## Ex. G.3 -

#### A.C.A. 19-4-1415 Project Transmittal Form

To:

Bureau of Legislative Research

Room 315, State Capitol Little Rock, AR 72201

Attn:

Kathy Schmidt, Legislative Analyst

Review Committee

Date:

August 18, 2023

From:

University of Arkansas System Office 2404 North University Avenue Little Rock, Arkansas

Institution: University of Arkansas at Pine Bluff

Institution Contact:

Terrell Langley, Director of Facilties Management

Project Name:

UAPB Track and Soccer Field

#### Project Description:

UAPB will build a track and soccer stadium that will serve as the home of the soccer team and the track and field team. The project will be completed in two phases. The initial phase of the project includes site preparation (field leveling and irrigation, laying the trac and soccer fields, sidewalks a parking lot, bleachers, restrooms, and concessions.

Project Square Footage: 522720 or 12 acres

Procurement Method: RFQ as authorized by A.C.A. 19-4-1415

Contractor: Nabholz Construction Company-Pending Board Approval on 09-14-2023

Number of Proposals Reviewed: 4

Number of Contractors Interviewed: 4

Design Professional:

Polk Stanley Wilcox

Estimated Completion Date: Phase I Completion Date: 06/2024

Total Project Cost:

\$5,500,000 (Phase I)

Funding Sources (%):

55%	6 Jefferson County Grant
18%	6 Title III Grant
18%	6 University Reserves
9%	76 Private Donations

Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: Arkansas Foundation for Medical Care

Little Rock, Arkansas

Term: 10/1/23 – 9/29/24 Selection: Discretionary

Cost: \$172,000.00 Sub-Grant # 4600047951

Fund Source: Federal – 100%

Purpose: Amend. #: A02 Amend. Amt.: \$43,000.00

Amend to extend and add funds to this subgrant for leading efforts to evaluate protocol design, data collection, analysis, and reporting to administer the First Responders-Comprehensive Addiction & Recovery Act grant.

2 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: Arkansas Rural Health Partnership

Lake Village, Arkansas

Term: 10/1/23 – 9/29/24 Selection: Discretionary

Cost: \$110,000.00 Sub-Grant # 4600051882

Fund Source: Federal – 100%

Purpose: Amend. #: A01 Amend. Amt.: \$55,000.00

Amend to extend and add funds to the subgrant supporting the Peers Achieving Collaborative Treatment project which provides vital peer recovery support services through cross-agency collaboration with law enforcement, prisons, drug courts, reentry programs, transitional housing and sober-living houses, and hospital emergency rooms.

3 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: River Valley Medical Wellness LLC

Little Rock, Arkansas

Term: 10/1/23 – 9/29/24 Selection: Discretionary

Cost: \$110,000.00 Sub-Grant # 4600051885

Fund Source: Federal - 100%

Purpose: Amend. #: A01 Amend. Amt.: \$55,000.00

Amend to extend and add funds to the subgrant supporting the Peers Achieving Collaborative Treatment project which provides vital peer recovery support services through cross-agency collaboration with law enforcement, prisons, drug courts, reentry programs, transitional housing and sober-living houses, and hospital emergency rooms.

4 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: Saline County Medical Foundation dba Saline

Health Foundation Benton, Arkansas

Term: 10/1/23 – 9/29/24 Selection: Discretionary

Cost: \$110,000.00 Sub-Grant # 4600041886

Fund Source: Federal - 100%

Purpose: Amend. #: 01 Amend. Amt.: \$55,000.00

Amend to extend and add funds to the subgrant supporting the Peers Achieving Collaborative Treatment project which provides vital peer recovery support services through cross-agency collaboration with law enforcement, prisons, drug courts, reentry programs, transitional housing and sober-living houses, and hospital emergency rooms.

5 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: White County Medical Center dba Unity Health

White County Medical Center

Searcy, Arkansas

Term: 10/1/23 – 9/29/24 Selection: Discretionary

Cost: \$110,000.00 Sub-Grant # 4600051897

Fund Source: Federal - 100%

Purpose: Amend. #: A01 Amend. Amt.: \$55,000.00

Amend to extend and add funds to the subgrant supporting the Peers Achieving Collaborative Treatment project which provides vital peer recovery support services through cross-agency collaboration with law enforcement, prisons, drug courts, reentry programs, transitional housing and sober-living houses, and hospital emergency rooms.

6 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: Re-Nu Life Center

Alexander, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$404,605.60 Sub-Grant # 4600052242

Fund Source: Federal – 100%

Purpose: Amend. #: A01 Amend. Amt.: \$202,302.80

Amend to extend and add funding to continue to recruit and hire Peer Support specialist staff.

7 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: NEA Divine Intervention, Inc.

Jonesboro, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$600,000.00 Sub-Grant # 4600052243

Fund Source: Federal - 100%

Purpose: Amend. #: A01 Amend. Amt.: \$300,000.00 Amend to extend and add funds to this subgrant operating an Addiction Recovery Support Center that creates an

environment where Peers can enhance their long-term recovery through Peer support and self-direction.

8 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: The McShin Foundation

Richmond, Virginia

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$400,000.00 Sub-Grant# 4600052244

Fund Source: Federal - 100%

Purpose: Amend. #: A01 Amend. Amt.: \$200,000.00

Amend to extend and add funds to this subgrant implementing National Alliance for Recovery Residences certification

for recovery residences in the state.

9 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: Freshly Renewed Transitional dba Terrell Newton

Scott, Arkansas

Term: 10/1/23 – 9/29/24 Selection: Discretionary

Cost: \$110,000.00 Sub-Grant # 4600052299

Fund Source: Federal - 100%

Purpose: Amend. #: A01 Amend. Amt.: \$55,000.00

Amend to extend and add funds to continue this subgrant providing Peer recovery support services.

10 Agency: Human Services Department/Division of County Operations

Grantee: Grant County Unified Community Resource Center, Inc.

Sheridan, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$42,661.01 Sub-Grant # 4600053283

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Grant County

11 Agency: Human Services Department/Division of County Operations

Grantee: Our House, Inc.

Little Rock, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$36,461.81 Sub-Grant # 4600053284

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Pulaski County

12 Agency: Human Services Department/Division of County Operations

Grantee: ARVAC, Inc.

Dardanelle, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$280,837.23 Sub-Grant # 4600053285

Fund Source: Federal - 100%

Purpose: Amend. #:N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Baxter, Boone, Cleburne, Conway, Faulkner, Franklin, Independence, Izard, Johnson, Logan, Marion Newton, Perry, Polk, Pope, Scott, Searcy, Sharp, Stone, Van Buren, and Yell counties.

13 Agency: Human Services Department/Division of County Operations

Grantee: Better Community Development, Inc.

Little Rock, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$36,461.81 Sub-Grant # 4600053286

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Pulaski County

14 Agency: Human Services Department/Division of County Operations

Grantee: Community Action Program for Central Arkansas

Conway, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$270,279.07 Sub-Grant # 4600053287

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Cleburne, Faulkner, and White counties

15 Agency: Human Services Department/Division of County Operations

Grantee: Committee Against Spouse Abuse, Inc.

Pine Bluff, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$87,214.36 Sub-Grant # 4600053288

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Jefferson County

16 Agency: Human Services Department/Division of County Operations

Grantee: Crowley's Ridge Development Council, Inc. dba

CRDC, Inc. Jonesboro, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$80,461.81 Sub-Grant # 4600053290

**Fund Source:** 

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Clay, Craighead, Crittenden, Cross, Greene, Jackson, Lawrence, Mississippi, Phillips, Poinsett, Randolph, St. Francis, and Woodruff counties

17 Agency: Human Services Department/Division of County Operations

Grantee: Crisis Intervention Center

Fort Smith, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$33,133.12 Sub-Grant # 4600053291

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Crawford, Franklin, Hempstead, Howard, Little River, Logan, Montgomery, Pike, Polk, Scott, Sebastian, and Sevier counties

18 Agency: Human Services Department/Division of County Operations

Grantee: Harrison House of Hope

Harrison, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$80,211.81 Sub-Grant # 4600053292

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Baxter, Boone, Carroll, Marion, Newton, and Searcy counties

19 Agency: Human Services Department/Division of County Operations

Grantee: Hope in Action

Hope, Arkansas

Term: Selection: 10/1/23 - 9/30/24Discretionary

Cost: \$11,211.81 Sub-Grant # 4600053293

**Fund Source:** Federal - 100%

Purpose: Amend. #:N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Hempstead, Howard, and Nevada counties

20 Agency: Human Services Department/Division of County Operations

Grantee: Margie's Haven House

Heber Springs, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: \$14,286.81 Sub-Grant # 4600053294

Fund Source: Federal - 100%

Amend. #: N00 Amend. Amt.: Purpose:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Arkansas, Baxter, Clay, Cleburne, Conway, Cross, Faulkner, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Lonoke, Monroe, Perry, Pope, Prairie, Pulaski, Randolph, St. Francis, Saline, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties

21 Agency: Human Services Department/Division of County Operations

Grantee: Mission Outreach of Northeast Arkansas

Paragould, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: Sub-Grant # 4600053295 \$20,461.81

**Fund Source:** Federal - 100%

Purpose: Amend. #: N00 Amend, Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Greene County

22 Agency: Human Services Department/Division of County Operations

Grantee: Next Step Day Room, Inc.

Fort Smith, Arkansas

Term: 10/1/23 – 9/30/24 Selection: 4600053296

Cost: \$40,211.81 Sub-Grant # 4600053296

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Sebastian County

23 Agency: Human Services Department/Division of County Operations

Grantee: Northwest Arkansas Continuum of Care

Fayetteville, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$22,883.77 Sub-Grant# 4600053297

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Benton, Carroll, Madison, and Washington counties

24 Agency: Human Services Department/Division of County Operations

Grantee: Peace at Home Family Shelter

Fayetteville, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$23,308.81 Sub-Grant # 4600053299

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Benton, Madison and Washington counties

25 Agency: Human Services Department/Division of County Operations

Grantee: River City Ministry of Pulaski County, Inc./River

City Ministry Medical Clinic North Little Rock, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$35,461.81 Sub-Grant # 4600053300

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Pulaski County

26 Agency: Human Services Department/Division of County Operations

Grantee: River Valley Shelter of Battered Women &

Children, Inc.

