Report ALC/ Review Subcommittee of the Arkansas Legislative Council

September 20th, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday September 17th, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

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

- 1. ASU Jonesboro Baseball Turf Replacement \$2,100,000.00
- 2. ASU Mid-South University Center Roof Replacement \$300,000.00
- 3. ASU Mountain Home Expansion & Renovation of Gotaas Hall \$6,000,000.00
- 4. Arkansas State Police Barracks Facility at Camp Robinson \$22,300,000.00
- 5. Arkansas State Police Security System Replacement \$1,280,000.00
- 6. Division of Building Authority Justice Building Cash Fund \$1,974,981.00
- 7. U of A Fayetteville Windgate Galleries \$44,900,000.00
- 8. U of A Fayetteville Multi-Use Silicon Carbide National Research Fab Lab \$45,800,000.00
- 9. UAMS Walker Annex-3rd floor Remodel Central Supply \$513,984.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (5 grants)
- 2. Arkansas Department of Human Services (13 grants)

C. The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 3 9)
- 2. Intergovernmental Contracts (Pages 10 13)
- 3. Out of State Contracts (Pages 14 22)

a. Motion adopted pertaining to Contract 9(Page 16) Department of Correction Professional Consultant Contract with Wellpath LLC. The Review Subcommittee requests from the Office of State Procurement the process utilized in this procurement that allowed the Department of Corrections to not consider price at the onset of the procurement process and the authority under state law of using both RFP processes related to this procurement. The Bureau of Legislative Research shall provide information on where in state law this procurement process is authorized.

b. Motion adopted to require the Office of State Procurement to identify/flag any future contracts and agencies sent for review which the agency or institution did not consider cost on all proposals during the initial scoring phase of the solicitation.

4. In-State Contracts (Pages 23 - 43)

D. The Subcommittee Received Reports (On File)

- 1. Service Contract Amendments without a material change
- 2. Executed Contracts

E. The Subcommittee Approved a Disclosure Item

1. Arkansas Development Finance Authority (On File)

F. The Subcommittee Approved Supplemental Agenda Items

- 1. In-State Contract Department of Commerce State Insurance Department USAble Corporation (Page 24)
- 2. Disclosure State Lease Agreements (On File)
 - a. U of A Board of Trustees UAMS Regional Programs for Representative Deborah Ferguson

b. U of A Board of Trustees – Psychiatric Research Institute for Representative Andrew Collins Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves Construction-Related Contracts

1. Agency:	Arkansas Te	ch University			Contractor:	INSIGHT ENGINE	EERS	
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$879,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ	
Total After Review	W:	\$904,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$350,000.00	MOF:			Co	ntract Number:	RA21130373
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 2 History:	25,000.00	258,245.00	Increase rein	nbursable expen	ses to include c	ivil surveys for upcor	ning project.	06/30/2025
Amd. 1	700,000.00	158,245.00				vices campus projects ant upgrades and chil		
Original:	179,000.00		estimation, s	chematic design	, design develop	or HVAC campus pro pment, construction d l project closeout.		
2. Agency:	Department Heritage	of Parks, Heritag	e, and Tourisn	n - Division of	Contractor:	CRAFTON TULL	& ASSOCIATES II	NC
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$160,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA	
Total After Review	N:	\$210,000.00	Funding:	Other - 100%	- ANCRC FY2	3, ANCRC FY24-10	0%	
Total Projected:		\$750,000.00	MOF:			Co	ntract Number:	4600052400
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 2	50,000.00	96,390.20	Increase Serv	vices \$50,000 fc	r Maumelle Pin	nacles Trail Master F	Plan.	03/31/2027
Amd. 1 Original:	50,000.00 110,000.00	0.00	To provide p Vision Maste	rofessional plan	ning, design an Iaumelle Pinnac	nacles Trail Master F d engineering service cle Trail and for the p	s for an Outdoor Re	
3. Agency:	Department and Tourism	of Parks, Heritag	e, and Tourisn	n - State Parks	Contractor:	ALLISON AND PA	ARTNERS INC	
	und Tourisin	DIVISIONS			Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$408,111.10	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA	
Total After Review	<i>w</i> :	\$535,263.77	Funding:	Other - 100%	- Amendment 7	75-100%		
Total Projected:		\$500,000.00	MOF:			Co	ntract Number:	4600052263
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 5	127,152.67	202,612.44	Renovation/ State Park, E	Expansion of the lectrical Upgradew Maintenance	e Visitor Center les, Roofs and A	Reimbursable Expen at Daisy State Park, I Auditorium Lighting a ke Sylvia Recreation	Restroom at Lake C at Ozark Folk Cente	03/31/2027 harles er State
History:								
Amd. 4	22,688.91	193,238.07	Park, Electri at Delta Heri	cal Upgrades at	Ozark Folk Cer Park, Restroom	n/Expansion of the Va ater State Park, Yanco at Lake Charles State rk.	pin Trailhead Impr	
Amd. 3	148,000.32	110,767.16	Improvemen Visitor Cente Assessment	ts at Arkansas N er at Daisy State	Iuseum of Natu Park, Renovati enter at Pinnacl	Reimbursable Expen ral Resources, Renov on of Lake Center at e Mountain and for n	ation/Expansion of Woolly Hollow Sta	the te Park,

Amd. 2	36,784.71	4,331.25	State Park, H		ents at Arkans	as Museum of N	ng Visitor Center locate atural Resources, and fc	
Amd. 1	39,437.16	0.00	State Park an	id increase Rein	ibursable Expe	nse \$25,000.00	ng Visitor Center located for an architectural surve	
Original:	161,200.00		To provide p	rofessional on-c s for selected co	all architectura		production of biddable projects within the Arka	
4. Agency:	Department and Tourism	of Parks, Heritag Divisions	e, and Tourism	n - State Parks	Contractor:	CRAFTON T	ULL & ASSOCIATES I	INC
					Location:	LITTLE ROO	сĸ	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$50,000.00	Org. Term:	04/01/2023	03/31/2027	Procurem	ent: ABA	
Fotal After Review	•	\$177,562.50	Funding:	Other - 100%	- Amendment	75-100%		
Fotal Projected:		\$500,000.00	MOF:				Contract Number:	4600052265
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 2	127,562.50	28,000.00	Increase Serv Riverbank In Track at Dev	nprovements at il''s Den State P	Bull Shoals - W ark, Lodge Cou	White River State	Expense \$20,000 for Jett Park, Playground and F eGray Lake Resort State in State Park.	Pump
History:								
Amd. 1	26,000.00	2,625.00	Increase Serv Dardanelle S		r design for Fis	shing Pier Repla	cement located at Lake	03/31/2027
Original:	24,000.00		To provide p	rofessional on-c s for selected co			production of biddable projects within the Arka	
5. Agency:	Department and Tourism	of Parks, Heritag Divisions	e, and Tourism	n - State Parks	Contractor:	ECOLOGICA	L DESIGN GROUP IN	С
~			(7.63)		Location:	LITTLE ROC	ΥK	State: AR
Service Type:	Professional Co	onsultant Service	· · · ·					
Fotal Authorized:			Org. Term:		03/31/2027	Procurem	ent: ABA	
Fotal After Review	•		Funding:	Other - 100%	- Amendment	75-100%		
Total Projected:			MOF:				Contract Number:	4600052266
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Amd. 2 History:	38,043.76	62,937.50	Increase Serv	vices \$38,043.76	5 for Master Pla	an at Mississipp	River State Park.	03/31/2027
Amd. 1	86,255.52	48,806.25	Sunset Point Sylvia Recre	Improvements a	at Mount Nebo hit of Pinnacle I	State Park, Brai Mountain State I	penses \$40,000 for Sun le Trail Improvements a Park, and Trotting Fox T	t Lake
Original:	94,575.00			s for selected co			production of biddable projects within the Arka	
6. Agency:	Department and Tourism	of Parks, Heritag Divisions	e, and Tourisn	1 - State Parks	Contractor:	HALFF ASSO	DCIATES INC	
					Location:	DALLAS		State: TX
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$479,749.88	Org. Term:	09/01/2021	06/30/2025	Procurem	ent: ABA	
Fotal After Review	•	\$510,638.63	Funding:	Other - 100%	- Amendment	75-100%		
Fotal Projected:		\$250,000.00	MOF:				Contract Number:	4600049282
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 8	30,888.75	356,793.33	Magazine Sta		Bathhouse at 1	Lake Dardanelle	nt Improvements at Mou State Park and Karst Re	
History:								

Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	06/30/2025
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley''s Ridge State Park.	06/30/2025
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley''s Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley''s Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1 Original:	58,660.21 76,300.00	20,667.25	Provide professional on-call engineering services	
7. Agency:	Department of and Tourism		e, and Tourism - State Parks Contractor: MCCLELLAND CONSULTING ENGINEERS	INC
			Location: LITTLE ROCK St	ate: AR
Service Type:	Professional Co	onsultant Service	es (PCS)	
Total Authorized	l:	\$799,081.32	Org. Term: 07/01/2019 06/30/2021 Procurement: ABA	
Total After Revie	ew:	\$902,308.52	Funding: Other - 100% - Amendment 75, FY20 ANCRC-100%	
Total Projected:		\$73,684.09	MOF: Contract Number: 460004	44654
Total Projected: <u>Org/Amt:</u>	Amount	\$73,684.09 <u>Paid To Date</u>	Objective:	<u>New Exp</u>
	<u>Amount</u> 103,227.20		Objective:	
Org/Amt:		<u>Paid To Date</u> 566,026.19	Objective: Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A	<u>New Exp</u> <u>Date</u> 06/30/2025
Org/Amt: Amd. 13 History:	103,227.20	<u>Paid To Date</u> 566,026.19 455,606.94	Objective: Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks. Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake	<u>New Exp</u> Date 06/30/2025 06/30/2025
Org/Amt: Amd. 13 History: Amd. 12	103,227.20 51,804.59	<u>Paid To Date</u> 566,026.19 455,606.94	Objective:Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport	New Exp Date 06/30/2025 06/30/2025 06/30/2025
Org/Amt: Amd. 13 History: Amd. 12 Amd. 11	103,227.20 51,804.59 92,525.00	Paid To Date 566,026.19 455,606.94 392,755.87	Objective: Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks. Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park. Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park. Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's	New Exp Date 06/30/2025 06/30/2025 06/30/2025
Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 Amd. 10	103,227.20 51,804.59 92,525.00 107,125.00	Paid To Date 566,026.19 455,606.94 392,755.87 330,130.87 326,698.21	 Objective: Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks. Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park. Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park. Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil"s Den, Pinnacle Mountain and Petit Jean State Parks. 	New Exp Date 06/30/2025 06/30/2025 06/30/2025
Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 Amd. 10 Amd. 9	103,227.20 51,804.59 92,525.00 107,125.00 72,870.12	Paid To Date 566,026.19 455,606.94 392,755.87 330,130.87 326,698.21	 Objective: Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks. Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park. Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park. Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil"s Den, Pinnacle Mountain and Petit Jean State Parks. Increase Services \$42,870.12 and increase Expense \$30,000 for projects at Lake Catherine and Pinnacle Mountain State Parks. Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks. 	New Exp Date 06/30/2025 06/30/2025 06/30/2025 06/30/2025
Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 Amd. 10 Amd. 9 Amd. 8	103,227.20 51,804.59 92,525.00 107,125.00 72,870.12 67,559.70	Paid To Date 566,026.19 455,606.94 392,755.87 330,130.87 326,698.21 273,516.78	 Objective: Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks. Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park. Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park. Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil"s Den, Pinnacle Mountain and Petit Jean State Parks. Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks. Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine And Pinnacle Mountain State Parks. Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake 	New Exp Date 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025

Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	e
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lak Fort Smith, Parkin, and Pinnacle Mountain State Parks.	e 06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lak	e
	20,000100		Fort Smith, Parkin, and Pinnacle Mountain State Parks.	-
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	e
Original:	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	
8. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: POLLUTION MANAGEMENT INC	
			Location: LITTLE ROCK S	state: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$260,000.00	Org. Term: 10/01/2020 06/30/2023 Procurement: ABA	
Total After Review	w:	\$485,000.00	Funding: Other - 100% - Amendment 75-100%	
Total Projected:		\$122,500.00	MOF: Contract Number: 4600	046326
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u> Date
Amd. 5 History:	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.	06/30/2025
Amd. 4	17,000.00	141,911.91		06/30/2025
Amd. 3	110,500.00	93,161.91		06/30/2025
Amd. 2	19,500.00	60,255.66		06/30/2025
Amd. 1	10,000.00	34,661.91		
Original:	103,000.00			
9. Agency:	Department and Tourism	of Parks, Heritag Divisions	e, and Tourism - State Parks Contractor: TAR & A	
			Location: FORT SMITH	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$315,000.00	Org. Term: 04/01/2023 03/31/2027 Procurement: ABA	
Total After Review	w:	\$407,875.00	Funding: Other - 100% - Amendment 75-100%	
Total Projected:		\$500,000.00	MOF: Contract Number: 4600)52264
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u>
Amd. 5	92,875.00	227,925.85	Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	<u>Date</u> 03/31/2027
History:				
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Amd. 1 Original:	8,156.25 25,000.00	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park. To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

10. Agen	cy: Department and Tourism	of Parks, Heritag Divisions	e, and Tourism	- State Parks Contractor:	TAYLOR KEMPKES	S ARCHITECTS PA	
				Location:	HOT SPRINGS		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)				
Total Authori	zed:	\$339,521.25	Org. Term:	09/01/2021 06/30/2025	Procurement:	ABA	
Total After R	eview:	\$411,452.58	Funding:	Other - 100% - Amendment	75-100%		
Total Projecte	ed:	\$250,000.00	MOF:		Contr	cact Number: 46	600049283
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp</u> Date
Amd. 9	71,931.33	213,896.97	Crater of Dia	rices \$71,931.33 for DeGray L monds State Park Pool Improv se and Moro Bay State Park Re	ements, Cossatot River		ts,
History:	12 041 91	140 477 50	In araaga Carry		abita Stata Darl: Visitar (Contor and Datit Ioon S	tata 06/20/2025
Amd. 8	12,041.81	149,477.59		ices \$12,041.81 for Lake Oua Lodge Hospitality Improveme		Lenter and Petit Jean S	tate 06/30/2023
Amd. 7	19,684.47	80,769.18		ices \$19,684.47 for Lake Oua Park Lodge and Plantation Agr			06/30/2025
Amd. 6	68,861.83	62,403.29	Resort State I	ices \$68,861.83 for Lake Oua Park Lodge, Plantation Agricul r Center and Day-Use.			06/30/2025
Amd. 5	269.92	60,076.39	Increase Serv	ices \$269.92 for Mather Lodg	e Bar Design located at	Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Jean, Mount	ices \$68,208.74 for projects lo Magazine, Lake Ouachita, Mo Iter of Diamonds, Arkansas Po	ro Bay, Woolly Hollow,	Plantation Agriculture	
Amd. 3	36,945.35	58,121.88		ppensation \$95,475.50 for proj kin, Lake Chicot and Lake Cat		lake Resort, Lake	06/30/2025
Amd. 2	612.50	29,489.58					
Amd. 1 Original:	1,196.63 131,700.00	14,880.20		azine State Park Lodge Pool Ro professional on-call architectur		eation.	
11. Agen			e, and Tourism	- State Parks Contractor:	WITSELL EVANS R	ASCO	
	and Tourism	Divisions		Location:	LITTLE DOCV		State: AR
Samia Tupa	Drofossional C	onsultant Service	(DCS)	Location;	LITTLE ROCK		State: AK
Service Type:		\$612,478.06		09/01/2021 06/30/2025	Procurement:	ABA	
Total Authori			0			ADA	
Total Projecte		\$644,220.54 \$250,000.00	Funding: MOF:	Other - 100% - Amendment		act Number: 46	00040280
0		, i i i i i i i i i i i i i i i i i i i			Conti	ract number: 40	000049289 New Exp
Org/Amt:	Amount	Paid To Date					Date
Amd. 7 History:	31,742.48	429,842.46		ices \$31,742.48 for 1874 Cou d Church Improvements at Pra			06/30/2025
Amd. 6	107,691.20	368,226.05		ices \$82,691.20 and increase I storic Washington and Queen V		\$25,000 for projects	06/30/2025
Amd. 5	124,028.83	329,562.54		ices \$94,028.83 and increase I storic Washington, Prairie Gro			06/30/2025 ks.
Amd. 4	27,200.20	224,984.89		ices \$27,200.20 for projects lo /ilhelmina State Parks.	cated at Historic Washin	ngton, Pinnacle Mount	ain 06/30/2025
Amd. 3	61,080.62	131,586.24	Washington a	ices \$51,080.62 and increase l and Pinnacle Mountain due to rs for construction.			c 06/30/2025

Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Histori Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	c 06/30/2023
Amd. 1 Original:	95,562.03 120,295.97	58,927.32		06/30/2025
12. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: WITTENBERG DELONY & DAVIDSON	INC
		10111510115	Location: LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$487,264.19	Org. Term: 10/01/2018 06/30/2019 Procurement: ABA	
Total After Review	v:	\$490,629.99	Funding: Other - 100% - FY19 ANCRC, FY21 ANCRC, FY22 ANCRC, FY23 ANC ANCRC-100%	RC, FY24
Total Projected:		\$162,875.00	MOF: Contract Number: 46	000043276
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u> Date
Amd. 9 History:	3,365.80	348,415.64	Increase Services \$3,365.80 for ongoing projects at War Memorial Stadium.	06/30/2025
Amd. 8	30,000.00	323,268.52	Increase Services \$30,000 for ongoing projects at War Memorial Stadium.	06/30/2025
Amd. 7	2,771.59	282,524.22	Increase Services \$2,771.59 for projects at War Memorial Stadium.	06/30/2025
Amd. 6	18,198.62	280,012.19	Increase Services \$18,198.62 for projects at War Memorial Stadium and extend time.	06/30/2025
Amd. 5	154,721.86	185,390.30	Increase Services \$154,721.86 for projects at War Memorial Stadium.	06/30/2023
Amd. 4	100,000.00	140,856.45	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	
Amd. 3	0.00	135,789.94	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	06/30/2023
Amd. 2	19,577.98	80,190.76	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	
Amd. 1	27,694.14	51,607.07	Extend time and increase Compensation \$27,694.14 due to contract awards of projects at Memorial Stadium.	War
Original:	134,300.00		To provide professional architectural design services for the production of biddable Plans Specifications for the construction / renovation of War Memorial Stadium.	and
13. Agency:	Henderson S	State University	Contractor: SCM ARCHITECTS, PLLC	
			Location: Little Rock	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$565,000.00	Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ	
Total After Review	v:	\$765,000.00	Funding: Cash - 100% -	
Total Projected:		\$900,000.00	MOF: Contract Number: RA	A1813001
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u> Data
Amd. 5	200,000.00	585,388.41	The purpose of this amendment is to add \$200,000.00 to make the Total Projected Cost \$765,000.00.	<u>Date</u> 06/30/2025
History: Amd. 4	0.00	585,388.41	The purpose of this amendment is to extend the expiration date to 06/30/2025.	06/30/2025
Amd. 3	0.00	359,539.66	To extend the contract expiration date.	06/30/2024
Amd. 2	200,000.00	320,425.00	To increase funds to cover unforeseen needed repairs during renovation.	

Amd. 1 Original:	0.00 365,000.00	150,695.64	To extend the contract expiration date. 06/30/2020 On-call architectural services as needed to include, but not be limited to, various small						
			astruction projects, and cost estimating and consulting for building and campus design. chitectural services will include schematic design, design development, construction cuments, bidding/negotiations and construction administration according to this contract th attachments and Arkansas State Law through final acceptance and warranty period for ch construction project requested by the university, and Architectural services as required cost estimating, and building and campus design consulting.						
14. Agency:	University o	f Arkansas	Contractor: CORE ARCHITECTS						
			Location: Rogers State: AR						
Service Type:	Professional Co	onsultant Service	es (PCS)						
Total Authorized	•	\$541,118.00	Org. Term: 11/17/2023 06/30/2027 Procurement: RFQ						
Total After Revie	w:	\$690,618.00	Funding: Cash - 100% -						
Total Projected:		\$541,118.00	MOF: Contract Number: RA1244209						
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date						
Amd. 1	149,500.00	193,560.00							
Original:	541,118.00		Campus Parking Study - services to understand and analyze the existing campus parking garages, integrate campus planning, assess for possible new garage sites, and model financial operations for the existing and proposed systems.						

