

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

January 28th, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, January 25th, 2022 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

- A. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. ASU – Newport – Outdoor Covered Activity and Learning Space – \$435,000.00
 2. Arkansas Tech University – McEver Hall Updates – \$3,089,750.00
 3. Arkansas Tech University – Doc Bryan Roof Project – \$882,850.00
 4. Arkansas Tech University – Tucker Coliseum Roof Project – \$1,057,600.00
 5. U of A – Fayetteville – Engineering Research Center Re-roof – \$4,000,000.00
 6. UAM Agriculture Building Renovation – \$621,750.00
 7. UAMS – Surgical Annex – \$85,000,000.00
 8. U of A – Pulaski Tech College – Little Learners Repair – \$301,835.00
- B. **The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**
1. Department of Parks, Heritage & Tourism – Division of State Parks – Pinnacle Mountain State Park – New Visitor Center - \$9,100,000.00
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Health (15 grants)
 2. Arkansas Department of Human Services (8 grants)
- D. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Pages 2 - 5)
 2. Intergovernmental Contracts (Pages 6 - 8)
 3. Out-of-State Contracts (Pages 9 - 13)
 4. In-State Contracts (Pages 14 - 24)
- E. **The Subcommittee Received Reports** (On File)
1. Services Contract Amendments without a material change
 2. Executed Contracts
 3. Critical Emergency Procurement

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

Construction-Related Contracts

1. Agency:	Military Department	Contractor:	FTN Associates, LTD	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,000,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$2,500,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$950,000.00	MOF:		Contract Number:	4600037386
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	500,000.00	1,502,145.00	This request is for time extension for ongoing and new projects.	06/30/2023	
History:					
Amd. 5	0.00	1,436,045.00	This request is for time extension for ongoing and new projects.	06/30/2022	
Amd. 4	350,000.00	1,371,145.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2021	
Amd. 3	500,000.00	1,650,000.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020	
Amd. 2	400,000.00	528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.	06/30/2019	
Amd. 1	500,000.00	134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.	06/30/2018	
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.		

2. Agency:	Northwest Arkansas Community College	Contractor:	CORE ARCHITECTS, INC.	State:	AR
		Location:	Rogers		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/29/2022 01/28/2026	Procurement:	RFQ
Total After Review:	\$260,000.00	Funding:	Cash - 100% -		
Total Projected:	\$455,000.00	MOF:		Contract Number:	RFQ22001
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.		

3. Agency:	Northwest Arkansas Community College	Contractor:	SCM ARCHITECTS, PLLC	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/29/2022 01/28/2026	Procurement:	RFQ
Total After Review:	\$260,000.00	Funding:	Cash - 100% -		
Total Projected:	\$455,000.00	MOF:		Contract Number:	RFQ22002
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.		

4. Agency:	Parks & Tourism		Contractor:	ALTA PLANNING DESIGN INC		Location:	PORTLAND	State:	OR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$1,894,471.84	Org. Term:	12/01/2017	06/30/2019	Procurement:	ABA				
Total After Review:	\$1,927,128.97	Funding:	State - 11%; Other - 89% - Amendment 75-89%							
Total Projected:	\$2,865,512.00	MOF:			Contract Number:	4600041483				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 6	32,657.13	1,126,655.91	Increase Services \$32,657.13 for design of the Delta Heritage Trail.							
History:										
Amd. 5	0.00	949,886.96	Extend time							06/30/2023
Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.							06/30/2021
Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.							06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.							
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.							
Original:	1,126,432.44	To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.								

5. Agency:	Parks & Tourism		Contractor:	POLK STANLEY WILCOX ARCHITECTS LTD		Location:	LITTLE ROCK	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$304,000.00	Org. Term:	01/01/2020	06/30/2021	Procurement:	ABA				
Total After Review:	\$590,000.00	Funding:	Other - 100% - Amendment 75-100%							
Total Projected:	\$332,500.00	MOF:			Contract Number:	4600045725				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 3	286,000.00	0.00	Increase Services \$286,000 for design of the new Visitor Center located at Pinnacle Mountain State Park.							
History:										
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.							06/30/2023
Original:	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.								