Russellville, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$19,611.81 Sub-Grant # 4600053301

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Johnson, Pope, and Yell counties

27 Agency: Human Services Department/Division of County Operations

Grantee: Riverview Hope Campus

Fort Smith, Arkansas

Term: 10/1/23 - 9/30/24 Selection: 4600053302

Cost: \$105,149.63 Sub-Grant # 4600053302

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties

28 Agency: Human Services Department/Division of County Operations

Grantee: The Salvation Army

Little Rock, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: 40,461.81 Sub-Grant # 4600053303

**Fund Source:** Federal - 100%

Amend. #: N00 Purpose: Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Cleburne, Faulkner, Lonoke, Perry, Pulaski, Saline, Van Buren and White counties

Human Services Department/Division of County Operations 29 Agency:

Grantee: The Salvation Army

El Dorado, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: Sub-Grant # 4600053304 \$90,924.31

Fund Source: Federal - 100%

Amend. #: N00 Purpose: Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Ashley, Bradley, Calhoun, Columbia, Drew, Ouachita, and Union counties

30 Agency: Human Services Department/Division of County Operations

Samaritan Outreach Grantee:

Dardanelle, Arkansas

Term: 10/1/23 - 9/30/24 Selection: Discretionary

Cost: \$26,461.81 Sub-Grant # 4600053307

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Statewide

Human Services Department/Division of County Operations 31 Agency:

Grantee: Sanctuary, Inc.

Harrison, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: \$16,461.81 Sub-Grant # 4600053308

**Fund Source:** Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Boone, Carroll, Madison, Marion, and Newton counties

32 Agency: Human Services Department/Division of County Operations

Grantee: Second Chance Domestic Violence & Sexual

> Assault Shelter Wynne, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: \$16,461.81 Sub-Grant # 4600053309

**Fund Source:** Federal - 100%

Amend. #: N00 Purpose: Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Crittenden, Cross, Lee, Monroe, Poinsett, St. Francis, and Woodruff counties

33 Agency: Human Services Department/Division of County Operations

Grantee: Seven Hills Homeless Center

Fayetteville, Arkansas

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: \$101,361.81 Sub-Grant # 4600053312

**Fund Source:** Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Benton, Carroll, Madison and Washington counties

34 Agency: Human Services Department/Division of County Operations

Grantee: Mississippi County Union Misson

Blytheville, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$50,461.81 Sub-Grant # 4600053313

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Mississippi County

Service Area: Wississippi County

35 Agency: Human Services Department/Division of County Operations

Grantee: Serenity, Inc.

Mountain Home, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$24,511.81 Sub-Grant # 4600053314

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Baxter, Fulton, Izard, and Marion counties

36 Agency: Human Services Department/Division of County Operations

Grantee: Serve Northwest Arkansas, Inc.

Fayetteville, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$40,461.81 Sub-Grant # 4600053315

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Conway, Faulkner, Garland, Grant, Hot Spring, Jefferson, Lonoke, Pope, Pulaski, White, and Yell

counties

37 Agency: Human Services Department/Division of County Operations

Grantee: St. Francis House

Little Rock, Arkansas

Term: 10/1/23 - 9/30/24 Selection: Discretionary

Cost: \$39,864.81 Sub-Grant # 4600053316

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Conwy, Faulkner, Garland, Grant, Hot Spring, Jefferson, Lonoke, Pope, Pulaski, White, and Yell counties

38 Agency: Human Services Department/Division of County Operations

Grantee: White River Battered Women's Shelter

Newport, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Discretionary

Cost: \$10,461.81 Sub-Grant # 4600053317

Fund Source: Federal – 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Jackson, Lawrence, Randolph, Sharp, and Woodruff counties

39 Agency: Human Services Department/Division of County Operations

Grantee: Women & Children First: The Center Against

Family Violence Little Rock, Arkansas

Term: 101/23 – 9/30/24 Selection: Discretionary

Cost: \$21,461.81 Sub-Grant # 4600053318

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Pulaski County

Human Services Department/Division of County Operations 40 Agency:

Grantee: DePaul USA dba Jericho Way

Chicago, Illinois

Term: 10/1/23 - 9/30/24Selection: Discretionary

Cost: \$25,461.81 Sub-Grant# 4600053338

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness. Service Area: Jefferson County

41 Agency: Human Services Department/Division of County Operations

Grantee: Micah 6:8 Initiative

Rogers, Arkansas

Term: 10/1/23 - 9/30/24 Selection: Discretionary

Cost: Sub-Grant# 4600053339 \$30,461.81

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

Provide Emergency Solutions Grant Program funds to provide services to the homeless and to help prevent homelessness.

Service Area: Benton, Carroll, and Madison counties

42 Agency: Human Services Department/Office of Temporary Assistance for Needy Families

Grantee: Women & Children First The Center Against Family Violence

Little Rock, Arkansas

Term: 10/1/23 - 3/31/24Selection: Non-Discretionary

Cost: \$365,452.35 Sub-Grant# 4600053475

Federal - 100% **Fund Source:** 

Amend. #: N00 Amend. Amt.: Purpose:

To establish an agreement to implement and operate a a one-stop shop of services for women and families experiencing

domestic abuse. Service Area: Pulaski County

43 Agency: Human Services Department/Office of Temporary Assistance for Needy Families

Grantee: Save the Children Federation Inc.

Fairfield, Connecticut

Term: 10/1/23 – 9/30/24 Selection: Non-Discretionary

Cost: \$750,000.00 Sub-Grant # 4600053482

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

To establish an agreement with Save the Children to provide rural communities in Arkansas with a combination of literacy-focused afterschool, in-school, and summer programs and supplemental education initiatives. Service Area: Desha, Fulton, Independence, Lincoln, Newton, Sevier, Stone, and Searcy counties

44 Agency: Human Services Department/ Office of Temporary Assistance for Needy Families

Grantee: Food Bank of Northeast Arkansas

Jonesboro, Arkansas

Term: 10/1/23 – 9/30/24 Selection: Non-Discretionary

Cost: \$1,805,814.86 Sub-Grant # 4600053487

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

To establish an agreement for families with children participating in a Summer Feeding program, Afterschool Program, or Free and Reduced Lunch Program. Service Area: Statewide



#### Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders Secretary Joseph Wood Director Edward Armstrong

August 31, 2023

The Honorable Scott Flippo, Co-Chairperson The Honorable Les D. Eaves, Co-Chairperson ALC Review State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

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

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

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

Sincerely,

Edward R. Armstrong Director, Office of State Procurement Dept. of Transformation and Shared Services

#### SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

#### Construction-Related Contracts

1. Agency: Department of Agriculture - Arkansas Natural Contractor: HORNER & SHIFRIN INC

**Resources Commission** 

**Location:** SAINT LOUIS **State:** MO

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

Total Authorized: \$0.00 Org. Term: 09/18/2023 09/17/2024 Procurement: ABA

**Total After Review:** \$1,198,072.00 Funding: Federal - 100% - [DWSRF IIJA Lead Service Line (LSL)]

Total Projected: \$1,198,072.00 MOF: Contract Number: 4600053233

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

1,198,072.00 To assist community water systems in preparing Lead Service Line

Inventories.

2. Agency: Department of the Military Contractor: SCHELLE ARCHITECT PLLC

**Location:** CABOT **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 09/17/2023 09/14/2027 **Procurement:** ABA **Total After Review:** \$174,500.00 **Funding:** Federal - 100% - [DOD National Guard Bureau]

Total Projected: \$174,500.00 MOF: Contract Number: 4600053440

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

174,500.00 Provide professional architectural and engineering design services for the

production of plans and specifications for the new construction of an 8,000

sq/t barracks facility on Camp Robinson

#### SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

#### Intergovernmental Contracts

1. Agency: Department of Commerce - Arkansas Contractor: UNIVERSITY OF ARKANSAS AT

Economic Development Commission FAYETTEVILLE

Location: FAYETTEVILLE State: AR

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

**Total Authorized:** \$50,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IGV

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

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 150,000.000.00 The World Trade Center Arkansas (WTCA) helps existing small09/30/2024

businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program"s objectives are to increase the number and value of U.S. small

business exports.

50,000.00 The World Trade Center Arkansas (WTCA) helps existing small businesses

expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters

throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small

business exports.

2. Agency: Department of Human Services Contractor: UNIVERSITY OF ARKANSAS AT LITTLE

ROCK

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

**Health Services** 

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

**Total Authorized:** \$160,103.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IGV

**Total After Review:** \$320,206.00 **Funding:** Federal - 100% - [Substance Abuse Prevention & Treatment]

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1160.103.00129.993.36 Amend to extend, add funds, and update the Performance Indicators to09/30/2024

continue providing evidenced-based trainings across the state of

Arkansas.

160,103.00 PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING &

**TREATMENT** 

3. Agency: Department of Human Services Contractor: UNIVERSITY OF ARKANSAS AT LITTLE

ROCK

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

Health Services

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IGV **Total After Review:** \$3,741,500.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$25,985,013.04 MOF: Contract Number: 4600053412

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

3,741,500.00 This contract will provide funds to continue Substance Abuse Block Grant

prevention services across the state.

4. Agency: Department of Human Services Contractor: UNIVERSITY OF ARKANSAS AT PINE

**BLUFF** 

Div/Prog: Division of County Operations Location: PINE BLUFF State: AR

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

**Total Authorized:** \$561,282.50 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

**Total After Review:** \$751,472.00 **Funding:** Federal - 100% - [Supplemental Nutrition Assistance Program (SNAP)] **Total Projected:** \$2,094,890.00 **MOF: Contract Number:** 4600050335

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

 Amd. 2
 190,189.50
 198,107.42 Amend to add funds to this contract for Supplemental Nutrition Assistance Program Nutrition Education services.
 06/30/2024

 Amd. 1
 190,189.50
 115,945.88 Amend to extend and add funding to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education
 06/30/2024

services.
371,093.00 SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION

**EDUCATION** 

5. Agency: Department of Public Safety - Division of Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT

Arkansas State Police

Location: TUSCALOOSA State: AL

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

**Total Authorized:** \$5,092,446.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

**Total After Review:** \$6,457,926.00 **Funding:** Federal - 54% - [National Highway Traffic Safety Administration (NHTSA)

]; State - 45%

Total Projected: \$8,766,800.00 MOF: Contract Number: 4600044208

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 8 3,145,737.45 This amendment is to update the scope of work and renew for another 09/30/2024 1,365,480.00 year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. Amd. 7 1,365,480.00 2,287,410.55 This amendment is to update the scope of work and renew for another 09/30/2023 year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. Amd. 6 0.00 2,228,966.39 Amendment extends date for current scope of work. Overall contract 09/30/2022 for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. Amd. 5 1,154,237.00 1,883,708.19 Amendment increases contract amount for additional scope of work.

Overall contract for continued development and maintenance of MOVE

-AR (Mobile Officer Virtual Environment of Arkansas) system.