Intergovernmental Contracts

1. Agency:	Departmen	it of Health			Contractor:	UNIVERSITY OF	ALABAMA AT B	IRMINGHAM
					Location:	BIRMINGHAM		State: AL
Service Type:	Technical &	General Services (TGS)					
Fotal Authorized:		\$87,096.00	Org. Term:	11/01/2023	10/31/2024	Procurement:	IGV	
Total After Review	w:	\$174,192.00	Funding:			S GRANT & PHHS ALUATION - 20%	BLOCK GRANT-8	0%; Other - 20% -
Fotal Projected:		\$609,674.00	MOF:			Co	ntract Number:	4600053569
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 1 Original:	87,096.00 87,096.00	87,096.00	continue to o services prov Establish a co	utsource the Pre ide by UAB. ontract for Preg	egnancy Risk Assonancy Risk Asso	ssessment Monitorin	g Systems (PRAMS	, ,
			conducting to	elephone survey	s using the PRA	AMS protocol.		
2. Agency:	Departmen	t of Human Servic	es		Contractor:	UNIVERSITY OF	ARKANSAS AT L	ITTLE ROCK
Div/Prog	Division of Services	f Aging, Adults, an	d Behavioral H	Health	Location:	LITTLE ROCK		State: AR
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized:		\$320,206.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	IGV	
Total After Review	w:	\$480,309.00	Funding:	Federal - 100	% - Substance A	Abuse Prevention & 7	Freatment-100%	
Total Projected:		\$1,120,721.00	MOF:			Co	ntract Number:	4600051558
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 2	160,103.00	299,290.52	evidenced-ba South Summ	sed trainings ac er School Confe	cross the state of erence, which is	cope of Work to cont f Arkansas. Contracto a three-day conferer al presenters on evid	or will also provide nee focusing on inte	the Mid - grating
History: Amd. 1 Original:	160,103.00 160,103.00	129,993.36	evidenced-ba	sed trainings ad	cross the state of	Performance Indicat Arkansas. NCE ABUSE TRAI		-
3. Agency:	Departmen	t of Human Servic	200		Contractor:		ARKANSAS AT L	
Div/Prog		f Aging, Adults, an		T 1.1	Location:	LITTLE ROCK		State: AR
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized:		\$3,741,500.00	Org. Term:	10/01/2023	09/30/2024	Procurement:	IGV	
Total After Review	w:	\$7,483,249.32	Funding:	Federal - 100	% - Substance A	Abuse Block Grant-1	00%	
Total Projected:		\$25,985,013.04	MOF:			Co	ntract Number:	4600053412
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 1	3,741,749.32	2,403,057.54		tend, add fundii tion services ac	0	ope of Work to conti	nue Substance Abu	<u>Date</u> se Block 09/30/2025
Original:	3,741,500.00		*	will provide fu		Substance Abuse Bl	ock Grant preventio	n
4. Agency:	Departmen	it of Human Servic	es		Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/Prog	D	f Aging, Adults, an		Health	Location:	LITTLE ROCK		State: AR
Service Type:	Professional	Consultant Service	es (PCS)					
Fotal Authorized:		\$29,658,107.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
Fotal After Review	w:	\$30,058,144.00	Funding:	State - 81%; 0	Other - 19% - A	SH Clinical Educatio	on Services-19%	
Fotal Projected:		\$66,353,483.00	MOF:			Co	ntract Number:	4600050803
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 5	400,037.00	16,845,634.31				Indicators and revise apist to the contract.	Scope of Work to in	<u>Date</u> nclude 06/30/2025
History:				-	-			

Amd. 4	0.00	15,474,003.50	mend to revised Budget to continue to provide clinical educativate Hospital.	tion services for the Arkansas 06/30/202
Amd. 3	10,089,519.00	14,021,072.78	mend to extend, revise Performance Indicators, revise Scope national to provide clinical education services for the Arkansas	
Amd. 2	610,450.00	8,495,718.64	mend to add funds to continue to provide clinical education s ospital.	ervices for the Arkansas State
Amd. 1	9,479,069.00	4,220,806.53	mend to extend and add annual funding amount to continue to rvices for the Arkansas State Hospital.	o provide clinical education 06/30/202
Original:	9,479,069.00		ontinue to provide clinical education services for the Arkansa	s State Hospital.
5. Agency	: Department	of Human Servic	Contractor: UNIVERSITY C	F ARKANSAS AT LITTLE ROCK
Div/Pro	-	Children & Famil	ervices Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	PCS)	
Total Authorize	d:	\$528,900.00	rg. Term: 07/01/2022 09/30/2023 Procurement	: IGV
Total After Rev	iew:	\$617,334.94	inding: Federal - 100% - ARPA-CBCAP (CFDA 93.590	
Total Projected:	:	\$500,000.00		Contract Number: 4600050589
Org/Amt:	Amount	Paid To Date		<u>New Exp</u>
				Date
Amd. 3	88,434.94	487,377.26	mend to add funding and increase Total Projected Cost to con arenting for Prevention program using the Positive Parenting CFS approved parenting program, to provide evidenced-base e offered in a variety of settings, with a diverse range of popul nge of practitioners.	Program (Triple P), or other d parenting education that can
History:				
Amd. 2	28,900.00	379,352.47	mend to add funding and increase Total Projected Cost to con arenting for Prevention program using the Positive Parenting CFS approved parenting program, to provide evidenced-base e offered in a variety of settings, with a diverse range of popu- nge of practitioners.	Program (Triple P), or other d parenting education that can
Amd. 1 Original:	0.00	290,698.46	mend to extend for time only to continue the contract for The ogram using the Positive Parenting Program (Triple P), or oth ogram, to provide evidenced-based parenting education that ttings, with a diverse range of populations, and done by a div stablish a new contract for The Parenting for Prevention program (Triple P), or other DCFS approved parentin ridenced-based parenting education that can be offered in a va verse range of populations, and done by a diverse range of pr atewide	ner DCFS approved parenting can be offered in a variety of erse range of practitioners. ram using the Positive ng program, to provide ariety of settings, with a
6. Agency	Department	of Human Servic	Contractor: UNIVERSITY C	F ARKANSAS AT PINE BLUFF
Div/Pro	*	County Operation	Location: PINE BLUFF	State: AR
Service Type:	0	Consultant Service		
Total Authorize		\$751,472.00	,	: IGV
Total After Revi		\$1,120,401.66	0	
				-
Total Projected		\$2,094,890.00		Contract Number: 4600050335 New Exp
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>bjective:</u>	Date
Amd. 4 History:	368,929.66	409,277.99	mend to add funding to this contract for Supplemental Nutriti utrition Education services.	on Assistance Program 09/30/202
Amd. 3	0.00	314,320.33	mend to extend for time only to continue this contract for Sup ssistance Program Nutrition Education services.	pplemental Nutrition 09/30/202
Amd. 2	190,189.50	198,107.42	mend to add funds to this contract for Supplemental Nutritior ducation services.	Assistance Program Nutrition 06/30/202
Amd. 1	190,189.50	115,945.88	mend to extend and add funding to continue this contract for ssistance Program Nutrition Education services.	Supplemental Nutrition 06/30/202
Original:	371,093.00		UPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTI	RITION EDUCATION

7. Agency:	Department Police	t of Public Safety	Division of Arkansas State Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT
	Tonee		Location: TUSCALOOSA State: AL
Service Type:	Technical & (General Services (ΓGS)
Total Authorized	•	\$6,457,926.00	Org. Term: 07/01/2019 06/30/2020 Procurement: IGV
Total After Revie	w:	\$7,828,379.00	Funding: Federal - 53% - National Highway Traffic Safety Administration (NHTSA)-53%; State - 47%
Total Projected:		\$8,766,800.00	MOF: Contract Number: 4600044208
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 9	1,370,453.00	4,883,894.58	This amendment is to update the scope of work and renew for another year. Overall contract 09/30/202 for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.
History:			
Amd. 8	1,365,480.00	3,145,737.45	This amendment is to update the scope of work and renew for another year. Overall contract 09/30/202 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 year. Overall contract 09/30/202 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 for continued 09/30/202 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.
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
Original:	1,252,400.00		(Mobile Officer Virtual Environment of Arkansas) system. Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system
8. Agency:	Department Police	t of Public Safety ·	Division of Arkansas State Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
			Location: FAYETTEVILLE State: AR
Service Type:	Technical & (General Services (ΓGS)
Total Authorized	:	\$194,982.50	Org. Term: 05/23/2022 09/30/2023 Procurement: IGV
Total After Revie	w:	\$259,547.70	Funding: Federal - 67% - Nat"l Hwy Traffic Safety Admin-67%; State - 33%
Total Projected:		\$304,602.50	MOF: Contract Number: 4600050753
Org/Amt:	Amount	<u>Paid To Date</u>	Objective: New Exp Date
Amd. 3	64,565.20	64,940.26	The purpose of this amendment is to renew the contract for an additional one year term and 09/30/202 add additional funds
History: Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds 09/30/202

