:	479,850.00		DRUG TESTING SERVICES - VETERINARY	

5. **Agency:** Education Department **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/19/2020 06/30/2022 **Procurement:** CC
Total After Review: \$249,020.64 **Funding:** State - 100%
Total Projected: \$249,020.64 **MOF:** **Contract Number:** 4600047230

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	249,020.64		PSAFT MAPPS PROJECT	

6. **Agency:** Health Department **Contractor:** Center for Disease Detection
Location: San Antonio **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,206,080.00 **Org. Term:** **Procurement:** CB
Total After Review: \$2,757,600.00 **Funding:** Federal - 42% - Federal-42%; State - 58%
Total Projected: \$3,860,640.00 **MOF:** **Contract Number:** 4600035359

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
History:				
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	49,505.85	To extend contract until 8/21/2017	08/21/2017
Original:	0.00		To extend contract until 8/21/2017	

7. **Agency:** Human Services Department **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** CC
Total After Review: \$1,800,000.00 **Funding:** Federal - 36% - Indirect Cost-36%; State - 45%; Other - 17% - Indirect Cost-17%
Total Projected: \$12,600,000.00 **MOF:** **Contract Number:** 4600047143

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide	

8. **Agency:** Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC
Div/Prog: Division of County Operations **Location:** FAIRFAX **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,978,640.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP
Total After Review: \$4,427,990.00 **Funding:** Federal - 50% - 10.561 - DCO SNAP EBT & TANF EBT-50%; State - 49%
Total Projected: \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020

Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

9. Agency:	Human Services Department		Contractor:	DELOITTE CONSULTING	
Div/Prog:	Office of Systems and Technology		Location:	HERMITAGE	
State:	TN				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$75,322,471.67	Org. Term:	09/01/2017	08/31/2020	Procurement: RFP
Total After Review:	\$99,305,376.91	Funding:	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure -34%; State - 43%; Other - 23% - Admin-23%		
Total Projected:	\$169,955,568.86	MOF:			
Contract Number:	4600040560				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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.		08/31/2021
Original:	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.		

10. Agency:	Information Systems		Contractor:	CARAHSOFT TECHNOLOGY CORPORATION	
Location:	RESTON		State:	VA	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	09/01/2020	08/31/2022	Procurement: CC
Total After Review:	\$1,813,020.00	Funding:	Other - 100% - DIS Customer Billed Revenues-100%		
Total Projected:	\$1,813,020.00	MOF:			
Contract Number:	4600047229				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,813,020.00		Critical Start monitoring services via Carahsoft. Critical Start monitors State workstations and servers to provide 24/7 notification and threat response.		

11. Agency:	Information Systems		Contractor:	CISCO SYSTEMS INC	
Location:	SAN JOSE		State:	CA	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$823,680.00	Org. Term:	05/27/2019	05/26/2020	Procurement: CC
Total After Review:	\$1,647,360.00	Funding:	Other - 100% - DIS Customer Billed Revenues-100%		
Total Projected:	\$823,680.00	MOF:			
Contract Number:	4600044331				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	823,680.00	673,089.03	STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE		05/26/2021
History:					

12. Agency:	Insurance Department		Contractor:	Lewis & Ellis Inc	
Location:	Allen		State:	TX	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,037,165.00	Org. Term:	11/15/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$1,537,165.00	Funding:	Trust - 100% -		
Total Projected:	\$3,700,000.00	MOF:			
Contract Number:	4600038880				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	500,000.00	739,430.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		06/30/2021
Amd. 2	0.00	343,891.00	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.		06/30/2021

Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

13. Agency:	Military Department	Contractor:	Arthur E Gerringer, The Intersec Group	State:	TX
		Location:	Sheridan		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$295,912.00	Org. Term:	02/01/2017 09/30/2017	Procurement:	IB
Total After Review:	\$377,760.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$541,456.00	MOF:		Contract Number:	4600039503
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	81,848.00	283,300.22	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2021	
History:					
Amd. 3	81,848.00	56,467.24	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2020	
Amd. 2	81,848.00	100,854.05	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2019	
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services	09/30/2018	
Original:	50,368.00		Provide Emergency Management Program Coordinator Services		

14. Agency:	Military Department	Contractor:	Arthur E. Gerringer, The Intersect Group	State:	TX
		Location:	Sheridan		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$252,220.80	Org. Term:	10/01/2017 09/30/2018	Procurement:	IB
Total After Review:	\$336,294.40	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$588,515.20	MOF:		Contract Number:	4600040081
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	84,073.60	240,337.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2021	
History:					
Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020	
Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019	
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)		