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Amd. 4	0.00	1,858,874.94 Amendment increases contract amount for additional scope of work.  Overall contract for continued development and maintenance of MOVE  -AR (Mobile Officer Virtual Environment of Arkansas) system.	
Amd. 3	1,173,699.00	1,133,981.45 Amendment increases contract amount for additional scope of work.  Overall contract for continued development and maintenance of MOVE  -AR (Mobile Officer Virtual Environment of Arkansas) system.	
Amd. 2	0.00	714,186.06 Amendment renews existing contract for an additional one year term.  Overall contract for continued development and maintenance of MOVE  -AR (Mobile Officer Virtual Environment of Arkansas) system.	
Amd. 1	146,630.00	67,354.75 Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	
	1,252,400.00	Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system	

6. Agency: Department of Veterans Affairs Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

SCIENCES

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

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

**Total Authorized:** \$0.00 **Org. Term:** 09/15/2023 09/14/2024 **Procurement:** IGV

 Total After Review:
 \$250,000.00 Funding:
 Other - 100% - [9% resident pay, 10% medicaid, 81% us dept of va]

 Total Projected:
 \$1,000,000.00 MOF:
 Contract Number: 4600053449

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

250,000.00 MEDICAL SERVICES FOR RESIDENTS OF AR STATE VET HOMES

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#### SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

#### **Out-of-State Contracts**

1. Agency: Department of Agriculture - Arkansas Natural Contractor: FREESE AND NICHOLS INC

**Resources Commission** 

Location: FORT WORTH State: TX

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

**Total Authorized:** \$0.00 **Org. Term:** 09/25/2023 09/24/2024 **Procurement:** ABA

**Total After Review:** \$2,700,000.00 **Funding:** Other - 100% - [Red River Account]

Total Projected: \$2,700,000.00 MOF: Contract Number: 4600053384

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

2,700,000.00 The objective of the contract is to retain professional engineering services for

a Southwest Arkansas Red River Navigational Corps of Engineers 203 Integrated Feasibility Report and Environmental Impact Statement. The scope is to research past activities, do a data gap analysis, develop public meetings, environmental studies, navigation and associated economics and benefits, hydrology and hydraulic design, engineer and design, cost estimate, and project and study management. The performance of the contractor will

be to produce a report for the Assistant Secretary of the Army.

2. Agency: Department of Corrections Contractor: ALLSTATE PEST SOLUTIONS INC

Location: SHADY POINT State: OK

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

**Total Authorized:** \$126,145.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IB

**Total After Review:** \$252,290.00 **Funding:** State - 100%

Total Projected: \$883,015.00 MOF: Contract Number: 4600051597

Org/Amt:AmountPaid To DateObjective:New Exp Date

Amd. 1 126,145.00 98,520.00 Pest Control services for various facilities throughout the Division of 09/30/2024

Correction.

126,145.00 Pest Control services for various facilities throughout the Division of

Correction.

3. Agency: Department of Finance and Administration - Contractor: FAST ENTERPRISES

Management Services Division

Location: CENTENNIAL State: CO

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

**Total Authorized:** \$0.00 **Org. Term:** 09/18/2023 09/17/2026 **Procurement:** RFP

**Total After Review:** \$28,173,550.00 **Funding:** State - 100%

Total Projected: \$72,716,704.00 MOF: Contract Number: 4600053478

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

28,173,550.00 AIRS MAINTENANCE AND SUPPORT

**4. Agency:** Department of Health **Contractor:** NURSE FAMILY PARTNERSHIP

Location: DENVER State: CO

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

**Total Authorized:** \$76,017.00 **Org. Term:** 02/01/2023 09/30/2023 **Procurement:** SSJ

**Total After Review:** \$150,747.00 **Funding:** Federal - 85% - [DHHS/HRSA/MIECHV]; State - 14%

Total Projected: \$304,068.00 MOF: Contract Number: 4600051977

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

Out-of-State Contracts Page 1 13-Sep-23
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Amd. 1 74,730.00 45,384.00 Amend to extend the end date to 9/30/2024 and add funding in the 09/30/2024

amount of \$74,730.00 to continue to fund the Nurse Family

Partnership.

76,017.00 To allow Arkansas" NFP nurse home visitors access to model-specific,

evidenced-based education and training as well as monthly support and technical assistance which ensure model fidelity as required by the model

and the federal funder.

5. Agency: Department of Health Contractor: VITAL INTERACTION INC

Location: AUSTIN State: TX

09/17/2024

Service Type: Technical & General Services (TGS)

Amd. 2

**Total Authorized:** \$117,992.04 **Org. Term:** 09/18/2023 09/17/2024 **Procurement:** CB

**Total After Review:** \$176,992.08 **Funding:** State - 100%

Total Projected: \$412,992.24 MOF: Contract Number: 4600053240

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

59,000.04 108,158.70 Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to

connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response

(IVR) communications.

Div/Prog: Division of County Operations Location: RESTON State: VA

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

**Total Authorized:** \$5,440,366.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CC

**Total After Review:** \$8,234,086.00 **Funding:** Federal - 50% - [Professional & Admin Fees - SNAP Outreach Program];

State - 50%

Total Projected: \$19,702,686.00 MOF: Contract Number: 4600049605

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

Amd. 2 2,793,720.00 4,701,893.34 Amend to extend and add funds to continue supporting an expansion of 09/30/2024

the Arkansas Dept. of Human Services Supplemental Nutrition

Assistance Program Education and Training program.

Amd. 1 2,500,000.00 1,647,638.54 Amend to extend and add funds to continue supporting an expansion of 09/30/2023

the Arkansas Dept. of Human Services Supplemental Nutrition

Assistance Program Education and Training program.

2,940,366.00 Support an expansion of the Arkansas Dept. of Human Services

Supplemental Nutrition Assistance Program Education and Training

program. Coverage area: Statewide

7. Agency: Department of Human Services Contractor: AYA HEALTHCARE INC

Div/Prog: Division of Developmental Disabilities Location: SAN DIEGO State: CA

Services

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2023 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$200,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]

Total Projected: \$1,400,000.00 MOF: Contract Number: 4600052728

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

200,000.00 NURSING AND MEDICAL STAFFING SERVICES - HDC"S

Out-of-State Contracts Page 2 13-Sep-23
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**8.** Agency: Department of Human Services Contractor: GENERAL DYNAMICS

Div/Prog: Division of Medical Services Location: FALLS CHURCH State: VA

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** RFP

**Total After Review:** \$2,662,237.00 **Funding:** Federal - 50% - [Medical Assistance Program]; State - 50%

**Total Projected:** \$46,339,658.00 **MOF: Contract Number:** 4600052669

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

2,662,237.00 PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL

9. Agency: Department of Transformation and Shared

Services - Arkansas Geographic Information

Systems Office

Location: ALLENTOWN State: PA

Contractor: COMPUTER AID INC

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/15/2023 09/14/2024 **Procurement:** CC

**Total After Review:** \$201,052.80 **Funding:** Other - 100% - [AR 911 Board]

Total Projected: \$1,407,369.60 MOF: Contract Number: 4600053279

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

201,052.80 The Arkansas GIS Office (AGISO) is contracted to the Arkansas 911 Board

to perform tasks necessary for the maintenance of Next Generation 911 (NG911) compatible GIS data as identified in the Arkansas State 911 Plan. More specifically, those tasks include maintaining accurate statewide provisioning boundary data, public safety answering point (PSAP) boundary data and emergency services boundary data. AGISO will also assist local jurisdictions with maintenance of other geospatial data layers necessary for the state"s next generation core services (NGCS) in accordance with the NENA NG911 data model. To accomplish these objectives, GIS Office inhouse staff will coordinate with local jurisdictions and data authorities directly and perform a certain level of data processing. It is anticipated that successful execution of this project will involve a significant investment of time into person-to-person interaction with local PSAP staff. Contract staff supplied by Computer Aid Inc. (CAI) will primarily be focused on data

processing.

10. Agency: University of Arkansas at Little Rock Contractor: ADELSON RESEARCH & CONSULTING, LLC

**Location:** Durham **State:** NC

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

**Total Authorized:** \$50,000.00 **Org. Term:** 03/31/2023 09/30/2023 **Procurement:** SSJ

**Total After Review:** \$120,460.95 **Funding:** Federal - 100% - [US Dept of Education]

Total Projected: \$50,000.00 MOF: Contract Number: RA23145435

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

Out-of-State Contracts Page 3 13-Sep-23
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Amd. 1 70,460.95 37,444.31 To amend this contract to extend the expiration date, add funds, and 09/30/2024

> update the TPC for Dr. Jill Adelson to continue providing consulting services for the STEM+C2 grant. This is a sole source service contract

and an updated SSJ form is attached hereto.

50,000.00 This sole source contract was previously reported under RA23145434, as

anticipated spend was \$46,458.90. However, due to the increased data management and analysis resulting from Covid school closures, the contract

amount and TPC have been increased to a reviewable level with an

anticipated additional spend of \$50,000 through 9/30/2023. Attached hereto are the original and amended SSJ forms, for reference. Objectives, Scope, and Performance: Dr. Jill Adelson will provide consulting services for the STEM+C2 grant and is named in the grant as a service provider. STEM+C2 is a research and demonstration grant which builds on a previously funded project, STEM Starters+, in which Dr. Jill Adelson served as external evaluator. In the STEM+C2 research and demonstration grant, Dr. Adelson collaborated as model developer. Her experience in the management of large data bases in elementary school accountability assessments in collaboration with state departments of education was critical to the successful funding and

Contractor: EAB GLOBAL, INC. 11. **Agency:** University of Central Arkansas

> State: DC **Location:** Washington

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

**Total Authorized:** \$5,120,506.00 **Org. Term:** 08/01/2018 08/01/2021 **Procurement:** RFP

**Total After Review:** \$5,330,217.20 Funding: Cash - 100%

**Total Projected:** \$1,522,394.00 **MOF**: Contract Number: RA1916502

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

subsequent implementation of the project.

Amd. 2 209,711.20 3,546,501.45 Amending the current contract to add the Enroll 360 program to cover

FY 24 and FY 25.

Amd. 1 3,598,112.00 1,282,539.00 To extend the current contract expiration date for enrollment services,

06/30/2025 adding Academic Affairs Forum, Student Success Collaborative, and

Virtual Tours Program.

1,522,394.00 The vendor will provide a system with access to comprehensive data

analysis, communication program, strategic and operational support for

enrollment management.

12. **Agency:** University of Central Arkansas Contractor: STRATA INFORMATION GROUP

> State: CA **Location:** San Diego

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

**Total Authorized:** \$0.00 **Org. Term:** 09/15/2023 03/31/2024 **Procurement:** RFP

**Total After Review:** \$77,880.00 Funding: Cash - 100%

**Total Projected:** \$77,880.00 MOF: Contract Number: RA2416504

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

> 77,880.00 Vendor will perform consulting services for implementing the Ellucian

> > Degree Works Student Educational Planner (SEP), training of Registrar's office staff to build and maintain the SEP, and report writing training for

> > > Out-of-State Contracts

SEP/CPA data.

### SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

#### In-State Contracts

**Agency:** Department of Agriculture Contractor: CUSTOM AIR INC

> ROE State: AR **Location:**

Service Type: Technical & General Services (TGS)

\$0.00 **Org. Term:** 09/15/2023 12/31/2023 **Procurement:** SP **Total Authorized:** 

**Total After Review:** \$250,000.00 Funding: State - 100%

**Total Projected:** \$250,000.00 MOF: Contract Number: 4600053496

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

> 250,000.00 Aerial Fire Suppression

Contractor: WINROCK INTERNATIONAL INSTITUTE 2. Agency: Department of Commerce - Arkansas

> **Economic Development Commission** FOR

NORTH LITTLE ROCK State: AR **Location:** 

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

**Total Authorized:** \$375,000.00 **Org. Term:** 07/01/2023 09/30/2023 **Procurement:** SP

**Total After Review:** \$750,000.00 **Funding:** State - 100%

**Total Projected:** \$375,000.00 MOF: Contract Number: 4600052827

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

Amd. 1 375,000.00 0.00 To extend the date through 12/31/23 and add monies for the 2nd quarter 12/31/2023

of service.

MANAGEMENT OF INNOVATE ARKANSAS PROGRAM 375,000.00

**Agency:** Department of Corrections Contractor: BFI WASTE SERVICES LLC

LITTLE ROCK **Location:** State: AR

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

**Total Authorized:** \$3,946,803.88 **Org. Term:** 10/22/2019 10/21/2023 **Procurement:** IB

**Total After Review:** \$4,291,803.88 **Funding:** State - 100%

**Total Projected:** \$4,311,839.00 MOF: Contract Number: 4600051471

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

Amd. 3 345,000.00 3,771,699.15 To extend time and funding for one (1) year to continue waste disposal 10/21/2024

services at various facilities throughout the Division of Correction.

Amd. 2 1,621,803.88 1,826,423.90 To extend time and funding for one (1) year to continue waste disposal

10/21/2023

services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been

deleted.

Department of Corrections - Division of Contractor: CORNERSTONE MINISTRY INC 4. Agency:

Community Correction

**Location: NEWPORT** State: AR

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** RFQ

**Total After Review:** \$206,450.00 Funding: State - 100%

Contract Number: 4600053329 **Total Projected:** \$1,445,150.00 **MOF**:

Org/Amt: Paid To Date Objective: Amount **New Exp Date**  206,450.00 To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.

5. Agency: Department of Corrections - Division of Contractor: COVENANT RECOVERY INC

**Community Correction** 

**Location:** PINE BLUFF State: AR

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/18/2023 09/17/2024 **Procurement:** RFQ

**Total After Review:** \$228,125.00 **Funding:** State - 100%

Total Projected: \$1,596,875.00 MOF: Contract Number: 4600053005

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

228,125.00 To provide a twenty-five 24 hour a day licensed transitional housing and

developmental programs for one or more offenders who have either been

transferred or are on parole form the Department of Corrections.

6. Agency: Department of Corrections - Division of Contractor: FRESHLY RENEWED TRANSITIONAL

Community Correction

Location: MABELVALE State: AR

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

**Total Authorized:** \$555,420.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ **Total After Review:** \$645,420.00 **Funding:** Other - 100% - [Community Correction Revolving]

Total Projected:		\$135,420.00 <b>MOF</b> :	Contract Number: 46000	043678
Org/Amt:	<b>Amount</b>	Paid To Date Objective:		New Exp Date
Amd. 11	90,000.00	472,620.00 To extend date and funds for one provide comprehensive based to		09/30/2024
Amd. 10	125,000.00	405,070.00 To extend date and funds for one provide comprehensive based tr		09/30/2023
Amd. 9	150,000.00	307,000.00 To extend date and funds for one provide comprehensive based tr		09/30/2022
Amd. 8	0.00	212,320.00 To extend date for one (1) year to comprehensive based treatment		09/30/2021
Amd. 7	145,000.00	140,870.00 To increase funds for transitional based treatment services.	al housing, to provide comprehensive	09/30/2020
Amd. 6	0.00	103,100.00 To extend time for one (1) year comprehensive based treatment		09/30/2020
Amd. 5	-142,598.00	142,598.00 DUE TO PREVIOUS VENDOR HOUSE OF RECOVERY VEN OUTLINE AGREEMENT HAD	DOR NUMBER CHANGES. A NEW	09/30/2019
Amd. 4	105,000.00		9/30/2018 Transitional Housing is a by licensed facility for offenders who baroled from the ADC or ACC by the	09/30/2019
Amd. 3	0.00	76,488.00 Extend dates to 10/01/2017 to 0 program that provides housing by	9/30/2018 Transitional Housing is a by licensed facility for offenders who	09/30/2018

Arkansas Parole Board.

have either been transferred or paroled from the ADC or ACC by the

7. Agency: Department of Corrections - Division of Contractor: FRESHLY RENEWED TRANSITIONAL

Community Correction

Location: SCOTT State: AR

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

**Total Authorized:** \$358,840.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ **Total After Review:** \$413,840.00 **Funding:** Other - 100% - [Community Correction Revolving]

Total Projected: \$135,420.00 MOF: Contract Number: 4600043679

Total Trojecteu.		\$133,420.00 MIO	T. Contract Number. 400	act Number. 4000043079	
Org/Amt:	Amount	Paid To Date Obj	jective:	New Exp Date	
Amd. 8	55,000.00		extend date and funds for one (1) year transitional housing to ovide comprehensive community based treatment services.	09/30/2024	
Amd. 7	0.00		extend date and funds for one (1) year transitional housing to ovide comprehensive community based treatment services.	09/30/2023	
Amd. 6	80,000.00		extend date and funds for one (1) year transitional housing to ovide comprehensive community based treatment services.	09/30/2022	
Amd. 5	0.00		extend date for one (1) year transitional housing to provide mprehensive community based treatment services.	09/30/2021	
Amd. 4	139,000.00		add funds for transitional housing to provide comprehensive mmunity based treatment services.	09/30/2020	
Amd. 3	0.00		extend time for one (1) year for transitional housing to provide mprehensive community based treatment services.	09/30/2020	
Amd. 2	-104,160.00	RE	JE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY ENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A EW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019	

8. Agency: Department of Corrections - Division of Contractor: PHOENIX RECOVERY CENTER LLC

**Community Correction** 

Location: CONWAY State: AR

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

**Total Authorized:** \$1,422,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$1,672,000.00 **Funding:** State - 100%

Total Projected: \$9,954,000.00 MOF: Contract Number: 4600051065

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1250,000.00835,790.00Extend date and funding for one year to continue transitional housing09/30/20241,422,000.00TRANSITIONAL HOUSING

9. Agency: Department of Corrections - Division of Contractor: SAFE HARBOR BEHAVIORAL HEALTH

Community Correction PLLC

Location: HOT SPRINGS State: AR

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

**Total Authorized:** \$774,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$824,000.00 **Funding:** State - 100%

Total Projected: \$5,418,000.00 MOF: Contract Number: 4600051064

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 150,000.00408,900.00 Extend date and increase funding for transitional housing.09/30/2024

774,000.00 TRANSITIONAL HOUSING

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10. Agency: Department of Corrections - Division of Contractor: SHALOM RECOVERY CENTERS

**Community Correction** 

Location: HOT SPRINGS State: AR

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

**Total Authorized:** \$765,680.00 **Org. Term:** 11/01/2017 09/30/2018 **Procurement:** RFQ **Total After Review:** \$895,680.00 **Funding:** Other - 100% - [Community Correction Revolving]

Total Projected: \$177,310.00 MOF: Contract Number: 4600041629

J		. ,		
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 6	130,000.00		To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2024
Amd. 5	70,000.00		To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2023
Amd. 4	130,000.00		To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2022
Amd. 3	284,060.00		To extend time and date for one (1) year to provide comprehensive community based treatment services.	09/30/2021
Amd. 2	0.00		To extend time for one (1) year to provide comprehensive community based treatment services.	09/30/2020
Amd. 1	104,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	09/30/2019
	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been	

11. Agency: Department of Corrections - Division of Contractor: SOBER LIVING INC

Community Correction

Location: LITTLE ROCK State: AR

transferred or paroled by the ADC or ACC by the Arkansas Parole Board.

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$324,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

**Total After Review:** \$444,000.00 **Funding:** State - 100%

Total Projected: \$2,268,000.00 MOF: Contract Number: 4600051067

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1120,000.00204,200.00TRANSITIONAL HOUSING-Extend date and increase funding for one year.09/30/2024

324,000.00 TRANSITIONAL HOUSING

12. Agency: Department of Corrections - Division of Contractor: WINGS TO RECOVER

Community Correction

Location: EL DORADO State: AR

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

**Total Authorized:** \$682,000.00 **Org. Term:** 05/06/2019 09/20/2020 **Procurement:** RFQ

**Total After Review:** \$882,000.00 **Funding:** State - 100%

Total Projected: \$1,382,000.00 MOF: Contract Number: 4600044441

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 5200,000.00672,592.40 To extend date and increase funds for re-entry housing to provide09/30/2024

comprehensive community based treatment services.

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Amd. 4	0.00	583,362.46 To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/30/2023
Amd. 3	200,000.00	409,909.04 To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 2	210,000.00	257,672.52 To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2021
Amd. 1	222,000.00	103,275.98 To increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2020
	50,000.00	To increase funds for re-entry housing to provide comprehensive combased treatment services.	munity
13. Age	ency: Departm Correction	ent of Corrections - Division of Contractor: HILL SERVICES	
		<b>Location:</b> WEST MEMPHIS	State: AR
Service Ty	pe: Technical	& General Services (TGS)	
<b>Total Auth</b>	orized:	\$220,691.14 <b>Org. Term:</b> 10/01/2021 09/30/2022 <b>Procurement:</b> CB	
Total After	r Review:	\$275,691.14 <b>Funding:</b> State - 100%	
Total Proje	ected:	\$704,837.98 MOF: Contract Number: 46	600049503
Org/Amt:	<b>Amount</b>	Paid To Date Objective:	New Exp Date
Amd. 3	55,000.00	56,193.69 CROP HAULING SERVICES-EAST ARKANSAS	09/30/2024
Amd. 2	60,000.00	56,193.69 CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
Amd. 1	60,000.00 100,691.14	40,143.12 CROP HAULING SERVICES-EAST ARKANSAS CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
14. Age	ency: Departm	ent of Human Services Contractor: Arisa Health	
_	• •	of Aging, Adults, and Behavioral Location: Springdale	State: AR
Service Tv	ne: Profession	al Consultant Services (PCS)	
Total Auth	-	\$1,463,932.67 <b>Org. Term:</b> 12/01/2021 09/30/2022 <b>Procurement:</b> RFP	
Total After		\$2,223,504.03 <b>Funding:</b> Federal - 91% - [Substance Abuse Block Grant, ARP]; St	ate - 8%
Total Proje		\$4,967,779.53 <b>MOF</b> : Contract Number: 46	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	759,571.36	937,769.10 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 3 0.00 937,769.10		937,769.10 Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatmen Services contract.	09/30/2023 t
Amd. 2	841,280.34	419,268.80 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	58,355.90 Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craig Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Law Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Fran White, Woodruff Counties	rence,