Amd. 1 Original:	0.00 130,417.50	18,504.88	1 1		ment is to extend ment is to add add	the contract for tin litional funds	ne only	09/30/2024
9. Agency:	Department Police	of Public Safety -	- Division of A	rkansas State	Contractor:	UNIVERSITY C	DF ARKANSAS-MED	ICAL SCIENCES
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$233,070.00	Org. Term:	01/01/2020	12/31/2020	Procurement	: IGV	
Total After Review	:	\$284,910.00	Funding:	Other - 100%	% - SRF-100%			
Total Projected:		\$312,480.00	MOF:			(Contract Number:	4600045673
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 6	51,840.00	200,807.64	* *			he contract for an to 3,600 and add a	additional one year ter additional funds	
History:	10.070.00	160 005 15	DUADMACS					12/21/2024
Amd. 5	48,960.00	169,007.15	PHARMACY	REFERENC	E PRICING			12/31/2024
Amd. 4	0.00	169,007.15	PHARMACY	' REFERENC	E PRICING			12/31/2024
Amd. 3	48,030.00	122,372.40	PHARMACY	' REFERENC	E PRICING			12/31/2023
Amd. 2	46,800.00	74,222.40	PHARMACY	REFERENC	E PRICING			12/31/2022
Amd. 1 Original:	44,640.00 44,640.00	44,523.60	PHARMACY PHARMACY					12/31/2021
10. Agency:	University of	f Arkansas at Lit	tle Rock		Contractor:	UNIVERSITY C	DF WYOMING	
					Location:	Laramie		State: WY
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$80,000.00	Org. Term:	10/20/2023	09/30/2024	Procurement	: IGV	
Total After Review	:	\$160,000.00	Funding:	Federal - 100	0% - Substance A	buse Block Grant	100%	
Total Projected:		\$560,000.00	MOF:			(Contract Number:	RA24145443
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 1	80,000.00	66,666.60	1		0		uation of the SABG, u I create new evaluation	pdate 09/30/2025

				Out-of-State	Contracts			
1. Agency:	Arkansas S	tate University			Contractor:	ANDY FRAIN SE	RVICES, INC.	
					Location:	Aurora		State: IL
Service Type:	Technical & C	General Services (TGS)					
Total Authorized:		\$500,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement:	RFP	
Total After Review	v:	\$1,300,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$3,500,000.00	MOF:			Co	ntract Number:	RA10252130
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 1	800,000.00	1,047,961.73				the expiration date to	06/30/2028 and in	Date crease 06/30/2028
Original:	500,000.00			amount to \$1,30 Is to provide ter	,	g services for Arkansa	as Slate University-	
2. Agency:	Arkansas S	tate University			Contractor:	POINT HERITAG	E DEVELOPMEN	F CONSULTING LLC
					Location:	Lakewood		State: CO
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	09/23/2024	09/22/2025	Procurement:	RFQ	
Total After Review	v:	\$75,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$75,000.00	MOF:			Co	ntract Number:	RA10252183
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	75,000.00		The contract	or is to provide	Strategic Plan C	Consulting for Arkans	as State University	
3. Agency:	Department Commission	t of Agriculture - A	Arkansas Natu	ral Resources	Contractor:	THE NORTHBRII	DGE GROUP INC	
					Location:	WESTFORD		State: MA
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$570,000.00	Org. Term:	08/29/2022	08/28/2026	Procurement:	RFQ	
Total After Review	v:	\$803,000.00	Funding:	Other - 100%	- RFL Non-Fed	leral Admin-100%		
Total Projected:		\$350,000.00	MOF:			Co	ntract Number:	4600051313
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 2 History:	233,000.00	360,169.29	The purpose	of this amendm	ent is to add fur	nding for the clean wa	ater survey.	<u>Date</u> 08/28/2020
Amd. 1 Original:	220,000.00 350,000.00	334,852.79		TER NEEDS S TER NEEDS S				08/28/2020
4. Agency:	Department Finance Au	t of Commerce - A thority	Arkansas Devel	lopment	Contractor:	HORNE LLP		
					Location:	Jackson		State: MS
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP	
Total After Review	v:	\$112,273.00	Funding:	Federal - 100	% - Federal fund	ds from HUD-100%		
Total Projected:		\$675,773.00	MOF:			Co	ntract Number:	4600055363
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>

This contract is for professional services for the ESG grant. The vendor will provide HUD policies and guidelines for ADFA to administer the funds for this program

Out-of-State Contracts

Original:

112,273.00

5. Agency:		of Commerce - A nt Commission	rkansas Econo	omic	Contractor:	INTRALINK LTD		
					Location:	OXON		State:
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2028	Procurement:	RFP	
Fotal After Review	v:	\$800,000.00	Funding:	State - 100%				
Fotal Projected:		\$1,400,000.00	MOF:			Co	ntract Number:	4600055375
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	800,000.00		INTERNATI	ONAL OFFICI	2			
6. Agency:		of Commerce - A nt Commission	rkansas Econo	omic	Contractor:	JQUAD PLANNIN	NG GROUP LLC	
					Location:	PLANO		State: TX
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	09/23/2024	09/22/2025	Procurement:	CB	
Fotal After Review	v:	\$61,200.00	Funding:	Federal - 100	% - CDBG Fund	ding (HUD)-100%		
Fotal Projected:		\$61,200.00	MOF:			Co	ntract Number:	4600055324
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	61,200.00		DEVELOPM	ENT OF 5- YE	AR PLAN FOR	CDBG		
7. Agency:	Department Services	of Commerce - A	rkansas Rehab	ilitation	Contractor:	SHI INTERNATIO	ONAL CORP	
					Location:	SOMERSET		State: NJ
Service Type:	Technical & C	General Services (FGS)					
Fotal Authorized:		\$2,018,258.79	Org. Term:	07/01/2023	06/30/2024	Procurement:	CC	
Fotal After Review	v:	\$2,265,107.83	Funding:	Federal - 98%	℅ - REHAB PAY	PURCHASING SE	RVICE - H126A23	0097-98%; State - 1%
Fotal Projected:		\$2,299,420.89	MOF:			Co	ntract Number:	4600052836
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 3 History:	246,849.04	1,748,208.09	To add additi	onal funding fo	or the Aware An	nual Upgrade		<u>Date</u> 06/30/202:
Amd. 2	0.00	1,589,676.87	inadvertently with a licensi use of the Aw SHI is not a p	not attached to ng agreement b are software pr	Amendment 1. between Alliance rovided by Allian reement. Adden	Addendum 1 to contract Addendum 1 supple e and ARS to provide nee to ARS under the dum 1 makes no sub	ements the agency c the terms and conc contract and to cla	litions for rify that
Amd. 1 Original:	213,522.52 1,804,736.27	698,598.80	for ARS to ob Hosting Train An extension	otain and effect ning Support for of go-live of th	tively utilize a ne or DIS to Hose th	services that are nec ew Case Management Case Management /ARE from 1/1/2024	t System (CMS). 1 System (CMS) AW	. AR DIS
8. Agency:	Department Services	of Commerce - A	rkansas Rehab	ilitation	Contractor:		DTECTION SERVI	
Service Type:	Technical & C	eneral Services (rgs)		Location:	PHILADELPHIA		State: PA
Fotal Authorized:		\$607,454.08	, i i i i i i i i i i i i i i i i i i i	05/23/2022	05/22/2023	Procurement:	IB	
Fotal Authorizeu:	U.•	\$682,454.08	Funding:	State - 100%		i i ocui ement;	<u>u</u>	
Total Projected:	* •	\$1,565,090.80	MOF:	State = 10070		C.	ntract Number:	4600050578
	Amount					Co	nti act inulliber:	4000030378 New Exp
Org/Amt: Amd. 6	<u>Amount</u> 75,000.00	Paid To Date 547,048.85	ARMED SEC		RD SERVICES	TO ADD ADDITION	IAL FUNDING TH	Date ROUGH 12/31/2024
			DECEMBER	2024				

Amd. 5	90,000.00	484,839.11	ARMED SEC SEPTEMBE		RD SERVICES	TO ADD ADDITION	AL FUNDING THE	ROUGH 09/30/2024
Amd. 4	150,000.00	347,454.08	ARMED SEC DECEMBER		RD SERVICES	TO ADD ADDITION	AL FUNDING THI	ROUGH 05/22/2024
Amd. 3	84,000.00	258,545.55	ARMED SEC DECEMBER		RD SERVICES	TO ADD ADDITION	AL FUNDING THI	ROUGH 05/22/2024
Amd. 2	59,869.68	214,819.07	ARMED SEC	CURITY GUA	RD SERVICES	TO EXTEND THE D	DATE FOR 1 YEAF	05/22/2024
Amd. 1 Original:	0.00 223,584.40	167,548.97			RD SERVICES RD SERVICES	TO EXTEND THE D	DATE FOR 1 YEAF	05/22/2024
9. Agency:	Department	of Corrections			Contractor: Location:	WELLPATH LLC NASHVILLE-DAV	VIDSON	State: TN
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized	•	\$0.00	Org. Term:	10/01/2024	09/30/2026	Procurement:	RFP	
Total After Revie	w: \$	235,525,916.90	Funding:	State - 100%				
Total Projected:		613,276,588.80	MOF:			Co	ntract Number:	4600055134
Org/Amt:	Amount	Paid To Date						New Exp
010/11/11	<u> </u>	<u>1 111 10 Ditte</u>	objective					Date
Original: 2	35,525,916.90					pharmacy, and mental ent of Corrections.	health services for	inmates
10. Agency:	Department	of Corrections - I	Division of Co	mmunity	Contractor:	SATELLITE TRAC	CKING OF PEOPLE	ELLC
io. Ageney.	Correction			·	contractor	STILLEITE HUK		bee
					Location:	HOUSTON		State: TX
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized	*	\$1,820,000.00	Org. Term:	04/21/2021	04/20/2028	Procurement:	RFP	
Total After Revie	w:	\$2,520,000.00	Funding:	State - 50%;	Other - 50% - C	ommunity Correction	s Revolving-50%	
Total Projected:		\$660,000.00	MOF:			Сог	ntract Number:	4600048562
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 3	700,000.00	1,818,997.55			oring of offender ote tracking (GF	rs through radio frequ PS)	ency (RF) monitori	<u>Date</u> ng and 04/20/2028
History:	500.000.00	1 202 002 15	TT : 1 1					1 04/20/2020
Amd. 2	500,000.00	1,293,802.15			oring of offender ote tracking (GF	rs through radio frequ PS)	lency (RF) monitori	ng and 04/20/2028
Amd. 1	660,000.00	746,105.00				rs through radio frequ	ency (RF) monitori	ng and 04/20/2028
Original:	660,000.00		To provide el	ectronic monit	ote tracking (GF oring of offender ote tracking (GF	rs through radio frequ	uency (RF) monitori	ng and
11. Agency:	Department Division	of Education - Ed	ducational Tele	vision	Contractor:	TOTARA LEARN	ING INC	
					Location:	SAN FRANCISCO	1	State: CA
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized	:	\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	CB	
Total After Revie	w:	\$68,750.00	Funding:	Cash - 100%	-			
Total Projected:		\$68,750.00	MOF:			Cor	ntract Number:	4600055118
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	68,750.00		To operate th the Totara Le	e LMS, AETC	dba AR PBS, re be purchase ann	subscription, to be us quires a valid subscri ually. This service pro	ption and a license	key for