6. Agency:	SAU - Tech		Contractor:	CADM, ARCHITECTURE, INC.		Location:	El Dorado	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$200,000.00	Org. Term:	03/18/2018	06/30/2019	Procurement:	RFQ				
Total After Review:	\$300,000.00	Funding:	Federal - 28% - ARPA-28%; Cash - 72% -							
Total Projected:	\$100,000.00	MOF:			Contract Number:	RA181150002				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 5	100,000.00	200,000.00	Received ARPA funds which will be used for a major campus HVAC upgrade.							
History:										
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.							06/30/2022

Amd. 3	0.00	80,613.00	Extending contract date only.	06/30/2021
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.	
Amd. 1	0.00	6,975.00	Date Extension	06/30/2020
Original:	49,999.00		On-Call Architectural Services	

7. Agency:	U of A - Community College at Morrilton		Contractor:	SCM ARCHITECTS PLLC		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$165,000.00	Org. Term:	01/20/2021	01/20/2025	Procurement:	RFQ			
Total After Review:	\$349,000.00	Funding:	Cash - 100% -						
Total Projected:	\$165,000.00	MOF:			Contract Number:	689-2021-01			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1	184,000.00	67,058.00	Extension of Contract Amount, due to additional projects and needs identified on campus. Contract is for architectural services.						
Original:	165,000.00		Provide On-call architectural services for various projects on campus.						

8. Agency:	U of A - Fayetteville		Contractor:	WITTENBERG DELONY & DAVIDSON INC		Location:	North Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	RFQ			
Total After Review:	\$262,609.00	Funding:	Cash - 100% -						
Total Projected:	\$262,609.00	MOF:			Contract Number:	RA1224135			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	262,609.00		Architectural & engineering design services for re-roofing of Engineering Research Center, to include construction & bid documents and contract administration.						

9. Agency:	U of A - Fayetteville		Contractor:	HARRIS ARCHITECTURE COMPANY		Location:	Hot Springs	State:	AR
Div/Prog:	School for Mathematics, Sciences, and the Arts								
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	02/01/2022	12/31/2024	Procurement:	RFQ			
Total After Review:	\$182,000.00	Funding:	State - 100%						
Total Projected:	\$182,000.00	MOF:			Contract Number:	RFQ2021001			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	182,000.00		To provide architectural and engineering services for the design and construction of the Administration Building to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.						

10. Agency:	U of A - Medical Sciences		Contractor:	WITTENBERG DELONY & DAVIDSON INC		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$4,659,309.09	Org. Term:	06/22/2020	06/30/2021	Procurement:	RFQ			
Total After Review:	\$4,679,509.09	Funding:	Cash - 100% -						
Total Projected:	\$1,793,750.00	MOF:			Contract Number:	RA21150778			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	20,200.00	3,430,430.69	Additional services for hydronic piping design, billed hourly and not to exceed \$20,200.00. Additional services needed due to unforeseen below grade conditions.						
History:									

Amd. 1	2,865,559.09	249,000.00	Amendment reflects final construction cost that will enable WD&D to bring project to final construction and extend the contract expiration date.	06/30/2024
Original:	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner's input that is consistent with the Owner's intentions.	

Intergovernmental Contracts

1. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$781,330.97	Org. Term:	01/01/2019	06/30/2019	Procurement: IGV
Total After Review:	\$820,363.47	Funding:	Federal - 100% - DHHS, HPP, PHEP Aligned Cooperative Agreement 93.074-100%		
Total Projected:	\$1,283,750.00	MOF:		Contract Number:	4600043551
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 5	39,032.50	609,347.66	To add \$39,032.50, in compensation, to increase Dr. Jerrilyn Jones' salary. The Senior Physician Specialist will collaborate with and under the direction of the Preparedness and Response Branch Chief to provide medical guidance to Arkansas Department of Health staff and healthcare partners on medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.		06/30/2022
History:					
Amd. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.		06/30/2022
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97		06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.		06/30/2021
Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.		06/30/2020
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.		

2. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement: IGV
Total After Review:	\$119,000.00	Funding:	State - 100%		
Total Projected:	\$833,000.00	MOF:		Contract Number:	4600050033
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	119,000.00		Dr. Kyle Kalkwarf will serve as an advisor on continued trauma system development by providing services as a Trauma Medical Consultant to assist the Arkansas Department of Health in the medical expertise and oversight of the State Trauma System. He will evaluate best practices of other state trauma systems and work to incorporate those into the Arkansas Trauma System.		

3. Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
		Location:	LITTLE ROCK
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	01/31/2022 01/30/2023
		Procurement:	IGV
Total After Review:	\$140,000.00	Funding:	Other - 100% - AR Medicaid Antibiotic-100%
Total Projected:	\$140,000.00	MOF:	
		Contract Number:	4600050054
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Original:	140,000.00	In conjunction with a grant award from The PEW Charitable Trusts, a Memorandum of Agreement was created between ADH and UAMS. UAMS will provide the research services for the Arkansas Medicaid Antibiotic Prescribing Program evaluation. This agreement will last for one year.	

4. Agency:	Insurance Department	Contractor:	University of Arkansas Medical Sciences-Office of the Treasurer
		Location:	Little Rock
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$298,575.00	Org. Term:	07/01/2017 06/30/2019
		Procurement:	IGV
Total After Review:	\$390,575.00	Funding:	State - 100%
Total Projected:	\$535,725.00	MOF:	
		Contract Number:	4600039980
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Amd. 4	92,000.00	264,313.86	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.
History:			
Amd. 3	0.00	224,313.85	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.
Amd. 2	120,000.00	160,283.26	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.
Amd. 1	0.00	104,313.85	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.
Original:	178,575.00		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.

5. Agency: State Police

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,218.00 Org. Term: 04/01/2018 03/31/2019 Procurement: IGV

Total After Review: \$459,200.00 Funding: Federal - 100% - National HighwayTraffic Safety Administration-100%

Total Projected: \$435,386.00 MOF: Contract Number: 4600041893

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	158,982.00	182,323.99	This amendment is to increase the contract by \$39,821.00 per term, and renew the contract until 3/31/2023.	03/31/2023
History:				
Amd. 4	79,340.00	54,851.16	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2022
Amd. 3	79,340.00	52,663.28	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2021
Amd. 2	17,142.00	52,425.39	This amendment is to increase the contracted services for conducting an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	03/31/2020
Original:	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	

Out-of-State Contracts

1. Agency: Agriculture Department **Contractor:** CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC
Location: LANCASTER **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$981,480.00 **Org. Term:** 09/20/2021 09/19/2022 **Procurement:** RFP
Total After Review: \$1,041,480.00 **Funding:** Other - 100% - Special Revenue-100%
Total Projected: \$6,870,360.00 **MOF:** **Contract Number:** 4600049343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	
Original:	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	

2. Agency: Arkansas Tech **Contractor:** REUP EDUCATION
Location: San Francisco **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 **Org. Term:** 10/18/2019 09/17/2023 **Procurement:** SSJ
Total After Review: \$1,400,000.00 **Funding:** Cash - 100% -
Total Projected: \$300,000.00 **MOF:** **Contract Number:** S019080

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,100,000.00	223,509.00	Increases services for student re-entry services.	
Original:	300,000.00		Company is to provide an educational technology solution including student database, proprietary coaching models for re-entry marketing IP, predictive analytics for student outreach.	

3. Agency: ASU - Jonesboro **Contractor:** BRIGHTVIEW LANDSCAPE SERVICES, INC.
Location: Memphis **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2025 **Procurement:** RFP
Total After Review: \$1,111,437.40 **Funding:** Cash - 100% -
Total Projected: \$3,334,312.20 **MOF:** **Contract Number:** RA10252138

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,111,437.40		The purpose is to provide comprehensive landscaping services to Arkansas State University-Jonesboro.	