15. **Agency:** Department of Human Services Contractor: HARBOR HOUSE INC

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

Health Services

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

**Total Authorized:** \$1,071,414.42 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

**Total After Review:** \$1,638,776.83 **Funding:** Federal - 96% - [Substance Abuse Block Grant, ARPA]; State - 3% **Contract Number:** 4600049716 **Total Projected:** \$3,971,536.87 **MOF**:

Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 3	567,362.41	846,192.75 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	567,362.41	235,886.53 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	30,892.90 Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	472,802.01	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	

Contractor: RECOVERY CENTERS OF ARKANSAS **16. Agency:** Department of Human Services State: AR

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

**Health Services** 

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

**Total Authorized:** \$1,345,280.34 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

**Total After Review:** Federal - 83% - [Substance Abuse Block Grant, ARPA]; State - 16% \$1,962,468.91 **Funding: Total Projected:** \$3,971,100.00 MOF: Contract Number: 4600049718

Org/Amt:	<b>Amount</b>	Paid To Date Objective:	New Exp Date
Amd. 3	617,188.57	924,442.16 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	841,280.34	353,328.50 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	57,005.00 Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	472,750.00	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Pra Pulaski, Saline Counties.	airie,

Contractor: SOUTHWEST ARKANSAS COUNSELING & 17. Agency: Department of Human Services

MENTAL

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

Health Services

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

**Total Authorized:** \$1,019,987.99 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

**Total After Review:** \$1,559,299.62 **Funding:** Federal - 87% - [Substance Abuse Block Grant]; State - 12%

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

Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 3	539,311.63	571,029.40 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	539,311.63	151,204.86 Amend to extend and add funds to continue this Comprehensive	09/30/2023

Substance Abuse Treatment Services contract.

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Amd. 1	31,250.00 449,426.36	Comprehensive Sub To establish a contra Treatment Services t Columbia, Dallas, H	and update Performance Indicators for this stance Abuse Treatment Services contract. Let to provide Comprehensive Substance Abuse for Catchment Area 7. Coverage area is Calhoun, Lempstead, Howard, Lafayette, Little River, Miller, Levier, Union Counties.
18. Age	ncy: Departme	ent of Human Services	Contractor: SMACKEYS BBQ & CATERING LLC
Div/	<b>Prog:</b> Division	of Youth Services	Location: NORTH LITTLE ROCK State: AR
Service Typ	pe: Technical &	& General Services (TGS)	
<b>Total Auth</b>	orized:	\$460,800.00 <b>Org. Term:</b> 07/01/2	022 06/30/2023 <b>Procurement:</b> IB
<b>Total After</b>	Review:	\$670,800.00 <b>Funding:</b> State - 1	100%
Total Proje	ected:	\$2,322,810.00 <b>MOF</b> :	Contract Number: 4600051057
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	210,000.00	190,529.00 Amend to add fundin Student Training Pro	ng to continue Meal Services for the Civilian 06/30/2024 ogram (CSTP).
Amd. 2	0.00		r time only to continue Meal Services for the ining Program (CSTP).
Amd. 1	205,650.00		ng and to update Performance Details and Total ntinue Meal Services for the Civilian Student CSTP).
	255,150.00		ng and to update Performance Details and Total ntinue Meal Services for the Civilian Student Training
19. Age	ncv: Universit	ty of Arkansas at Little Rock	Contractor: Community Empowerment Council
120 1190		y 0111111111111111111111111111111111111	Location: Pine Bluff State: AR
Service Tvi	ne: Professiona	al Consultant Services (PCS)	20000000 1 1100 2 1000 1 1100
Total Auth	-		017 06/30/2017 <b>Procurement:</b> RFQ
Total After			- 100% - [Substance Abuse Block Grant]
Total Proje		\$839,748.00 <b>MOF</b> :	Contract Number: RA17145244
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	0.00	718,257.69 To extend expiration prevention services to region, while meeting	date and update TPC for vendor to continue to Arkansas communities within the designated ag all the requirements set for by the Federal Block 5 - Prevention Services. This is renewal seven of
Amd. 7	131,500.00	prevention services t region, while meetin	a date and add funds for vendor to continue to Arkansas communities, within the designated ag all the requirements set for by the Federal Block Prevention Services. This is renewal six of P-FB-17-001.
Amd. 6	131,500.00	prevention services to region, while meetin Grant and DAABHS seven of RFP-FB-17	date and add funds for vendor to continue to Arkansas communities, within the designated ag all the requirements set for by the Federal Block 5 - Prevention Services. This is year five of possible 7-001. Note: Number of renewals was entered ad A5 and is correct with this submission.
Amd. 5	5,000.00	through new expirat	tion date and add funds to continue services on date. Arkansas Department of Human Services ance Abuse Block Grant (funding source) to Federal te Fiscal Year.

Amd. 4	131,500.00	compre Arkansa set forth	pose of this amendment is to continue providing professional hensive alcohol and other drug abuse prevention services to as Region 12 communities while meeting all the requirements by the Federal Block Grant requirements. This is renewal five ble seven of a competitively bid contract.
Amd. 3			nd the expiration date and increase funds for the renewal of a 06/30/2020 nded contract.
Amd. 2	amd. 2 122,764.01 67,174.46 T		nd expiration dates and to increase funds. 06/30/2019
Amd. 1	119,964.00 29,991.00	To prov prevent requirer Arkansa Services	nd the expiration date and to add additional funds.  106/30/2018  108 ide professional comprehensive alcohol and other drug abuse ion services to Arkansas communities while meeting all the ments set forth by the Federal Block Grant requirements and the as Department of Human Services- Division of Behavioral Health is (DBHS) Rules of Practice and Procedure within designated ent areas for the entire state of Arkansas.
20. Age	ncy: Universit	y of Arkansas at Little	
G . T	ъ с :	1.6	Location: Morrilton State: AR
Service Type Total Auth	-	al Consultant Services (	
Total After		81,080,938.84 <b>Grg. 1e</b> 81,080,958.84 <b>Funding</b>	rm: 05/01/2017 06/30/2017 <b>Procurement:</b> RFQ : Federal - 100% - [Substance Abuse Block Grant]
Total Proje		S1,160,796.00 <b>MOF:</b>	Contract Number: RA17145238
Org/Amt:	Amount	Paid To Date Objective	
Amd. 8	0.00	938,125.31 To exter prevent region, Grant as	nd expiration date and update TPC for vendor to continue od/30/2024 ion services to Arkansas communities within the designated while meeting all the requirements set for by the Federal Block and DAABHS - Prevention Services. This is renewal seven of e seven of RFQ-17-001.
preve region Grant		prevent region, Grant a	and expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block and DAABHS - Prevention Services. This is renewal six of e seven of RFQ-FB-17-001.
Amd. 6	185,250.00	prevent region, Grant a seven o	nd expiration date and add funds for vendor to continue ion services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block and DAABHS - Prevention Services. This is year five of possible f RFP-FB-17-001. Note: Number of renewals was entered only for A4 and A5 and is correct with this submission.
th m		the new moving	nd expiration date and add funds to continue services through expiration date. Arkansas Department of Human Services is the Substance Abuse Block Grant (funding source) to Federal Year from State Fiscal Year.
compreh Arkansas forth by t		compre Arkansa forth by	pose of this amendment is to continue providing professional hensive alcohol and other drug abuse prevention services to as Region 6 communities while meeting all the requirements set the Federal Block Grant requirements. This is renewal five of e seven of a competitively bid contract.
Amd. 3	141,827.36		nd the expiration date and increase funds for the renewal of a 06/30/2020 nded contract.

Amd. 2	171,096.48	72,704.98 To extend the	expiration date and to increase the funds. 06/30/2019
Amd. 1	165,828.00 41,457.00	prevention serv requirements s Arkansas Depa Services (DBH	nds and extend date.  fessional comprehensive alcohol and other drug abuse vices to Arkansas communities while meeting all the et forth by the Federal Block Grant requirements, and the artment of Human Services- Division of Behavioral Health (S) Rules of Practice and Procedure within designated s for the entire state of Arkansas.
21. Age	ency: University	of Arkansas at Little Rock	Contractor: Crowley's Ridge Development Council
Service Tv	ne: Professiona	Consultant Services (PCS)	Location: Jonesboro State: AR
Total Auth	-	• • • • • • • • • • • • • • • • • • • •	/01/2017 06/30/2017 <b>Procurement:</b> RFQ
Total After			deral - 100% - [Substance Abuse Block Grant]
Total Proje		1,279,152.00 <b>MOF</b> :	Contract Number: RA17145236
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	0.00	1,082,614.19 To extend expi prevention servegion, while region, while region and DAA	ration date and update TPC for vendor to continue vices to Arkansas communities within the designated neeting all the requirements set for by the Federal Block ABHS - Prevention Services. This is renewal seven of of RFQ-17-001.
Amd. 7	203,750.00	prevention servegion, while r Grant and DAA	ration date and add funds for vendor to continue vices to Arkansas communities, within the designated neeting all the requirements set for by the Federal Block ABHS - Prevention Services. This is renewal six of of RFQ-FB-17-001.
Amd. 6	203,750.00	prevention serv region, while r Grant and DAA seven of RFQ-	ration date and add funds for vendor to continue vices to Arkansas communities, within the designated neeting all the requirements set for by the Federal Block ABHS - Prevention Services. This is year five of possible FB-17-001. Note: Number of renewals was entered A4 and A5 and is correct with this submission.
Amd. 5	5,000.00	the new expira moving the Su	ration date and add funds to continue services through tion date. Arkansas Department of Human Services is ostance Abuse Block Grant (funding source) to Federal m State Fiscal Year.
Amd. 4	203,750.00	comprehensive Arkansas Regi forth by the Fe	This amendment is to continue providing professional alcohol and other drug abuse prevention services to on 4 communities while meeting all the requirements set deral Block Grant requirements. This is renewal five of of a competitively bid contract.
Amd. 3	155,934.81	308,294.48 To extend the	expiration date and increase funds. 06/30/2020
Amd. 2	188,393.16	131,387.12 To extend the	expiration date and to increase funds. 06/30/2019
Amd. 1	182,736.00 45,684.00	prevention serv requirements s Arkansas Depa Services (DBH	nds and extend date.  fessional comprehensive alcohol and other drug abuse vices to Arkansas communities while meeting all the et forth by the Federal Block Grant requirements, and the rrtment of Human Services- Division of Behavioral Health S) Rules of Practice and Procedure within designated s for the entire state of Arkansas.