12. Agency:	Department Services Di	t of Finance and A vision	dministration	- Management	Contractor:	PHOENIX BUSIN	ESS INC	
					Location:	SARASOTA		State: FL
Service Type:	Technical & O	General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2027	Procurement:	CC	
Total After Review	w:	\$6,271,700.00	Funding:	State - 100%				
Total Projected:		\$6,271,700.00	MOF:			Co	ntract Number:	4600055348
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	6,271,700.00		ECC v6.0 to	S/4 HANA. Th	ese resources w	esources needed to su ill include full time P f, Functional SAP Sul	roject Management	
13. Agency:	Department	t of Health			Contractor:	CENTER FOR DIS	SEASE DETECTIO	ON LLC
					Location:	SAN ANTONIO		State: TX
Service Type:	Technical & (General Services (TGS)					
Total Authorized:		\$99,287.98	Org. Term:	10/23/2022	10/22/2023	Procurement:	IB	
Total After Review	w:	\$160,155.28	Funding:	Federal - 100	% - Title X Fan	nily Planning-100%		
Total Projected:		\$350,000.00	MOF:			Co	ntract Number:	4600051649
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 2	60,867.30	95,078.48	continue to p reporting of l	berform all cytol liquid-based Pa	logy services inv	volving the processing risk HPV DNA speci	g, interpretation and	
History: Amd. 1	49,289.48	16,826.98	continue Cyt	tology Services	involving the pr	and add funding in t	he amount of \$49,2 on and reporting of	289.48 to 10/22/2024 Tiquid-
Original:	49,998.50		This contract high-risk HP standards. A	t is for the proce V DNA specimal ll cytology servi	ens utilizing the ices will be perf	ecimens. ation and reporting of most current technol formed in an efficient by the ADH Women'	ogy compliant with and coordinated ma	national anner for
14. Agency:	Department	t of Health			Contractor:	RANNSOLVE INC	2	
	X				Location:	ALLEN		State: TX
Service Type:	Technical & (General Services (TGS)					
Total Authorized:		\$99,750.00	Org. Term:	10/23/2023	10/31/2024	Procurement:	CB	
Total After Review	w:	\$214,710.00	Funding:	Federal - 12% 88%	6 - COVID-19 F	Revenue Funds-12%;	Other - 88% - FLU	REVENUE FUNDS-
Total Projected:		\$698,250.00	MOF:			Co	ntract Number:	4600053570
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 1	114,960.00	43,165.53	continue serv completed, p application e insurance inf	vices with the co paper outbreak, a extension to the formation.	ontractor to perf and off-site imm currrent ADH C	5 and to add funds in form data entry from s nunization forms. Add DE system to assist v	canned images of h led funds are also to vith searching for p	4,960 to 10/31/2025 nand o add an atients
Original:	99,750.00		outbreak, and secure, user-	d off-site immu friendly on-line	nization forms. ' platform to acc	from scanned image. The Contractor will d ept scanned images o of Health off-site clin	evelop and maintai f double-sided imm	n a

15. Agency:	Departmen	t of Human Servic	es	Contractor: ARKANSAS SPANISH INTERPRETERS &	
				Location: SAN DIEGO Stat	te: CA
Service Type:	Technical & (General Services (ΓGS)		
Total Authorized:	:	\$326,022.50	Org. Term:	10/01/2023 09/30/2024 Procurement: IB	
Total After Revie	w:	\$579,233.24	Funding:	Federal - 75% - Joint Cost-SSD Admin-75%; State - 20%; Other - 4% - Joint Cos Admin-4%	t-SSD
Total Projected:		\$1,617,157.50	MOF:	Contract Number: 4600053	021
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:		ew Exp ate
Amd. 2	253,210.74	196,993.42	transcription)9/30/2025
History: Amd. 1	95,000.00	0.00	language inte	erpretation and transcription services, both oral and written, for individuals with)9/30/2024
Original:	231,022.50		To initiate an written, for in	lish Proficiency (LEP) seeking benefits offered by DHS. n agreement for language interpretation and transcription services, both oral and ndividuals with Limited English Proficiency (LEP) seeking benefits offered by se Area: Statewide	
16. Agency:	Departmen	t of Human Servic	es	Contractor: COMPUTER AID INC	
				Location: ALLENTOWN Star	te: PA
Service Type:	Technical & (General Services (ΓGS)		
Total Authorized	:	\$6,884,092.80	Org. Term:	09/01/2020 08/31/2021 Procurement: CC	
Total After Revie	w:	\$7,042,642.80	Funding:	Federal - 36% - Indirect Cost-36%; State - 45%; Other - 17% - Indirect Cost-17%)
Total Projected:		\$12,600,000.00	MOF:	Contract Number: 4600047	143
Org/Amt:	Amount	Paid To Date	Objective:		ew Exp
Amd. 6	158,550.00	4,590,498.42			<u>ate</u>)8/31/2025
History: Amd. 5	2,460,092.80	3,771,357.57		atend and add funding to continue Information Technologies Infrastructure (Department of Human Services.)8/31/2025
Amd. 4	0.00	2,460,732.21	current fiscal	prrect an Administrative issue with the payment and add funding back to the l year purchase order to continue Information Technologies Infrastructure Department of Human Services.)8/31/2024
Amd. 3	2,624,000.00	1,150,106.85		ttend and add funding to continue Information Technologies Infrastructure Department of Human Services. Service Area: Statewide)8/31/2024
Amd. 2	0.00	330,966.00	Amend to ext for Departme	tend for time only to continue Information Technologies Infrastructure Support of Human Services. Service Area: Statewide)8/31/2023
Amd. 1	0.00	330,966.00		tend for time only to continue Information Technologies Infrastructure Support (ent of Human Services. Service Area: Statewide)8/31/2022
Original:	1,800,000.00			contract for Information Technologies Infrastructure Support for Department of ices.Service Area: Statewide	
17. Agency:	Departmen	t of Human Servic	es	Contractor: CSG GOVERNMENT SOLUTIONS INC	
Div/Prog	: Division of	Medical Services		Location: CHICAGO Sta	te: IL
Service Type:	Professional (Consultant Service	s (PCS)		
Total Authorized	:	\$0.00	Org. Term:	10/01/2024 09/30/2027 Procurement: RFP	
Total After Revie	w:	\$2,734,680.00	Funding:	Federal - 90% - Medicaid CFDA 93.776-90%; State - 10%	
Total Projected:		\$7,593,040.00	MOF:	Contract Number: 4600055	213
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:		ew Exp ate

To initiate an agreement to provide Independent Verification and Validation services for the Original: 2,734,680.00 Arkansas Medicaid Pharmacy Program replacement project and as determined by DHS, other Arkansas Medicaid Enterprise Replacement Projects as they are awarded and commence. Coverage area: Statewide Department of Human Services **Contractor:** MAGELLAN MEDICAID ADMINISTRATION LLC 18. Agency: Division of Medical Services EAGAN State: MN **Div/Prog:** Location: Technical & General Services (TGS) Service Type: **Total Authorized:** \$0.00 **Org. Term:** 10/01/2024 09/30/2027 **Procurement:** RFP \$26,285,442.35 Funding: Total After Review: Federal - 75% - Medical Assistance Program-75%; State - 25% **Total Projected:** \$61,332,699.00 MOF: **Contract Number:** 4600055308 New Exp Org/Amt: Paid To Date Objective: Amount **Date** 26,285,442.35 MEDICAID ENTERPRISE PHARMACY SYSTEM AND SERVICES Original: 19. Agency: Department of Human Services **Contractor:** DATAMANUSA LLC **Div/Prog:** Office of Procurement Location: CENTENNIAL State: CO Service Type: Technical & General Services (TGS) 11/01/2021 \$3,372,000.00 **Org. Term:** 09/30/2022 **Total Authorized: Procurement:** CC **Total After Review:** \$3,972,000.00 Funding: State - 68%; Other - 31% - Title XIX Reimbursements, ASH RN Services-31% **Total Projected:** \$997,500.00 MOF: 4600049357 **Contract Number:** New Exp Org/Amt: Paid To Date Objective: Amount <u>Date</u> Amd. 8 600,000.00 2,818,524.48 Amend to extend, add funding for FFY 24 and add funding for FFY 25 to continue this 09/30/2025 contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. **History:** Amd. 7 1.372,000.00 1,999,572.48 Amend to add funding at the current rate to continue Temporary Employment Services in the 09/30/2025 areas of Administrative Support, Healthcare Staffing Services and Professional Services. 1,477,453.81 Amend to include NASPO rate sheet to continue Temporary Employment Services in the Amd. 6 0.00 09/30/2024 areas of Administrative Support, Healthcare Staffing Services and Professional Services. Amd. 5 500,000.00 1,307,093.81 Amend to add funds continue Temporary Employment Services in the areas of Administrative 09/30/2024 Support, Healthcare Staffing Services and Professional Services. 0.00 Amd. 4 860,793.51 Amend to extend for Time Only to continue Temporary Employment Services in the areas of 09/30/2024 Administrative Support, Healthcare Staffing Services and Professional Services. 0.00 113,927.81 Amend to extend for Time Only to continue Temporary Employment Services in the areas of 09/30/2023 Amd. 3 Administrative Support, Healthcare Staffing Services and Professional Services. Amd. 2 1,357,500.00 0.00 Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 0.00 Amd. 1 0.00 Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 142,500.00 Establish a new contract for Temporary Employment Services in the areas of Administrative Original: Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide

20. Agency:	Department Police	of Public Safety	• Division of A	rkansas State	Contractor:	OTHRAM INC		
	ronce				Location:	THE WOODLAND	S	State: TX
Service Type:	Technical & C	General Services (ΓGS)					
Total Authorized:		\$100,000.00	Org. Term:	10/01/2023	09/30/2024	Procurement:	IB	
Total After Review	/ :	\$200,000.00	Funding:	State - 100%)			
Total Projected:		\$700,000.00	MOF:			Cor	tract Number:	4600053053
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 1	100,000.00	18,498.00	add additiona	al funds		he contract for an add	litional one year ter	
Original:	100,000.00		COLD CASE	E DNA/GENE.	ALOGY TESTIN	IG OUTSOURCING		
21. Agency:	Department	of Public Safety	- State Crime I	Laboratory	Contractor:	NATIONAL MEDI	CAL SERVICES I	NC
					Location:	PHILADELPHIA		State: PA
Service Type:	Technical & C	General Services (ГGS)					
Fotal Authorized:		\$0.00	Org. Term:	09/23/2024	09/22/2026	Procurement:	IB	
Fotal After Review	/:	\$560,000.00	Funding:	State - 37%;	Cash - 62% -			
Total Projected:		\$2,450,000.00	MOF:			Cor	tract Number:	4600055133
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	560,000.00		State Crime I qualitative id	Laboratory is s entification of	eeking outside as major drugs in p	em Laboratory Testing sistance for compreh- ostmortem blood to e ccreditation standards	ensive testing to ind nsure cases are con	clude
22. Agency:	Department	of Transformatio	n and Shared S	Services -	Contractor:	CARAHSOFT TEC	CHNOLOGY CORI	PORATION
	Division of	Information Syste	ems		Location:	RESTON		State: VA
Service Type:	Technical & C	General Services (FGS)		Location	TELST OIL		
Fotal Authorized:		\$821,805.00		01/19/2024	01/18/2025	Procurement:	CC	
Fotal After Review	/*	\$3,081,768.75	Funding:			ed Revenu-100%		
Fotal Projected:		\$2,465,415.00	MOF:				tract Number:	4600053950
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 1	2,259,963.75		The Division Security Infor Critical Start the Critical S	rmation and E provides the 2 tart team or es	vent Managemen 24/7 monitoring o calate to the State	inuing to work with 0 t System on the Micr f security notificatior e of Arkansas team, if w log sources and tun	osoft Sentinel platfors that can be resolv needed. The Critic	orm. red by ral Start
Original:	821,805.00		into the usabl The Division Security Infor Critical Start the Critical S team works w	le and actional of Information rmation and E provides the 2 tart team or es with the Divisio	ble information. In Systems is control vent Managemen 24/7 monitoring of calate to the State	inuing to work with C t System on the Micr f security notificatior e of Arkansas team, if w log sources and tun	Critical Start to utili osoft Sentinel platf is that can be resolv needed. The Critic	ize orm. ved by al Start
23. Agency:		t of Transformatio Information Syste		Services -	Contractor:	CREDENTIAL EN	GINE INC	
		<u>j</u>			Location:	WASHINGTON		State: DC
Service Type:	Technical & C	General Services (ΓGS)					
Fotal Authorized:		\$0.00	Org. Term:	04/01/2024	03/31/2025	Procurement:	SP	
Fotal After Review	/ *	\$75,000.00	Funding:	Federal - 10	0% - ARPA-EAN	JS-100%		
Fotal Projected:		\$75,000.00	MOF:			Cor	tract Number:	4600055332
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	75,000.00		CREDENTIA	AL TRANSPA	RENCY DESCR	IPTION LANGUAG	E AND REGISTRY	<i>č</i>

		C + 1			<u> </u>	1 OD 22 1			
24. Agency:	University	of Arkansas			Contractor:	AGB SEARCH LI	LC		
Coursio - T	Dectaration	Songultant C	a (DCS)		Location:	Washington		5	State: DC
Service Type: Total Authorized		Consultant Service		09/20/2024	12/31/2025	D	RFP		
Total Authorized			Org. Term:		6 - Cash/Fees/St	Procurement:	КГР		
	ew:	\$102,750.00 \$102,750.00	Funding:	Other - 100%	o = Cash/Fees/St		ntroot Number	D 4 12	54227
Total Projected:	Amount	\$102,750.00	MOF:			Co	ontract Number:	KA12	254237 New Exp
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						Date Date
Original:	102,750.00		Executive se Arkansas at l		itment services f	or the position of Ch	ancellor of the Univ	ersity of	
25. Agency:	University	of Arkansas at Lit	tle Rock		Contractor:	INTERNATIONA PRIDE SURVEYS	L SURVEY ASSOC	CIATES, I	LLC DBA
					Location:	Marietta		\$	State: GA
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$1,428,000.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ		
Total After Revie	ew:	\$1,668,000.00	Funding:	Federal - 100	0% - Substance A	Abuse Block Grant-1	00%		
Total Projected:		\$1,526,000.00	MOF:			Co	ontract Number:	RA18	8145271
Org/Amt:	Amount	Paid To Date	Objective:						<u>New Exp</u> Data
Amd. 8	240,000.00	1,417,199.99	providing ser Prevention S	rvices in suppo ervices. Extens	ort of the APNA sion of contract t	update the total project Survey, implemented hrough Federal Fisca ossible seven of a So	initially by DAABH I Year that used to b	HS - be on a	<u>Date</u> 09/30/2025
History:				, i i i i i i i i i i i i i i i i i i i	X		-		
Amd. 7	240,000.00	1,187,999.99				in support of the Arl nitially by DAABHS			09/30/2024
Amd. 6	0.00	1,134,120.01	Arkansas Pre	evention Needs	Assessment (AI	inue providing servio PNA) Survey, implen Possible seven of a 3	nented initially by D	DAABHS	09/30/2024
Amd. 5	240,000.00	894,120.01	of the Arkan	sas Prevention Prevention Serv	Needs Assessme	vendor to continue p ent (APNA) Survey, i ewal five of possible	mplemented initiall	y by	09/30/2023
Amd. 4	240,000.00	697,999.99	of the Arkans DAABHS - I Justification	sas Prevention Prevention Service Contract. Note	Needs Assessme vices. This is yea : Number of rene	vendor to continue p ent (APNA) Survey, i ar four of possible ser wals was entered inc ndment submission.	mplemented initiall ven of a Sole Source	y by e by	09/30/2022
Amd. 3	10,000.00	697,999.99		noving the Sub		continue services. Ari ock Grant (funding se	· ·		n 09/30/2021
Amd. 2	240,000.00	457,999.99	the Arkansas	Prevention Ne revention Serv	eeds Assessment	endor to continue pro (APNA) Survey, imp ewal three of a possib	plemented initially b	ŷ	
Amd. 1 Original:	240,000.00 218,000.00	214,730.51	International Needs Assess division of a following co design surve Maintain dat	Survey will co sment (APNA) ging, adult and mponents are i y questionnaire abase4. Collec	ntinue to provid survey, impletm behavioral heal ncluded in the p 2. Produce recru	unds on a grant fund e services in support tented by the AR Dep th services (DAABH erformance based con itment packets and is rvey data5. Provide to d deliver survey	of the Arkansas Pre ot of Human Service S), Prevention Servi ntract:1. Pride Surve nstructional materia	es, ices. The eys will ls3.	06/30/2020

26. Agency:	University of	of Arkansas at Litt	tle Rock		Contractor: Location:	PREVENTION S Greensboro	TRATEGIES, LLC	State: NC
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	1:	\$0.00	Org. Term:	10/01/2024	07/31/2025	Procurement:	EL	
Total After Revie	ew:	\$1,402,500.00	Funding:	Federal - 10	0% - Congression	nally Directed Spen	d-100%	
Total Projected:		\$1,402,500.00	MOF:			С	ontract Number:	RA25145486
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	1,402,500.00		youth aged 9 Prevention S curriculum & youth within collaborate v specialized, <i>a</i> collaborative opportunities process and o through the C award. All ap Requirement	-20 within all trategies & wit e education to the first full y vith UA Little Arkansas speci partners to pr s to dispose of poutcome evalu Diffice of Natio pplicable feder s, Cost Princip	AR communities th state agencies youth. The overa ear of the curricu Rock/MidSOUTI fic curriculum ar ovide to youth (T unused prescripti ation. Funding fo nal Drug Control al laws & regulat oles, & Audit Rec	Goals to achieve the conficials to train self and the self self self self self configuration of the self self configuration of the self self self configuration of the self self self configuration of the self self self self configuration of the self self self self self configuration of the self self self self self self self sel	0, 0	ting with informed idual ies will elop a rsight, d Spend eral ive
27. Agency:	University of	of Central Arkansa	as		Contractor:	MADISON NATI INC.	ONAL LIFE INSUR	ANCE COMPANY,
					Location:	Madison		State: WI
Service Type:	Technical & C	General Services (TGS)					
Total Authorized	1:	\$442,643.76	Org. Term:	01/28/2022	01/01/2025	Procurement:	RFP	
Total After Revie	ew:	\$592,643.76	Funding:	Other - 1009	% - Health Insura	nce Premiums-1009	6	

Total Projected:		\$1,032,835.00	MOF:	Contract Number:	RA2216500-1
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:		<u>New Exp</u> Date
Amd. 1	150,000.00	354,441.27	to extend the current contract expiration date and increase the additional year.	e dollar amount to cover an	12/31/2025
Original:	442,643.76		The vendor will provide group long term disability insurance benefits eligible employees, retirees, and eligible dependents	0	