4. Agency: Department of Corrections **Contractor:** WELLPATH LLC
Location: NASHVILLE-DAVIDSON **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2023 **Procurement:** SP
Total After Review: \$2,761,541.00 **Funding:** Other - 100% - Inmate Welfare-100%
Total Projected: \$2,761,541.00 **MOF:** **Contract Number:** 4600049942

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,761,541.00		To provide comprehensive, coordinated, and on-site Mental Health Services to the prison population housed at East Arkansas Regional Unit, located at Brickeys, AR. with a 1600 Bed ADP. The service will include at a minimum: Triage Mental Health Request, Mental Health Assessment, Medical Referrals, PREA, Crisis Intervention and Suicide Prevention Services, Attend Classification, Restrictive Housing, maintain Mental Health Medication Log, Monthly Case Management, Attend Warden's Meeting. Proposed Staffing Plan to include 13.0 FTE (Full Time Employees) and Consultation Services. Please see attached Comprehensive Inmate/Offender Mental Health Services Agreement, which encompasses entire agreement between parties.	

5. Agency:	Education-Educational TV	Contractor:	ADAM RUDMAN	Location:	HIGHLAND PARK	State:	IL
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	01/28/2022	12/30/2022	Procurement:	SP	
Total After Review:	\$180,000.00	Funding:	Federal - 100% - Grant-100%				
Total Projected:	\$180,000.00	MOF:			Contract Number:	4502054624	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	180,000.00	Mr.Rudman is going to co-develop our K12 show write our pilot co-executive produce the show. Among other of show writing and production.					
6. Agency:	Education-Educational TV	Contractor:	JESSE LEAH NANKIN MCMAHON	Location:	BATH	State:	ME
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	01/28/2002	12/30/2022	Procurement:	SP	
Total After Review:	\$80,000.00	Funding:	Federal - 100% - Grant-100%				
Total Projected:	\$80,000.00	MOF:			Contract Number:	4502054626	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	80,000.00	Ms. McMahon will be contributing to our K-12 show's curriculum contributing topic ideas discussion sessions producing 20 briefs for each episode providing notes at each state of script writing story pitch sessions and provide notes on the first cut of each episode. Ms. McMahon will be receiving credit as a Content Producer on the show.					
7. Agency:	Education-State Library	Contractor:	AUTOGRAPHICS INC	Location:	RANCHO CUCAMONGA	State:	CA
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	01/31/2022	01/30/2024	Procurement:	RFP	
Total After Review:	\$328,500.00	Funding:	Federal - 100% - 357230 FRP5190 / FEL0100 Funds t.b.d. in 2022-100%				
Total Projected:	\$910,000.00	MOF:			Contract Number:	4600049991	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	328,500.00	STATEWIDE UNION CATALOG & RESOURCE SHARING PLATFORM					
8. Agency:	Emergency Management	Contractor:	SHI INTERNATIONAL CORP	Location:	SOMERSET	State:	NJ
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	01/28/2022	01/27/2025	Procurement:	CC	
Total After Review:	\$68,184.00	Funding:	Other - 100% - Unknown-100%				
Total Projected:	\$68,184.00	MOF:			Contract Number:	4502034014	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	68,184.00	SHI will resell a cloud hosted ArcGIS in a AWS environment. SHI will resell services and support to include: Migration of any data from the locally hosted ArcGIS environment to the cloud solution, Verification that all data was successfully migrated, Training to designated ADEM staff members, Patch management, OS updates and upgrades, backup and retention management for the ArcGIS platform(backup/VM snapshot every 12 hours, SQL backup every 4 hours and minimum of 2 week retention) , and security management. SHI will resell the following hardware: ArcGIS server(4VCPU with 16GB RAM), Portal Server(4VCPU with 16GB RAM), Datastore Server (4VCPU with 16GB RAM), SQL Server(4VCPU with 16GB RAM), Web Server(2VCPU with 4GB RAM), File server(2VCPU with 8GB RAM), and Citrix Server(8VCPU with 32GB RAM). SHI will supply 2 Citrix Virtual Desktop seats.					