22. Agency: University of Arkansas at Little Rock Contractor: Crowley's Ridge Development Council

Location: Jonesboro State: AR

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

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

<b>Total After Review:</b>		\$848,137.47 <b>Funding:</b> Federal - 100% - [Substance Abuse Block Grant]		
Total Projected:		\$922,152.00 MOF: Contract Number: RA17		7145239
Org/Amt:	<b>Amount</b>	Paid To Date Objective:		New Exp Date
Amd. 8	0.00	prevention region, w Grant and	d expiration date and update TPC for vendor to continue on services to Arkansas communities within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is renewal seven of seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	144,500.00	prevention region, w Grant and	d expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is renewal six of seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	144,500.00	prevention region, w Grant and seven of	d expiration date and add funds for vendor to continue on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block d DAABHS - Prevention Services. This is year five of possible RFP-FB-17-001. Note: Number of renewals was entered by for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	expiration Substance	d expiration date and add funds to continue services until new n date. Arkansas Department of Human Services is moving the e Abuse Block Grant (funding source) to Federal Fiscal Year te Fiscal Year.	09/30/2021
Amd. 4	144,500.00	comprehe Arkansas forth by t	ose of this amendment is to continue providing professional ensive alcohol and other drug abuse prevention services to Region 7 communities while meeting all the requirements set the Federal Block Grant requirements. This is renewal five of seven of a competitively bid contract.	06/30/2021
Amd. 3	110,298.57	224,822.68 TO exten contract.	d the expiration date and increase funds on grant funded	06/30/2020
Amd. 2	134,668.90	104,368.92 To extend	d the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00 32,934.00	To provid preventid requirem Arkansas Services	de professional comprehensive alcohol and other drug abuse on services to Arkansas communities while meeting all the ents set forth by the Federal Block Grant requirements, and the Department of Human Services- Division of Behavioral Health (DBHS) Rules of Practice and Procedure within designated at areas for the entire state of Arkansas.	06/30/2018

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23. Agency: University of Arkansas at Little Rock Contractor: CROWLEY'S RIDGE DEVELOPMENT

COUNCIL, INC.

Location: Jonesboro State: AR

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

**Total Authorized:** \$696,625.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP **Total After Review:** \$696,625.01 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected:		\$691,625.01 <b>MOF</b> :	Contract Number: RA21145316	Contract Number: RA21145316	
Org/Amt:	<b>Amount</b>	Paid To Date Objective	: New Exp D	<u>ate</u>	
Amd. 4	0.00	preventi region, Grant an is to con which so for term been in	and expiration date and update TPC for vendor to continue on services to Arkansas communities within the designated while meeting all the requirements set for by the Federal Block and DAABHS - Prevention Services. In addition, this amendment rect a clerical oversight in the original Total Possible Term, nould have been through 4/30/2024. RFP-FB-21-002 allowed extension through six possible years and this contract has only place for three years. A RFP/bid is being prepared for new to start May 1, 2024. Therefore, this is the last extension.	24	
Amd. 3	251,500.00	for venc within t by the F	d expiration date, add funds, and update Total Projected Cost or to continue prevention services to Arkansas communities, ne designated region, while meeting all the requirements set for ederal Block Grant and DAABHS - Prevention Services. This all three of possible three of RFQ-FB-21-002.	23	
Amd. 2	251,500.00	preventi region, Grand a	on services to Arkansas communities, within the designated while meeting all the requirements set for by the Federal Block and DAABHS - Prevention Services. This is year two of possible RFQ-FB-21-002.	22	
Amd. 1	5,000.00	through Services	the new expiration date and add funds to continue services the new expiration date. Arkansas Department of Human is moving the Substance Abuse Block Grant (funding source) al Fiscal Year from State Fiscal year.	21	
	188,625.01	Region comprel commun Block C - Division Prevent Services catchme Fulton,	Regional Prevention Provider (RPP): To provide professional densive alcohol and other drug abuse prevention services to Arkansas unties while meeting all the requirements set forth by the Federal rant Requirements and the Arkansas Department of Human Services on of Aging, Adult, and Behavioral Health Services (DAABHS) - on Services while following the Division of Behavioral Health (DBHS) Rules of Practice and Procedure (RoPaP) within designated ant areas for the entire state of Arkansas. Region 3 covers Cleburne, andependence, Izard, Jackson, Sharp, Stone, Van Buren, White, and off counties.		

24. Agency: University of Arkansas at Little Rock Contractor: Family Service Agency, Inc

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

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

 Total Authorized:
 \$1,363,904.38 Org. Term:
 05/01/2017 06/30/2017 Procurement: RFQ

 Total After Review:
 \$1,363,904.38 Funding:
 Federal - 100% - [Substance Abuse Block Grant]

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

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

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Amd. 8	0.00		To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	234,000.00		To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	234,000.00		To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00 52,332.00		To extend the expiration date and to add additional funds.  To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

**Location:** Fort Smith State: AR

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

**Total Authorized:** \$1,076,448.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ Federal - 100% - [Substance Abuse Block Grant] **Total After Review:** \$1,076,448.62 **Funding:** 

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

Org/Amt: Amount Paid To Date Objective: New Exp Date 0.00 1,017,601.78 To extend expiration date and update TPC for vendor to continue Amd. 8 04/30/2024

> prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of

possible seven of RFQ-FB-17-001.

Amd. 7	183,750.00	780,690.75 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the desig region, while meeting all the requirements set for by the Feder Grant and DAABHS - Prevention Services. This is renewal six possible seven of RFQ-FB-17-001.	gnated ral Block
Amd. 6	183,750.00	658,620.20 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the desig region, while meeting all the requirements set for by the Feder Grant and DAABHS - Prevention Services. This is year five o seven of RFP-FB-17-001. Note: Number of renewals was entincorrectly for A4 and A5 and is correct with this submission.	gnated ral Block f possible
Amd. 5	5,000.00	639,175.58 To extend expiration date and add funds to continue services under expiration date. Arkansas Department of Human Services is must Substance Abuse Block Grant (funding source) to Federal Fiscon State Fiscal Year.	noving the
Amd. 4	183,750.00	432,512.62 The purpose of this amendment is to continue providing profe comprehensive alcohol and other drug abuse prevention service. Arkansas Region 5 communities while meeting all the requirements forth by the Federal Block Grant requirements. This is renewal possible seven of a competitively bid contract.	ces to ments set
Amd. 3	140,579.07	290,414.26 To extend the expiration date and increase funds for the renew grant funded contract.	val of a 06/30/2020
Amd. 2	169,859.55	74,598.04 To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00 41,952.00	0.00 To increase funds and extend date.  To provide professional comprehensive alcohol and other drug prevention services to Arkansas communities while meeting al requirements set forth by the Federal Block Grant requirement Arkansas Department of Human Services- Division of Behavi Services (DBHS) Rules of Practice and Procedure within designated the services for the entire state of Arkansas.	ll the ts, and the oral Health
26. Ago	ency: Universit	y of Arkansas at Little Rock Contractor: Harbor House	
G . M	ъ с :	Location: Fort Smith	State: AR
Service Ty Total Auth	•	ll Consultant Services (PCS) \$817,222.16 <b>Org. Term:</b> 05/01/2017 06/30/2017 <b>Procurement:</b> RFQ	
Total After		\$817,222.16 <b>Grading:</b> Federal - 100% - [Substance Abuse Block Grant]	
Total Proj			iber: RA17145242
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	0.00	764,349.67 To extend expiration date and update TPC for vendor to conting prevention services to Arkansas communities within the design region, while meeting all the requirements set for by the Feder Grant and DAABHS - Prevention Services. This is renewal se possible seven of RFQ-FB-17-001.	nue 04/30/2024 nated ral Block
Amd. 7	139,500.00	603,938.73 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the design region, while meeting all the requirements set for by the Feder Grant and DAABHS - Prevention Services. This is renewal six possible seven of RFP-17-001.	nated ral Block

Amd. 6	139,500.00	485,390.46 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Bloc Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	
Amd. 5	5,000.00	464,427.02 To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Service is moving the Substance Abuse Block Grant (funding source) to Feder Fiscal Year from State Fiscal Year.	
Amd. 4	139,500.00	304,583.67 The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal fiv of possible seven of a competitively bid contract.	06/30/2021 e
Amd. 3	106,620.44	202,876.97 To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23 To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00 31,518.00	<u> •</u>	
27. Age	ncy: Universi	ty of Arkansas at Little Rock Contractor: Harbor House	
		Location: Fort Smith	State: AR
	-	al Consultant Services (PCS)	
Total Auth		\$856,274.69 <b>Org. Term:</b> 05/01/2017 06/30/2017 <b>Procurement:</b> RFQ	
Total After		\$856,274.69 Funding: Federal - 100% - [Substance Abuse Block Grant]	A 17145040
Total Proje		\$928,116.00 MOF: Contract Number: R	
Org/Amt: Amd. 8	<u>Amount</u> 0.00	Paid To Date Objective:  760,260.99 To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Bloc Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	New Exp Date 04/30/2024 k
Amd. 7	146,000.00	625,197.34 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	146,000.00	508,978.11 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Bloc Grant and DAABHS - Prevention Services. This is year five of possib seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	

Amd. 5	5,000.00	expiration date. Ar	on date and add funds to continue services until new cansas Department of Human Services is moving the lock Grant (funding source) to Federal Fiscal Year fear.
Amd. 4	146,000.00	comprehensive alc Arkansas Region 1 set forth by the Fed	amendment is to continue providing professional 06/30/2021 ohol and other drug abuse prevention services to 1 communities while meeting all the requirements leral Block Grant requirements. This is renewal five f a competitively bid contract.
Amd. 3	111,447.72	217,793.43 To extend the expir grant funded contra	ation date and increase funds for the renewal of a 06/30/2020 act.
Amd. 2	136,091.97	53,144.43 To extend the expi	ration date and to increase funds. 06/30/2019
Amd. 1	132,588.00 33,147.00	To provide profess prevention services requirements set fo Arkansas Departm Services (DBHS) I	ration date and to add additional funds.  onal comprehensive alcohol and other drug abuse to Arkansas communities while meeting all the rth by the Federal Block Grant requirements, and the ent of Human Services- Division of Behavioral Health cules of Practice and Procedure within designated the entire state of Arkansas.
28. Age	ency: Universit	ty of Arkansas at Little Rock	Contractor: North Arkansas Partnership for Healthy Education
Service Ty	ne. Professions	al Consultant Services (PCS)	Location: Harrison State: AR
Total Auth	-	· · · · · ·	2017 06/30/2017 <b>Procurement:</b> RFQ
Total After		· ·	l - 100% - [Substance Abuse Block Grant]
Total Proj		\$775,404.00 <b>MOF</b> :	Contract Number: RA17145234
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	0.00	prevention services region, while meet	on date and update TPC for vendor to continue to Arkansas communities, within the designated ng all the requirements set by the Federal Block S - Prevention Services. This is renewal seven of FQ-FB-17-007.
Amd. 7	122,750.00	prevention services region, while meet	to Arkansas communities, within the designated ng all the requirements set for by the Federal Block S - Prevention Services. This is renewal six of FQ-FB-17-001.
Amd. 6	122,750.00	prevention services region, while meet Grant and DAABH seven of RFQ-FB-	to Arkansas communities, within the designated ng all the requirements set for by the Federal Block S - Prevention Services. This is year five of possible 17-001. Note: Number of renewals was entered and A5 and is correct with this submission.
Amd. 5	5,000.00	through new expira	ation date and add funds to continue services 09/30/2021 tion date. Arkansas Department of Human Services tance Abuse Block Grant (funding source) to Federal