				In-State C	Contracts			
1. Agency:	Arkansas Pu	ıblic Defender Co	ommission		Contractor: Location:	ANN MARIE DR JONESBORO	UMMOND	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$37,500.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFQ	
Total After Review	v:	\$67,500.00	Funding:	State - 69%;	Other - 31% - IV	V-E Reimbursement-	31%	
Total Projected:		\$37,500.00	MOF:			Co	ntract Number:	4600054624
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 1 Original:	30,000.00 37,500.00	6,090.48				lue to reassignment v lue to reassignment v		
2. Agency:	Department	of Agriculture			Contractor:	MCGONIGAL CO	ONSULTING LLC	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Fotal Authorized:		\$666,883.50	Org. Term:	10/25/2021	10/24/2022	Procurement:	RFP	
Total After Review	v:	\$934,000.00	Funding:	State - 100%)			
Total Projected:		\$934,000.00	MOF:			Co	ntract Number:	4600049636
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u>
Amd. 3 History:	267,116.50	663,383.50	The purpose	of this Amend	ment is to add fu	inds and extend for a	n additional year.	<u>Date</u> 10/24/202
Amd. 2	322,191.50	265,567.00	with McGon streamline th converting al incorporate a ability to link be linked to t linked to the enforcement management monitoring, a	igal Consulting eir systems wit l current Plant Il existing FOI c documents to he online porta QCC-Feed, Fe actions toward plan utilizing and will be disc	g to provide a cu th the goal of hig Industries Data , licensing, regis records, interco al for the public rtilizer, Hemp, a ls consultants oc a log that will be	AD Plant Industries stom built solution the gher efficiency. This to a single type of da tration and Inspection nnect with the existin to search and view. " Ind Seed section"s coo cur. The agency and available at all time us meetings with the es are not met.	hat will allow AAD t project will include tabase. This system n databases. It will ng M-Corp forms system of the system will also nsultant database will vendor will use a ri s for reviewing and	o will have the stem and be nen sk
Amd. 1	0.00	56,967.00	with McGon streamline th converting al incorporate a ability to link be linked to t linked to the enforcement management monitoring, a	igal Consulting eir systems wit l current Plant Il existing FOI c documents to he online porta QCC-Feed, Fe actions toward plan utilizing and will be disc	g to provide a cu th the goal of hig Industries Data , licensing, regis records, interco al for the public rtilizer, Hemp, a ls consultants oc a log that will be	AD Plant Industries stom built solution th gher efficiency. This to a single type of da tration and Inspection nnect with the existin to search and view. ' nd Seed section''s co cur. The agency and e available at all time us meetings with the es are not met.	hat will allow AAD t project will include tabase. This system n databases. It will ng M-Corp forms system of the system will also nsultant database will vendor will use a ri s for reviewing and	o will have the stem and be nen sk
Original:	344,692.00		PROGRAM with McGon streamline th converting al incorporate a ability to link be linked to th linked to the enforcement management monitoring, a	MANAGEME igal Consulting eir systems with l current Plant Il existing FOI c documents to he online porta QCC-Feed, Fe actions toward plan utilizing and will be disc	NT SYSTEM-A g to provide a cu th the goal of hig Industries Data , licensing, regis records, interco al for the public rtilizer, Hemp, a ls consultants oc a log that will be	AD Plant Industries stom built solution th gher efficiency. This to a single type of da tration and Inspection nnect with the existin to search and view. 7 nd Seed section''s co cur. The agency and available at all time us meetings with the	hat will allow AAD t project will include tabase. This system n databases. It will ng M-Corp forms system of the system will also nsultant database will vendor will use a ri s for reviewing and	o will have the stem and be nen sk

In-State Contracts

3. Agency:	Department	of Commerce - S	tate Insurance	Department	Contractor:	USABLE CORPO	KAHON	~
					Location:	LITTLE ROCK		State: Al
Service Type:		eneral Services (<i>´</i>	0.0 /0.0 /0.00 /	0.610.010.005	_		
Fotal Authorized			Org. Term:	09/23/2024	06/30/2025	Procurement:	SP	
Total After Revie	W:	\$925,000.00	Funding:	State - 100%				
Total Projected:		\$925,000.00	MOF:			Co	ntract Number:	4600055376
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> Date
Original:	925,000.00		Commission		mp injuries invo	& 33 of the Arkansa: lving state employee:		
4. Agency:	Department Correction	of Corrections - I	Division of Co	mmunity	Contractor:	COVENANT REC	COVERY INC	
					Location:	PINE BLUFF		State: Al
Service Type:	Technical & G	eneral Services (FGS)					
Fotal Authorized	:	\$741,964.70	Org. Term:	12/15/2023	12/14/2024	Procurement:	RFQ	
Fotal After Revie	w:	\$1,391,964.70	Funding:	State - 100%				
Fotal Projected:		\$5,193,752.90	MOF:			Co	ntract Number:	4600053042
Drg/Amt:	Amount	Paid To Date	Objective:					<u>New Ex</u> Date
.md. 1	650,000.00	466,329.68	PROVIDE C	OMPREHENS	SIVE, COMMUN	NDS FOR ONE YEA NITY BASED, TREA CILITY LOCATED I	ATMENT SERVICE	TO ES. THIS
Driginal:	741,964.70		Service provi programs (EI	iders shall be re 3P) and service	equired to provides directed at add	le supervision, housir lressing criminogenic	ng, and evidence, ba risk factors and air	med at
		of Education Ed	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas	iders shall be re 3P) and service ceidivism amon ents confined or eria, are within al requirements Offender Risk	equired to provide s directed at adde ong the target pop r incarcerated in o eighteen (18) n s, are moderate r Assessment (AB	Iressing criminogenic ulation. The target po an ADC or ACC factor nonths of their transfe isk and high risk of r RORA).	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of c er eligibility (TF) da ecidivism as detern	med at fmale and offenses ate and
Original: 5. Agency:		of Education - Ec	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas	iders shall be re 3P) and service ceidivism amon ents confined or eria, are within al requirements Offender Risk	equired to provides s directed at adding the target popir r incarcerated in a eighteen (18) m s, are moderate r	Iressing criminogenic ulation. The target po an ADC or ACC faci nonths of their transfe isk and high risk of r	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of c er eligibility (TF) da ecidivism as detern	med at fmale and offenses ate and
	Department	of Education - Ec	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas	iders shall be re 3P) and service ceidivism amon ents confined or eria, are within al requirements Offender Risk	equired to provide s directed at adde ong the target pop r incarcerated in o eighteen (18) n s, are moderate r Assessment (AB	Iressing criminogenic ulation. The target po an ADC or ACC factor nonths of their transfe isk and high risk of r RORA).	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of c er eligibility (TF) da ecidivism as detern	med at fmale and offenses ate and
5. Agency:	Department Division	of Education - Ec	Service provi programs (El redirecting re- female reside and meet crit met other leg the Arkansas	iders shall be re 3P) and service ceidivism amon ents confined or eria, are within al requirements Offender Risk	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor:	Iressing criminogenic ulation. The target po an ADC or ACC factor nonths of their transfe isk and high risk of r RORA). M&M PRODUCT.	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of c er eligibility (TF) da ecidivism as detern	med at [°] male and [°] ffenses tte and nined by
5. Agency: ervice Type:	Department Division Technical & G	eneral Services (Service provi programs (El redirecting re- female reside and meet crit met other leg the Arkansas	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor:	Iressing criminogenic ulation. The target po an ADC or ACC factor nonths of their transfe isk and high risk of r RORA). M&M PRODUCT.	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of c er eligibility (TF) da ecidivism as detern	med at [°] male and [°] ffenses tte and nined by
5. Agency: Service Type: Fotal Authorized	Department Division Technical & G	eneral Services (* \$0.00	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025	tressing criminogenic ulation. The target po an ADC or ACC faci- toonths of their transfe isk and high risk of r RORA). M&M PRODUCT. BENTON	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of cor er eligibility (TF) da ecidivism as detern IONS LLC	med at [°] male and [°] ffenses tte and nined by
5. Agency: Service Type: Fotal Authorized Fotal After Revie	Department Division Technical & G	eneral Services (* \$0.00	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele FGS) Org. Term:	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025	Iressing criminogenic ulation. The target po an ADC or ACC faci- nonths of their transfe isk and high risk of r RORA). M&M PRODUCT. BENTON Procurement:	ng, and evidence, ba prisk factors and air opulation consist of ility for a range of cor er eligibility (TF) da ecidivism as detern IONS LLC	med at [°] male and [°] ffenses tte and nined by
5. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected:	Department Division Technical & G	eneral Services (* \$0.00 \$159,400.00	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele FGS) Org. Term: Funding: MOF:	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025	Iressing criminogenic ulation. The target po an ADC or ACC faci- nonths of their transfe isk and high risk of r RORA). M&M PRODUCT. BENTON Procurement:	ng, and evidence, ba c risk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as detern IONS LLC	med at ² male and ³ offenses ate and nined by State: Al
5. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: <u>Drg/Amt:</u>	Department Division Technical & G : w:	eneral Services (* \$0.00 \$159,400.00 \$159,400.00	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele TGS) Org. Term: Funding: MOF: Objective:	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100%	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025	Iressing criminogenic ulation. The target po an ADC or ACC faci- nonths of their transfe isk and high risk of r RORA). M&M PRODUCT. BENTON Procurement:	ng, and evidence, ba c risk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as detern IONS LLC	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Ex</u>
	Department Division Technical & G : w: <u>Amount</u> 159,400.00	eneral Services ([*] \$0.00 \$159,400.00 \$159,400.00 Paid To Date of Finance and A	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele TGS) Org. Term: Funding: MOF: Objective: HIGH SCHC	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100%	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025	Iressing criminogenic ulation. The target po an ADC or ACC faci- ionths of their transfe isk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co	ng, and evidence, ba c risk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as detern IONS LLC	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Ex</u>
5. Agency: ervice Type: fotal Authorized fotal After Revie fotal Projected: Drg/Amt: Driginal:	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department	eneral Services ([*] \$0.00 \$159,400.00 \$159,400.00 Paid To Date of Finance and A	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele TGS) Org. Term: Funding: MOF: Objective: HIGH SCHC	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100%	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 -	tressing criminogenic ulation. The target po an ADC or ACC fac- ionths of their transfe isk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co	ng, and evidence, ba c risk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as detern IONS LLC	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Ex</u>
5. Agency: ervice Type: fotal Authorized fotal After Revie fotal Projected: Drg/Amt: Driginal: 6. Agency:	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department Support Enf	eneral Services ([*] \$0.00 \$159,400.00 \$159,400.00 Paid To Date of Finance and A	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele FGS) Org. Term: Funding: MOF: Objective: HIGH SCHC	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100%	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 - DNSHIP VIDEO Contractor:	tressing criminogenic ulation. The target po an ADC or ACC fac- ionths of their transfe risk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co PRODUCTION ROCK DOC LLC	ng, and evidence, ba c risk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as detern IONS LLC	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Ex</u> <u>Date</u>
5. Agency: ervice Type: 'otal Authorized 'otal After Revie 'otal Projected: Drg/Amt: Driginal: 6. Agency: ervice Type:	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department Support Enf Technical & G	eneral Services (* \$0.00 \$159,400.00 \$159,400.00 Paid To Date of Finance and A orcement eneral Services (*	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele FGS) Org. Term: Funding: MOF: Objective: HIGH SCHC	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100%	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 - DNSHIP VIDEO Contractor:	tressing criminogenic ulation. The target po an ADC or ACC fac- ionths of their transfe risk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co PRODUCTION ROCK DOC LLC	ng, and evidence, ba c risk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as detern IONS LLC	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Ex</u> <u>Date</u>
5. Agency: ervice Type: Total Authorized Total After Revie Total Projected: Drg/Amt: Driginal: 6. Agency: ervice Type: Total Authorized	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department Support Enf Technical & G :	eneral Services (* \$0.00 \$159,400.00 \$159,400.00 Paid To Date of Finance and A orcement eneral Services (*	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele TGS) Org. Term: Funding: MOF: Objective: HIGH SCHC dministration	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100% DOL CHAMPIC - Child 10/01/2023	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 - DNSHIP VIDEO Contractor: Location: 09/30/2024	tressing criminogenic ulation. The target po an ADC or ACC faci nonths of their transfe isk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co PRODUCTION ROCK DOC LLC LITTLE ROCK Procurement: of Health and Human	ng, and evidence, ba crisk factors and air opulation consist of ility for a range of cor er eligibility (TF) da ecidivism as determ IONS LLC IB ntract Number: CB	med at "male and offenses ate and nined by State: Al 4600055313 <u>New Ex</u> <u>Date</u> State: Al
5. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: Driginal: 6. Agency: Service Type: Fotal Authorized Fotal After Revie	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department Support Enf Technical & G :	eneral Services (* \$0.00 \$159,400.00 Paid To Date of Finance and A orcement eneral Services (* \$99,195.60	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele FGS) Org. Term: MOF: Objective: HIGH SCHC dministration	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100% DOL CHAMPIC - Child 10/01/2023	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 - DNSHIP VIDEO Contractor: Location: 09/30/2024	tressing criminogenic ulation. The target po an ADC or ACC faci nonths of their transfe isk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co PRODUCTION ROCK DOC LLC LITTLE ROCK Procurement: of Health and Human	ng, and evidence, be crisk factors and air opulation consist of ility for a range of co er eligibility (TF) da ecidivism as determ IONS LLC IB ntract Number:	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Exy</u> <u>Date</u> State: Al te - 34% 4600053706
5. Agency: Gervice Type: Cotal Authorized Cotal After Revie Cotal Projected: Driginal: 6. Agency: Gervice Type: Cotal Authorized Cotal After Revie Cotal Projected:	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department Support Enf Technical & G :	eneral Services (* \$0.00 \$159,400.00 Paid To Date of Finance and A orcement eneral Services (* \$99,195.60 \$148,745.60	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele FGS) Org. Term: Funding: MOF: Objective: HIGH SCHC dministration FGS) Org. Term: Funding: MOF:	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100% DOL CHAMPIC - Child 10/01/2023	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 - DNSHIP VIDEO Contractor: Location: 09/30/2024	tressing criminogenic ulation. The target po an ADC or ACC faci nonths of their transfe isk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co PRODUCTION ROCK DOC LLC LITTLE ROCK Procurement: of Health and Human	ng, and evidence, ba crisk factors and air opulation consist of ility for a range of cor er eligibility (TF) da ecidivism as determ IONS LLC IB ntract Number: CB	med at `male and offenses tte and nined by State: Al 4600055313 <u>New Exj</u> Date State: Al te - 34% 4600053706 <u>New Exj</u>
5. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: Driginal:	Department Division Technical & G : w: <u>Amount</u> 159,400.00 Department Support Enf Technical & G : w:	eneral Services (* \$0.00 \$159,400.00 Paid To Date of Finance and A orcement eneral Services (* \$99,195.60 \$148,745.60 \$361,397.80	Service provi programs (EI redirecting re female reside and meet crit met other leg the Arkansas ducational Tele TGS) Org. Term: MOF: Objective: HIGH SCHC dministration TGS) Org. Term: Funding: MOF: Ong. Term: Funding:	iders shall be re 3P) and service ecidivism amon ents confined or eria, are within al requirements Offender Risk evision 09/23/2024 Cash - 100% OOL CHAMPIC - Child 10/01/2023 Federal - 66%	equired to provide s directed at add ag the target pop r incarcerated in a eighteen (18) m s, are moderate r Assessment (AF Contractor: Location: 09/22/2025 - DNSHIP VIDEO Contractor: Location: 09/30/2024	tressing criminogenic ulation. The target po an ADC or ACC faci ionths of their transfe risk and high risk of r RORA). M&M PRODUCT BENTON Procurement: Co PRODUCTION ROCK DOC LLC LITTLE ROCK Procurement: of Health and Human Co	ng, and evidence, ba crisk factors and air opulation consist of ility for a range of cor er eligibility (TF) da ecidivism as determ IONS LLC IB ntract Number: CB	med at "male and offenses tte and nined by State: Al 4600055313 <u>New Exy</u> <u>Date</u> State: Al te - 34% 4600053706