9. Agency:	Human Services Department	Contractor:	HEALTHTECH SOLUTIONS LLC	Location:	FRANKFORT	State:	KY
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement:	RFQ	
Total After Review:	\$229,600.00	Funding:	Federal - 50% - Medical Assistance Program (MAP)-50%; State - 50%				
Total Projected:	\$1,607,200.00	MOF:					
Contract Number:	4600049980						
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	229,600.00		Establish a new contract for the provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program. Service Area: Statewide				

10. Agency:	Human Services Department	Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC	Location:	FAIRFAX	State:	VA
Div/Prog:	Division of County Operations						
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$11,869,657.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	RFP	
Total After Review:	\$11,869,657.00	Funding:	Federal - 50% - SNAP & TANF (CFDA 10.561)-50%; State - 50%				
Total Projected:	\$6,950,160.00	MOF:					
Contract Number:	4600040288						
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.				08/31/2022
History:							
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.				08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.				08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.				08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.				
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.				

11. Agency:	Human Services Department	Contractor:	MAXIMUS HUMAN SERVICES INC	Location:	RESTON	State:	VA
Div/Prog:	Division of County Operations						
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$2,954,544.18	Org. Term:	03/20/2020	02/28/2021	Procurement:	RFP	
Total After Review:	\$4,772,725.20	Funding:	Federal - 68% - Hospital Medi Cont./ DCFS IV E Foster/TANF/SNAP-68%; State - 31%				
Total Projected:	\$6,363,633.57	MOF:					
Contract Number:	4600045983						
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 3	1,818,181.02	2,083,332.35	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2023
History:				
Amd. 2	1,818,181.02	681,825.52	Amend to extend, add funding, and correct Services and Reimbursable Expenses to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2022
Amd. 1	227,272.65	227,272.62	Amend to add funding to include the Division of Children & Family Services for Independent Verification and Validation Services for the Comprehensive Child Welfare Information System.	
Original:	909,090.51		Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.	

12. Agency:	Human Services Department		Contractor:	GUIDEHOUSE INC	
Div/Prog:	Division of Medical Services		Location:	CHICAGO	State: IL
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$432,000.00	Org. Term:	07/23/2021	07/31/2022	Procurement: RFQ
Total After Review:	\$2,112,000.00	Funding:	Federal - 50% - Medicaid Administration-50%; State - 50%		
Total Projected:	\$3,024,000.00	MOF:		Contract Number:	4600049199
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.		
Original:	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.		

13. Agency:	U of A - Community College at Hope		Contractor:	ABM INDUSTRY GROUPS, LLC	
Div/Prog:			Location:	Milton	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement: CC
Total After Review:	\$323,708.20	Funding:	Cash - 100% -		
Total Projected:	\$1,618,541.00	MOF:		Contract Number:	202201
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	323,708.20		To provide Campus wide custodial services to include the Texarkana Campus and facilities located in Washington Arkansas.		

14. Agency:	University of Central Arkansas		Contractor:	MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	
Div/Prog:			Location:	Madison	State: WI
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/28/2022	01/01/2025	Procurement: RFP
Total After Review:	\$442,643.76	Funding:	Other - 100% - Health Insurance Premiums-100%		
Total Projected:	\$1,032,835.00	MOF:		Contract Number:	RA2216500-1
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	442,643.76		The vendor will provide group long term disability insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.		

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

Contractor: MINNESOTA LIFE INSURANCE CO.

Location: St. Paul

State: MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/28/2022 01/01/2025 **Procurement:** RFP

Total After Review: \$362,586.69 **Funding:** Other - 100% - Health Insurance Premiums-100%

Total Projected: \$846,035.61 **MOF:** **Contract Number:** RA2216502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 362,586.69

The vendor will provide group term life, death and dismemberment insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.

In-State Contracts

1. Agency:	Community Correction			Contractor:	COMMUNITY EMPOWERMENT COUNCIL INC	
				Location:	PINE BLUFF	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$222,880.00	Org. Term:	04/01/2020	03/31/2021	Procurement:	RFQ
Total After Review:	\$245,760.00	Funding:	State - 100%			
Total Projected:	\$1,400,000.00	MOF:			Contract Number:	4600046071
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 2	22,880.00	181,250.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program.			03/31/2023
History:						
Amd. 1	22,880.00	111,440.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.			03/31/2022
Original:	200,000.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.			

2. Agency:	Community Correction			Contractor:	IN HIS WINGS MINISTRY	
				Location:	JONESBORO	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$120,398.40	Org. Term:	04/01/2021	03/31/2022	Procurement:	RFQ
Total After Review:	\$155,468.40	Funding:	State - 100%			
Total Projected:	\$842,788.80	MOF:			Contract Number:	4600048409
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.			03/31/2023
Original:	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).			