15. Agency:	Military Department	Contractor:	DELTAT GROUP GEORGIA INC	State:	PA
		Location:	BRYN MAWR		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	09/01/2020 08/31/2021	Procurement:	IB
Total After Review:	\$72,116.00	Funding:	Federal - 75% - FEDERAL REIMBURSEMENT-75%; State - 25%		
Total Projected:	\$504,812.00	MOF:		Contract Number:	4600046732
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	72,116.00		NURSING SERVICES		

16. Agency:	Sentencing Commission		Contractor:	JFA ASSOCIATES		Location:	DENVER	State:	CO
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	08/24/2020	06/30/2021	Procurement:	RFP			
Total After Review:	\$71,000.00	Funding:	State - 100%						
Total Projected:	\$71,000.00	MOF:			Contract Number:	4501963226			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Original:	71,000.00	The contractor shall assist ASC in developing a ten-year population projection of adult correctional populations in State Custody and community supervision populations. The contractor shall provide technical assistance and expertise when necessary. The contractor shall schedule onsite meetings each fiscal year. The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from select judicial districts.							
17. Agency:	U of A - Ft. Smith		Contractor:	CHARTWELLS HIGHER EDUCATION DINING SERVICES		Location:	Charlotte	State:	NC
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	08/24/2020	06/30/2024	Procurement:	RFP			
Total After Review:	\$209,181.35	Funding:	Other - 100% - Student fees-100%						
Total Projected:	\$383,123.11	MOF:			Contract Number:	RA01952103			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Original:	209,181.35	Chartwells has been selected to provide food court and retail dining services on the UAFA campus for students, residents, faculty and staff.							
18. Agency:	U of A - Medical Sciences		Contractor:	WALTER P MOORE AND ASSOCIATES INC		Location:	HOUSTON	State:	TX
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	08/24/2020	06/30/2024	Procurement:	RFQ			
Total After Review:	\$308,500.00	Funding:	Cash - 100% -						
Total Projected:	\$1,508,125.00	MOF:			Contract Number:	RA21150782			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Original:	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.							
19. Agency:	Workforce Services		Contractor:	SAVE THE CHILDREN HEAD START		Location:	FAIRFIELD	State:	CT
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$570,165.00	Org. Term:	09/01/2018	06/30/2019	Procurement:	RFP			
Total After Review:	\$1,140,330.00	Funding:	Federal - 100% - US DHHD TANF Block Grant-100%						
Total Projected:	\$4,550,000.00	MOF:			Contract Number:	4600043158			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
Amd. 3	570,165.00	540,295.44	Date Extension and add funds for the contract extension			08/31/2020			
History:									
Amd. 2	0.00	0.00	Date Extension			08/31/2020			
Amd. 1	0.00	0.00	Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.			08/31/2019			
Original:	570,165.00	Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.							

In-State Contracts

1. Agency: Community Correction **Contractor:** ENTEGRITY ENERGY PARTNERS LLC
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$9,472,179.00 **Org. Term:** 06/09/2017 06/30/2020 **Procurement:** RFQ
Total After Review: \$9,484,359.00 **Funding:** Cash - 100% -
Total Projected: \$9,472,179.00 **MOF:** **Contract Number:** 4600041773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	12,180.00	9,472,179.00	To increase funds for one year to provide energy savings performance	06/30/2021

History:

2. Agency: Correction Department **Contractor:** DELTA PEST CONTROL INC
Location: MCGEHEE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$111,900.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB
Total After Review: \$129,300.00 **Funding:** State - 100%
Total Projected: \$110,700.00 **MOF:** **Contract Number:** 4600040976

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	17,400.00	65,550.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS.	08/31/2021
Amd. 5	17,400.00	54,600.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$500/MONTH.	08/31/2020
Amd. 4	16,200.00	48,225.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2019
Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2018

3. Agency: Correction Department **Contractor:** J C EHRLICH CO INC
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$169,569.40 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB
Total After Review: \$190,314.80 **Funding:** State - 100%
Total Projected: \$173,628.00 **MOF:** **Contract Number:** 4600033019

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	20,745.40	147,431.68	PEST CONTROL SERVICE To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2021
Amd. 5	20,745.40	122,548.40	PEST CONTROL SERVICE To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2020
Amd. 4	24,804.00	92,366.68	PEST CONTROL SERVICE To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2019
Amd. 3	24,804.00	71,113.15	PEST CONTROL SERVICE To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2018

4. Agency:	Health Department		Contractor:	AMERICAN DATA NETWORK LLC		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$299,500.00	Org. Term:	11/01/2018	10/31/2019	Procurement:	IB			
Total After Review:	\$449,250.00	Funding:	State - 100%						
Total Projected:	\$1,048,250.00	MOF:			Contract Number:	4600043483			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 2	149,750.00	197,600.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES			10/31/2021			
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES			10/31/2020			
Original:	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the "Get With The Guidelines Stroke Management Tool".						