Amd. 4	93,862.60	comprehens Arkansas Ro forth by the	of this amendment is to continue providing professional ive alcohol and other drug abuse prevention services to egion 2 communities while meeting all the requirements set Federal Block Grant requirements. This is renewal five of en of a competitively bid contract.
Amd. 3	122,750.00	198,897.19 To extend the grant funded	the expiration date and increase funds for the renewal of a 06/30/2020 d contract.
Amd. 2	113,786.09	71,062.48 To extend the	ne expiration date and increase funds. 06/30/2019
Amd. 1	110,772.00 27,693.00	To provide prevention services (D. Services	funds and extend date.  orofessional comprehensive alcohol and other drug abuse services to Arkansas communities while meeting all the set forth by the Federal Block Grant requirements, and the separtment of Human Services- Division of Behavioral Health BHS) Rules of Practice and Procedure within designated reas for the entire state of Arkansas.
29. Age	ncy: Universi	ty of Arkansas at Little Rocl	·
C Tr	D. C. :	1.C. 1 C	Location: Crossett State: AR
Total Auth	_	al Consultant Services (PCS	05/01/2017 06/30/2017 <b>Procurement:</b> RFQ
Total After		\$699,961.76 <b>Funding:</b>	Federal - 100% - [Substance Abuse Block Grant]
Total Proje		\$757,081.00 <b>MOF</b> :	Contract Number: RA17145245
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	0.00	prevention s region, whil Grant and D	ervices to Arkansas communities within the designated e meeting all the requirements set for by the Federal Block AABHS - Prevention Services. This is renewal seven of en of RFQ-FB-17-001.
Amd. 7	119,250.00	prevention s region, whil Block Grant	expiration date and add funds for vendor to continue op/30/2023 services to Arkansas communities within the designated e meeting all the requirements set forth by the Federal and DAABHS - Prevention Services. This is renewal six of en of RFP-FB-17-001.
Amd. 6	119,250.00	prevention s region, whil Grant and D seven of RF	expiration date and add funds for vendor to continue ervices to Arkansas communities, within the designated e meeting all the requirements set for by the Federal Block AABHS - Prevention Services. This is year five of possible P-FB-17-001. Note: Number of renewals was entered for A4 and A5 and is correct with this submission.
Amd. 5	5,000.00	through the Services is i	ne expiration date and add funds to continue services new expiration date. Arkansas Department of Human noving the Substance Abuse Block Grant (funding source) iscal Year from State Fiscal Year.
Amd. 4	119,250.00	comprehens Arkansas Ro set forth by	of this amendment is to continue providing professional ive alcohol and other drug abuse prevention services to egion 13 communities while meeting all the requirements the Federal Block Grant requirements. This is renewal five seven of a competitively bid contract.
Amd. 3	91,083.77	200,526.19 To extend the	ne expiration date and increase funds for the renewal of a 06/30/2020 d contract.

Amd. 2	110,932.99	69,583.28 To extend the expi	ration date and to increase the funds 06/30/2019
Amd. 1	108,156.00 27,039.00	To provide profess prevention services requirements set fo Arkansas Departm Services (DBHS) I	ration date and to add additional funds.  06/30/2018  ional comprehensive alcohol and other drug abuse s to Arkansas communities while meeting all the orth by the Federal Block Grant requirements, and the ent of Human Services- Division of Behavioral Health Rules of Practice and Procedure within designated or the entire state of Arkansas.
30. Age	ency: Universit	y of Arkansas at Little Rock	Contractor: ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC
			Location: Springdale State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)	
Total Auth	orized:	\$619,625.00 <b>Org. Term:</b> 10/01/	/2020 06/30/2021 <b>Procurement:</b> RFP
Total After	r Review:	\$619,625.00 <b>Funding:</b> Federa	al - 100% - [Substance Abuse Block Grant]
Total Proj	ected:	\$614,625.00 <b>MOF</b> :	Contract Number: RA21145315
Org/Amt:	<b>Amount</b>	Paid To Date Objective:	New Exp Date
Amd. 4	0.00	prevention services region, while meet Grant and DAABH is to correct a cleric which should have for term extension been in place for the street of the stree	on date and update TPC for vendor to continue s to Arkansas communities within the designated ing all the requirements set for by the Federal Block HS - Prevention Services. In addition, this amendment cal oversight in the original Total Possible Term, been through 4/30/2024. RFP-FB-21-002 allowed through six possible years and this contract has only nree years. An RFP/bid is being prepared for new ay 1, 2024. Therefore, this is the last extension.
Amd. 3	223,500.00	for vendor to conti- within the designat by the Federal Bloo	on date, add funds, and update Total Projected Cost nue prevention services to Arkansas communities, ted region, while meeting all the requirements set for ck Grant and DAABHS - Prevention Services. This possible three of RFQ-FB-21-002.
Amd. 2	223,500.00	prevention services region, while meet	on date and add funds for vendor to continue s to Arkansas communities, within the designated ing all the requirements set for by the Federal Block HS-Prevention Services. This is year two of possible 21-002.
Amd. 1	5,000.00 167,625.00	through the new ex Services is moving to Federal Fiscal Y Region 1 Regional comprehensive alcommunities while Block Grant Requirence of Aging Prevention Services Services (DBHS) In catchment areas of	ration date and add funds to continue services  op/30/2021  spiration date. Arkansas Department of Human  the Substance Abuse Block Grant (funding source)  fear from State Fiscal Year.  Prevention Provider (RPP): To provide professional ohol and other drug abuse prevention services to Arkansas  meeting all the requirements set forth by the Federal frements and the Arkansas Department of Human Services g, Adult, and Behavioral Health Services (DAABHS) - se while following the Division of Behavioral Health Rules of Practice and Procedure (RoPaP) within designated The entire state of Arkansas. Region 1 covers the in Arkansas: Washington, Benton, Carroll, and Madison.

In-State Contracts Page 17 13-Sep-23 Item C Page 26



#### Department of Transformation and Shared Services Governor Sarah Huckabee Sanders Secretary Joseph Wood

August 3, 2023

Marty Garrity, Director Bureau of Legislative Research One Capitol Mall Little Rock, AR 72201

Re: State Lease Agreement 18-150-P3001- UAMS East Regional Programs, West Memphis, AR

Contract Disclosure for Representative Deborah Ferguson

Dear Mrs. Garrity:

Please find enclosed a copy of the Lease Agreement between On Broadway, LLC, as lessor, and the University of Arkansas Board of Trustees, as Lessee. Since Representative Deborah Ferguson (50% partner of On Broadway, LLC) is currently serving a term as State Representative/District 51, Ark. Code Ann. § 21-1-403 provides certain restrictions on state agency leases, agreements, contracts, and grants. Subsection (a)(2) mandates that:

- (a) No constitutional officer may enter into any lease agreement, contract, or grant with any state agency unless: ...
  - (2) If competitive bidding or a request for proposal was not required by law, it has received the prior approval of the Joint Budget Committee during legislative sessions, the Legislative Council between legislative sessions, and the Governor.

The attached Lease Agreement Amendment is being presented to you for ALC Review. A similar request has been approved by the Governor and is also attached. Upon the approval of ALC, the disclosure under EO98-04 will be sent to Anthony Black, TSS Office of State Procurement for final approval. As you may be aware, real estate lease transactions are exempt from state procurement competitive bidding laws and are procured under the Building Authority Minimum Standards and Criteria. In fact, negotiations for lease agreements are clearly contemplated in Ark. Code Ann. §22-2-114. The term renewal for the referenced lease is to begin on October 1, 2023 and expire September 30, 2024.

Should you have any questions, please do not hesitate to contact me at 501-319-6551 or Anne Laidlaw at 682-5568.

Sincerely,

Joseph Wood

Attachments:
Governor's Approval
Proposed Seventh Lease Amendment
EO98-04 Disclosure Form

Division of Building Authority STATE OF ARKANSAS COUNTY OF PULASKI Lease Term: 10/01/23 to 09/30/24

Annual Rent: \$14,988 (to)
Square Leet: 2,197 Rate \$6.82

Type: Renewal

Worked By: Chris Bell County: 18 Agency: 150 Lease #: P3001 CB

#### STATE OF ARKANSAS SEVENTH LEASE AMENDMENT

This Agreement is made and entered into as of the 14th day of July, 2023, by and ON BROADWAY, LLC, hereinafter referred to as "Lessor", and THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS, ACTING FOR AND ON BEHALF OF THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES - REGIONAL PROGRAMS - UAMS EAST, hereinafter referred to as "Lessee".

#### WITNESSETH

Whereas, by Lease Agreement dated September 4, 2015, and First Lease Amendment dated July 6, 2017, and Second Lease Amendment dated March 29, 2018, and Third Lease Amendment dated July 12, 2019, and Fourth Lease Amendment dated June 17, 2020, and Fifth Lease Amendment dated June 3, 2021, and Sixth Lease Amendment dated April 14, 2022, Lessor leased to Lessee approximately 2,197 square feet of office and clinic space and adequate automobile parking spaces located at 215 West Bond Street; all situated in the City of West Memphis. County of Crittenden, Arkansas (the "Lease"); and

Whereas, the parties hereto have hereby agreed to extend the term of the Lease and to amend and modify the Lease as hereinafter set out.

Now, therefore, for and in consideration of the Premises and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto hereby agree that the term of the Lease is hereby extended for a period commencing on October 1, 2023 and continuing through September 30, 2024, upon the same terms and conditions as the original Lease Agreement and subsequent Amendments except the Lease shall be amended and modified as follows:

- Term. The Lessee may elect to extend the term not more than ninety (90) days upon the same terms by written notice to Lessor no less than thirty (30) days before the end of the term stated in the above paragraph; and
- 2. Rent. Base rental for the renewal term is hereby amended and modified to provide that the basic rental under this Lease for the extended term shall be the sum of \$14,988.00 per annum, payable in monthly installments of \$1,249.00 commencing on October 1, 2023 and continuing through September 30, 2024, payable at the same time and in the same manner as provided in said Lease Agreement; and
- 3. Special Provisions. Special Provisions 10(g) of the Lease is hereby restated as follows:
  - (g) The LESSOR, LESSEE and DBA agree that should the Lease and any applicable amendments expire prior to the execution of this amendment agreement, the parties agree that the Lease and any applicable previous amendments are hereby reinstated and ratified upon this Amendment Agreement being fully executed by the parties. The provisions, terms, and conditions of this Amendment Agreement shall govern

in the event of conflict or inconsistencies, or both.