3. Agency:	Correction Department			Contractor:	WASTE PRO USA	
				Location:	HOXIE	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$230,400.00	Org. Term:	01/23/2020	01/22/2022	Procurement:	IB
Total After Review:	\$560,400.00	Funding:	State - 100%			
Total Projected:	\$806,400.00	MOF:			Contract Number:	4600045501
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			
History:						
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			01/22/2023
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS			

4. Agency:	Disability Determination		Contractor:	GOLDIE MICHELLE LECOMPT		State:	AR
			Location:	SHERIDAN			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$124,800.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ	
Total After Review:	\$137,280.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$374,800.00	MOF:			Contract Number:	4600048923	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	12,480.00	25,509.00	The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.				
Original:	124,800.00		The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.				
5. Agency:	DTSS - Building Authority Division		Contractor:	ASHLEY SHARP		State:	AR
			Location:	SHERWOOD			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$171,000.00	Org. Term:	04/01/2020	03/31/2021	Procurement:	IB	
Total After Review:	\$259,600.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:	\$614,240.00	MOF:			Contract Number:	4600046101	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	88,600.00	136,957.05	Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.				03/31/2023
History:							
Amd. 1	88,600.00	56,346.12	Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.				03/31/2022
Original:	82,400.00		Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.				
6. Agency:	DTSS - Building Authority Division		Contractor:	RAZORCLEAN BUILDING SERVICES		State:	AR
			Location:	NORTH LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$173,675.50	Org. Term:	02/01/2021	01/31/2022	Procurement:	CB	
Total After Review:	\$347,351.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:	\$1,215,728.50	MOF:			Contract Number:	4600048052	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	173,675.50	119,252.75	To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.				01/31/2023
Original:	173,675.50		To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.				

7. Agency:	Human Services Department		Contractor:	A Quality Staffing LLC dba Elite Medical Staffing	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,204,900.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB
Total After Review:	\$2,505,600.00	Funding:	State - 57%; Other - 42% - Title XIX Reimbursement-42%		
Total Projected:	\$5,967,150.00	MOF:		Contract Number:	4600036798
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	300,700.00	1,879,892.99	Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.		06/30/2023
History:					
Amd. 6	0.00	803,671.43	Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.		06/30/2022
Amd. 5	0.00	673,520.29	To amend to extend to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.		06/30/2021
Amd. 4	0.00	501,702.15	To amend to extend for time only for State Fiscal Year 2020 and to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid-to-date total.		06/30/2020
Amd. 3	852,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.		06/30/2019
Amd. 2	-352,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.		06/30/2018
Amd. 1	852,450.00	12,020.25	To amend-to-extend and add funds to continue medical staffing services at the Arkansas State Hospital.		06/30/2018
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.		
8. Agency:	Human Services Department		Contractor:	ARVAC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DARDANELLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2022	09/30/2022	Procurement: IB
Total After Review:	\$850,012.31	Funding:	Federal - 100% - SABG Covid Grant , Specialized Women's Services-100%		
Total Projected:	\$5,950,086.17	MOF:		Contract Number:	4600050034
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties		
9. Agency:	Human Services Department		Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$8,801,976.63	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$8,885,309.96	Funding:	Federal - 24% - SSBG, MHBG, Comprehensive Substance Abuse-24%; State - 75%		
Total Projected:	\$18,140,402.14	MOF:		Contract Number:	4600044486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
History:					
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.		06/30/2022

Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 6	107,100.00	3,572,720.54	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. 5	3,101,838.59	2,248,057.97	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. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

10. Agency:	Human Services Department		Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,019,506.72	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,102,840.05	Funding:	Federal - 11% - Mental Health Block Grant-11%; State - 89%		
Total Projected:	\$6,933,249.75	MOF:		Contract Number:	4600044360
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
History:					
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
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.		

11. Agency:	Human Services Department		Contractor:	DELTA COUNSELING ASSOCIATES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MONTICELLO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,926,032.47	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,009,365.80	Funding:	Federal - 28% - MHBG/SSBG (CFDA-93.958 & 93.667)-28%; State - 72%		
Total Projected:	\$6,691,482.91	MOF:		Contract Number:	4600044361
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
History:				
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.	
Original:	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.	

12. Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2022	09/30/2022	Procurement: IB
Total After Review:	\$850,012.31	Funding:	Federal - 100% - CSAT-100%		
Total Projected:	\$5,950,086.17	MOF:		Contract Number:	4600050018
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	850,012.31		PROVIDE SPECIALIZED WOMEN"S SUBSTANCE ABUSE TREATMENT SERVICES.		

13. 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	Procurement: RFQ
Total After Review:	\$5,219,148.60	Funding:	Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; State - 72%		
Total Projected:	\$11,429,263.51	MOF:		Contract Number:	4600044484
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract		
History:					
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.
 Original: 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.

14. Agency: Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,902,804.19 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$6,986,137.52 **Funding:** Federal - 100% - CMHC Recruitment and Retention-100%
Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
History:				
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	81,900.00	2,744,925.98	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	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00	932,863.18	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	To amend to adjust funding streams for this Community Mental Health Center contract.	
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

15. Agency: Human Services Department **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,493,911.26 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,577,244.59 **Funding:** Federal - 18% - MHBG (CFDA 93.958), SSBG (CFDA 93.667)-18%; State - 81%
Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
History:				
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.		
Original:	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.		
16. Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,733,756.48	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,817,089.81	Funding:	Federal - 29% - Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)-29%; State - 70%		
Total Projected:	\$8,057,162.68	MOF:		Contract Number:	4600044367
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
History:					
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.		
Original:	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:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$172,711.84	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$255,134.24	Funding:	Federal - 71% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-71%; State - 28%		
Total Projected:	\$688,879.10	MOF:		Contract Number:	4600047312
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
History:					
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2022
Original:	73,808.48		To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
18. Agency:	Human Services Department		Contractor:	BROADWAY SECURITY INC	
Div/Prog:	Division of County Operations		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	02/08/2022	02/07/2023	Procurement: CB
Total After Review:	\$66,650.00	Funding:	Federal - 50% - DCO Pulaski North Security Guard/Southwest Security Guard-50%; State - 50%		
Total Projected:	\$466,550.00	MOF:		Contract Number:	4600050007
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 66,650.00 Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.

19. Agency: Human Services Department **Contractor:** PALCO INC
Div/Prog: Division of Provider Services & Quality Assurance **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,366,721.30 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$7,366,721.30 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected: \$4,366,721.30 **MOF:** **Contract Number:** 4600048903
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 3,000,000.00 2,665,507.34 Amend to add funds and update the Total Projected Cost to the Self-Direction Service Budget Counseling Support services component of this contract.
Original: 4,366,721.30 To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.

20. Agency: Human Services Department **Contractor:** EDWARD E SHERRILL
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CB
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049995
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 75,000.00 To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide

21. Agency: Military Department **Contractor:** FOOD JOBS WORK
Location: NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 08/01/2022 **Procurement:** SP
Total After Review: \$421,000.00 **Funding:** Federal - 75% - Federal Reimbursement-75%; State - 25%
Total Projected: \$421,000.00 **MOF:** **Contract Number:** 4600050036
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 421,000.00 Youth Challenge student meal service. Contractor will provide three meals per day, seven days per week for 22 week duration.

22. Agency: Nursing Board **Contractor:** RICHARD KEITH BIBB
Location: ELKINS **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** Other - 100% - Fees-100%
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050062
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 51,500.00 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