5. Agency:	Health Department		Contractor:	AMERICAN DATA NETWORK LLC		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2020	08/30/2021	Procurement:	CB			
Total After Review:	\$58,500.00	Funding:	Federal - 100% - CDC DP18-1815PPHF18 GRANT-100%						
Total Projected:	\$175,500.00	MOF:			Contract Number:	4600047014			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	58,500.00		TECH SERVICE, NON-IT TECHNICAL SUPPORT						

6. Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas		Location:	North Little Rock	State:	AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services								
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$12,553,543.62	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:	\$12,652,507.82	Funding:	Federal - 77% - SABG, SABG SWS STR Opioid Response- (CFDA-93.959)-77%; State - 22%; Other - 0% - Court Cost and Fees-0%						
Total Projected:	\$17,600,000.00	MOF:			Contract Number:	4600036874			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 13	98,964.20	5,562,888.40	Amend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program.			06/30/2021			
History:									
Amd. 12	1,357,486.02	5,562,888.40	Amend to Extend to add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.			06/30/2021			
Amd. 11	1,033,943.33	4,498,029.24	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 8.			06/30/2020			
Amd. 10	-330,999.50	4,373,280.08	To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.						
Amd. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.			06/30/2019			
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.			06/30/2019			
Amd. 7	-834,794.00	3,964,522.53	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8..			06/30/2019			
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.			06/30/2019			
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.						
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.						

Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).	

7. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Texarkana	
State:			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,148,359.73	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$6,247,323.93	Funding:	Federal - 65% - SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA 93.788-65%; State - 31%; Other - 3% - Court Cost and Fees-3%		
Total Projected:	\$6,800,000.00	MOF:	Contract Number: 4600036875		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 13	98,964.20	2,671,005.84	Amend to add funding to continue Comprehensive Substance Abuse Treatment Services .		
History:					
Amd. 12	1,186,601.25	2,671,005.84	Amend to add funds and continue providing Comprehensive Substance Abuse Treatment Services .		
Amd. 11	991,470.76	2,538,346.32	Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program .	06/30/2021	
Amd. 10	-154,194.55	1,990,255.31	Amend to de-obligate state opioid response (SOR) funding		
Amd. 9	1,033,943.32	1,868,550.74	Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.	06/30/2020	
Amd. 8	-274,358.28	1,796,184.03	To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.		
Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.		
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.		
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019	
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.		
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties		

8. Agency: U of A - Little Rock

Contractor: Arkansas Foundation for Medical Care (AFMC)

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$346,000.00 Org. Term: 07/01/2017 06/30/2018 Procurement: SSJ

Total After Review: \$420,000.00 Funding: Federal - 100% - Substance Abuse and Mental Health-100%

Total Projected: \$120,000.00 MOF: Contract Number: RA17145248

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

Amd. 6 74,000.00 333,666.71 Increase funds and extend termination date while continuing data collection through the Federal SAMHSA awarded PDO grant by DAABHS. Year four of possible seven through Sole Source Justification. Note: RA17145248_A5 was submitted with 0 renewals selected; this was incorrect. 08/31/2021

History: Amd. 5 4,000.00 292,666.70 To increase funds and add to the scope of work. The purpose of this amendment is to continue the services of the contractor to conduct a survey designed to provide technical assistance to improve the first responder's Naloxone training program conducted by UA Criminal Justice Institute (CJI). This is the final year of the grant and this sole source by justification contract. 08/31/2020

Amd. 4 67,833.33 255,666.67 To extend the expiration date and to increase funds to continue Arkansas Prescription Drug Overdose prevention Program as outlined in the PDO grant. 08/31/2020

Amd. 3 18,500.00 49,333.35 To extend the expiration date and increase funding for a grant funded contract. 06/30/2020

Amd. 2 74,000.00 169,333.36 To extend the expiration date and to increase funds 06/30/2019

Amd. 1 61,666.67 120,000.00 To provide funding for year two of the five year project. Original: 120,000.00 To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).

9. Agency: U of A - Pine Bluff

Contractor: JOHNSON CONTROLS SECURITY SOLUTIONS, LLC.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 08/24/2020 06/30/2024 Procurement: CC

Total After Review: \$90,000.92 Funding: State - 100%

Total Projected: \$90,000.92 MOF: Contract Number: RA171600014_OR

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

Original: 90,000.92 State Wide Contract #46000422048 to purchase facility security equipment and related services to be installed and serviced on the University campus.