The Lease Agreement as hereby amended, modified, and extended is hereby ratified and confirmed by the parties hereto as being in full force and effect.

This Agreement shall be binding on the parties hereto and their respective heirs, successors, and assigns.

Executed as of the date first hereinabove set out.

LESSOR:	LESSEE:
ON BROADWAY, LLC	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS, ACTING FOR AND ON BEHALF OF THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
By: Dr. Scott Ferguson, Owner	By:Suzanne Homsley, Director, Procurement Services & APO
Date: 7/17/2023	Date:
DIVISION OF BUILDING AUTHORITY As Agent for U of A Board of Trustees, UAMS	
By:  Chris Bell, Administrator of Real Estate Services	By:Anne W. Laidlaw, Director
Date:	Date:

## Failure to complete all of the following information may result in a delay in oblaining a confract, lease, purchase agreement, or grant award with any Arkansas State Agency. CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Yes No				
AXPAYER ID NAME: 263656951	IS THIS FOR.	X Services? Both?		
YOUR LAST NAME: Ferguson	FIRST NAME: Scott			
ADDRESS: 200 S Rhodes St, Ste B			Mai	
спу: West Memphis	STATE: AR	72301	SI	
AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:	S STATE AGENCY, THE	ENEWING A CONTRACT, LEASE, PUR FOLLOWING INFORMATION MUST B	RCHASE AGREEMENT,	
	FOR IN	FOR INDIVIDUALS*		

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former; member of the General Assembly. Constitutional Officer, State Board or Commission

General Assembly Constitutional Officer State Board or Commission Member State Employee	Position Held	Mar	Mark (V)	Name of Position of Job Held	For How Long?	Long?	What is the person(s) name and how are they related to you?	ated to you?
Sion State Representative 01/92 12/95 Scott Ferguson self				board/ commission data antry atc.		1	ייני ישוני ייני מייני מייני מייני מייני מייני מייני מייני מייני מייני	י מווחי פורין
State Representative 01/92 12/95 Scott Ferguson		Content	romer	in the same and th	-	MMAYY	Person's Name(s)	Relation
Sion	General Assembly		>	State Representative		12/95		Sple
State Board or Commission Member State Employee	Constitutional Officer							
State Employee	State Board or Commission Member							
	State Employee							

### SINESS Bu H ENTI AN OR

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly. Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

					-			
Posttion Held	Ma	rk (v)	Mark (v) Name of Position of Job Held For How Long?	For How	/ Long?	What is the person(s) name and what is his/her % of ownership interest and/or	of ownership inte	est and/or
	Current	Current Former	board/commission, data entry, etc.]	From	TO	Person's Name(s)	ership	Position of
General Assembly	`		State Representative	01/13	present	01/13 present Deborah Ferguson	50 50	Control
Constitutional Officer								co-owner
State Board or Commission Member								
State Employee								1
None of the above applies	20							

## Contract and Grant Disclosure and Certification Form

that Order, shall be a material breach of the terms of this contract. Any contracte, whether an individual or entity, who fails to make the required Failure to make any disclusure required by Gavernor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

- whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms Pnor to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement of my confract with the state agency.
- I will include the following language as a part of any agreement with a subcontractor:

pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency. 3

that I agree to	r penalty of perjury, to the the subsolntractor disclos	I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subsolutionalistics or disclosure conditions stated herein.	all of the above in	formation is true and correct and
Signature	The tym	Title President		Date 01/17/2023
Vendor Contai	Vendor Contact Person Scott Ferguson	Title		Phone No. 901-487-2830
	And the second s			
Agency use only Agency Number	Agency	Agency Contact Person	Contact Phone No	Contract
				ol Grant No.



#### Department of Transformation and Shared Services Governor Sarah Huckabee Sanders Secretary Joseph Wood

July 18, 2023

The Honorable Sarah Huckabee Sanders Office of the Governor State Capitol, Room 250 500 Woodlane Street Little Rock, AR 72201

Signature for Approval

Re:

State Lease Agreement 18-150-P3001- UAMS East Regional Programs, West Memphis, AR Contract Disclosure for Representative Deborah Ferguson

#### Dear Governor Sanders:

Please find enclosed a copy of the Lease Agreement between On Broadway, LLC, as lessor, and the \*\*\*\* Board of Trustees, as Lessee. Since Representative Deborah Ferguson (50% partner of On Broadway, LLC) is currently serving a term as State Representative/District 51, Ark. Code Ann. § 21-1-403 provides certain restrictions on state agency leases, agreements, contracts, and grants. Subsection (a)(2) mandates that:

- (a) No constitutional officer may enter into any lease agreement, contract, or grant with any state agency unless: ...
  - (2) If competitive bidding or a request for proposal was not required by law, it has received the prior approval of the Joint Budget Committee during legislative sessions, the Legislative Council between legislative sessions, and the Governor.

The attached Lease Agreement Amendment is being presented to you for your review and approval. Upon your approval, a similar request will be provided to Marty Garrity, Bureau of Legislative Research for review and approval by the Arkansas Legislative Council. Additionally, the disclosure under EO98-04 will be sent to Anthony Black, TSS Office of State Procurement for final approval. As you may be aware, real estate lease transactions are exempt from state procurement competitive bidding laws and are procured under the Building Authority Minimum Standards and Criteria. In fact, negotiations for lease agreements are clearly contemplated In Ark. Code Ann. §22-2-114. The term renewal for the referenced lease is to begin on October 1, 2023 and expire September 30, 2024.

Should you have any questions, please do not hesitate to contact me at 501-319-6551 or Anne Laidlaw at 682-5568.

Sincerely,

InsenhWood ( Jul 18 2023 16-29

Attachments: Proposed Seventh Lease Amendment EO98-04 Disclosure Form

Office of the Secretary
501 Woodlane Street, Suite 201 \* Little Rock, AR 72201 \* 501.319.6551

Division of Building Authority STATE OF ARKANSAS COUNTY OF PULASKI Lease Term: 10/01/23 to 09/30/24 Annual Rent: \$14,988 00

Square Feet: 2.197 Rate: \$6 82

Type: Renewal Worked By: Chris Bell County: 18 Agency; 150 Lease #: P3001 CB

#### STATE OF ARKANSAS SEVENTH LEASE AMENDMENT

This Agreement is made and entered into as of the 14th day of July, 2023, by and ON BROADWAY, LLC, hereinafter referred to as "Lessor", and THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS. ACTING FOR AND ON BEHALF OF THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES – REGIONAL PROGRAMS – UAMS EAST, hereinafter referred to as "Lessee".

#### WITNESSETH

Whereas, by Lease Agreement dated September 4, 2015, and First Lease Amendment dated July 6, 2017, and Second Lease Amendment dated March 29, 2018, and Third Lease Amendment dated July 12, 2019, and Fourth Lease Amendment dated June 17, 2020, and Fifth Lease Amendment dated June 3, 2021, and Sixth Lease Amendment dated April 14, 2022, Lessor leased to Lessee approximately 2,197 square feet of office and clinic space and adequate automobile parking spaces located at 215 West Bond Street; all situated in the City of West Memphis, County of Crittenden, Arkansas (the "Lease"); and

Whereas, the parties hereto have hereby agreed to extend the term of the Lease and to amend and modify the Lease as hereinafter set out.

Now, therefore, for and in consideration of the Premises and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto hereby agree that the term of the Lease is hereby extended for a period commencing on October 1, 2023 and continuing through September 30, 2024, upon the same terms and conditions as the original Lease Agreement and subsequent Amendments except the Lease shall be amended and modified as follows:

- Term. The Lessee may elect to extend the term not more than ninety (90) days upon the same terms by written notice to Lessor no less than thirty (30) days before the end of the term stated in the above paragraph; and
- 2. Rent. Base rental for the renewal term is hereby amended and modified to provide that the basic rental under this Lease for the extended term shall be the sum of \$14,988.00 per annum, payable in monthly installments of \$1,249.00 commencing on October 1, 2023 and continuing through September 30, 2024, payable at the same time and in the same manner as provided in said Lease Agreement; and
- 3. Special Provisions. Special Provisions 10(g) of the Lease is hereby restated as follows:
  - (g) The LESSOR, LESSEE and DBA agree that should the Lease and any applicable amendments expire prior to the execution of this amendment agreement, the parties agree that the Lease and any applicable previous amendments are hereby reinstated and ratified upon this Amendment Agreement being fully executed by the parties. The provisions, terms, and conditions of this Amendment Agreement shall govern

in the event of conflict or inconsistencies, or both.

The Lease Agreement as hereby amended, modified, and extended is hereby ratified and confirmed by the parties hereto as being in full force and effect.

This Agreement shall be binding on the parties hereto and their respective heirs, successors, and assigns.

Executed as of the date first hereinabove set out.

LESSOR:	LESSEE:
ON BROADWAY, LLC	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS, ACTING FOR AND ON BEHALF OF THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
By: Dr. Scott Ferguson, Owner	By:
Date: 7/17/2023	Date:
DIVISION OF BUILDING AUTHORITY As Agent for U of A Board of Trustees, UAMS	9
D.v.	By:
By: Chris Bell. Administrator of Real Estate Services	Anne W. Laidlaw, Director
Date:	Date:

# CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, COUNTRY: US Faiture to complete all of the following information may result in a delay in obtaining a contract lease, purchase agreement, or grant award with any Arkansas State Agency OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED M Both? Services? ZIP CODE: 72301 X FIRST NAME: Scott Goods? STATE: AR IS THIS FOR SUBCONTRACTOR NAME. ADDRESS: 200 S Rhodes St, Ste B TAXPAYER 10 NAME: 263656951 YOUR LAST NAME. Ferguson cmy. West Memphis Yes No

## INDIVIDUALS\* FOR

Indicate below it: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member or State Employee:

2000	Senator representative name of	LOI MON LOIR	Long	[l.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	child etc.
Current Former boo	board' commission, data entry, etc.]	From	TO	Person's Name(s)	Relation
General Assembly	State Representative	01/92	12/95	01/92 12/95 Scott Ferauson	floo
Constitutional Officer					100
State Board or Commission					
State Employee					

### S BUSINES ENTITY A FOR

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity; member of the General Assembly. Constitutional Officer, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Current Formor board/commission, data entry, etc.]  State Representative 01/13	MM/YY Person's Name(s) Interest (%) present Deborah Ferguson	hp Position of Control
State Representative 01/13	present Deborah Ferguson	8
		Jaumo-on
State Board or Commission		
Member		
State Employee		

#### Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

- 1. Pnor to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.
- 2. I will include the following language as a part of any agreement with a subcontractor.

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

that I agree to the subcontractor disclos			
Signature Die Pynn	Title_President		Date_01/17/2023
Vendor Contact Person Scott Ferguson	Title		Phone No. 901-487-2830
Agency use only Agency Agency Number Name	Agency Contact Person	Contact Phone No.	Contract or Grant No.