23. Agency:	Nursing Board	Contractor:	YONEKO LYNAE FRYAR	Location:	GREENBRIER	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement:	RFQ	
Total After Review:	\$51,500.00	Funding:	Other - 100% - Fees-100%				
Total Projected:	\$360,500.00	MOF:					
Contract Number:	4600050061						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	51,500.00	Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.					
24. Agency:	U of A - Community College at Batesville	Contractor:	OZARK GATEWAY LAWN CARE	Location:	Batesville	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	03/01/2022	02/29/2024	Procurement:	RFP	
Total After Review:	\$132,000.00	Funding:	Cash - 100% -				
Total Projected:	\$462,000.00	MOF:					
Contract Number:	RA2116804						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	132,000.00	Provide lawn mowing and landscaping services, on a weekly basis, for the campus of University of Arkansas Community College at Batesville located at 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses.					
25. Agency:	U of A - Little Rock	Contractor:	ARKANSAS HUMAN DEVELOPMENT CORPORATION	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	SSJ	
Total After Review:	\$250,000.00	Funding:	Federal - 100% - Small Business Administration-100%				
Total Projected:	\$250,000.00	MOF:					
Contract Number:	RA22145371						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	250,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events. and outreach resulting in achievement of deliverables below: Number of unique clients: 600 Dollar amount of loan requests: \$300,000 Dollar amount of approved loans: \$37,500 Number of counseling hours: 300 Number of training hours: 900 Number of clients trained: 300 Number of clients receiving funding for starting a business: 25 Number of clients receiving funding for existing business operations: 25 Number of jobs created and retained:25 Aggregate % increase in client gross revenue: 2%					
26. Agency:	U of A - Little Rock	Contractor:	ARKANSAS STATE CHAMBER OF COMMERCE	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	SSJ	
Total After Review:	\$203,821.00	Funding:	Federal - 100% - Small Business Administration-100%				
Total Projected:	\$203,821.00	MOF:					
Contract Number:	RA22145370						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>

Original: 203,821.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including Individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of training hours: 240 Number of clients trained: 1,200

27. Agency: U of A - Little Rock Contractor: CENTRAL ARKANSAS LIBRARY SYSTEM
 Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/01/2022 06/30/2024 Procurement: SSJ

Total After Review: \$250,000.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$250,000.00 MOF: Contract Number: RA22145369

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

Original: 250,000.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 200 Number of counseling hours: 2,000 Number of training hours: 800 Number of clients trained: 2,000 Aggregate% increase in client gross revenue: 38%

28. Agency: U of A - Little Rock Contractor: EAST ARKANSAS ENTERPRISE COMMUNITY, INC.
 Location: Forrest City State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/01/2022 06/30/2024 Procurement: SSJ

Total After Review: \$249,667.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$249,667.00 MOF: Contract Number: RA22145368

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

Original: 249,667.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting In achievement of deliverables below: Number of unique clients: 50 Dollar amount of loan requests: \$50,000 Dollar amount of approved loans: \$10,000 Number of counseling hours: 500 Number of training hours: 750 Number of clients trained: 50 Number of Jobs created and retained: 100

29. Agency: U of A - Little Rock Contractor: PHOENIX YOUTH AND FAMILY SERVICES
 Location: Crossett State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/01/2022 06/30/2024 Procurement: SSJ

Total After Review: \$157,980.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$157,980.00 MOF: Contract Number: RA22145372

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

Original: 157,980.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 50 Dollar amount of loan requests: \$225,000 Dollar amount of approved loans: \$168,750 Number of counseling hours: 100 Number of training hours: 60 Number of clients trained: 25 Number of clients receiving funding for starting a business: 10 Number of clients receiving funding for existing business operations: 15 Number of jobs created and retained: 15 Aggregate % increase in client gross revenue: 15%

30. Agency: U of A - Pine Bluff **Contractor:** EXODUS LIFE
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$131,229.00 **Funding:** State - 100%

Total Projected: \$131,229.00 **MOF:** **Contract Number:** RA171600028

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

Original: 131,229.00 Exodus will develop a Pilot Project to test the feasibility of providing alcohol, drug, and tobacco prevention education and intervention services to juveniles housed at the Jack Jones Juvenile Justice center in Pine Bluff, Arkansas. Exodus will collaborative with the University of Arkansas at Pine Bluff Graduate Studies program to developing and implementing a 10 month program. Exodus will provide a comprehensive substance use evaluation to include screening, assessing, and developing a life plan for each juvenile presenting for services

31. Agency: University of Central Arkansas **Contractor:** USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$57,168.00 **Funding:** Other - 100% - Health Insurance Premiums-100%

Total Projected: \$400,716.00 **MOF:** **Contract Number:** RA2216501

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

Original: 57,168.00 The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.