7. Agency:	Department	of Health	Contractor: ARKANSAS RURAL WATER ASSOCIATION	–
с і т	De Gerrie el C	terre Gran inc		te: AR
	Professional C	onsultant Service		
Total Authorized:		\$784,974.00	-	
Total After Review	* •	\$915,803.00	Funding: Federal - 100% - EPA Capitalization Grants-100%	120
Total Projected:		\$915,803.00	MOF: Contract Number: 4600042	420 ew Exp
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	D	ate
Amd. 7	130,829.00	653,177.64	Amend to add \$130,829.00 in funding to continue to provide technical and operational improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.)6/30/2025
History: Amd. 6	0.00	491 206 90	Amend to extend the time, only, to 06/30/2025.)6/30/2025
und. o	0.00	401,300.80	Amend to extend the time, only, to 00/30/2023.	10/30/2023
Amd. 5	130,829.00	481,306.80	Amend to extend the ending date to 06/30/2024 and to add \$130,829.00 in funding to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.)6/30/2024
Amd. 4	130,829.00	373,720.56	To extend the ending date to 06/30/2023 and to add \$130,829.00 in compensation to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.)6/30/2023
Amd. 3	130,829.00	310,582.74	To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements.)6/30/2022
Amd. 2	130,829.00	261,654.45	Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting.)6/30/2021
Amd. 1	130,829.00	61,317.81	the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and	06/30/2020
Original:	130,829.00		reporting statewide Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requireements including comprehensive performance evaluations and reporting statewide	
8. Agency:	Department	of Health	Contractor: COMMUNITIES UNLIMITED INC	
0 4	I			te: AR
Service Type:	Professional C	onsultant Service		
Fotal Authorized:		\$544,850.00		
Total After Review	•	\$553,350.00	Funding: Federal - 100% - EPA Capitalization Grants-100%	
Total Projected:	•	\$553,350.00	MOF: Contract Number: 4600042	303
Org/Amt:	Amount	Paid To Date		ew Exp
Amd. 7	8,500.00	514,418.00	<u>D</u>	ate)6/30/2025
History:				
Amd. 6	0.00	493,986.00	Amend to extend time, only, to 06/30/2025.)6/30/2025
Amd. 5	149,600.00	358,122.00	Amend to extend the ending date and to add \$149,600.00 in funding to continue to provide financial and managerial improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.)6/30/2024
Amd. 4	79,050.00	282,642.00	To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.)6/30/2023

Amd. 3	79,050.00	210,137.00	To extend the ending date to 06/30/2022 and to add \$79,050.00, in compensation, to continue 06/30/2022 to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.
Amd. 2	79,050.00	146,149.00	Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the 06/30/2021 total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.
Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability79,050.00, the total 06/30/2020 projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide.
Original:	79,050.00		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide
9. Agency:	Departmen	t of Human Servic	ces Contractor: Arisa Health
Div/Prog:			ad Behavioral Health Location: Springdale State: AR
Service Type:	Professional (Consultant Service	es (PCS)
Total Authorized:		\$2,223,504.03	Org. Term: 12/01/2021 09/30/2022 Procurement: RFP
Total After Review	/:	\$2,983,075.39	Funding: Federal - 93% - Substance Abuse Block Grant (CFDA 93.959)-93%; State - 6%
Total Projected:		\$4,967,779.53	MOF: Contract Number: 4600053129
Org/Amt:	Amount	Paid To Date	Objective: New Exp
Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/2025 Services contract.
History:			
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/2024 Services contract.
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this09/30/2023Comprehensive Substance Abuse Treatment Services contract.09/30/2023
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/2023 Services contract
Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties
10. Agency:	Departmen	t of Human Servic	ces Contractor: Arisa Health/NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog:	Division of Services	Aging, Adults, an	nd Behavioral Health Location: JONESBORO State: AR
Service Type:	Professional (Consultant Service	es (PCS)
Total Authorized:		\$2,449,942.28	
Total After Review	/:	\$2,449,942.28	Funding: Federal - 30% - Substance Abuse Block Grant - 93.959-30%; State - 17%; Other - 51% - DASEP Education Program-51%
Total Projected:		\$2,854,088.16	Nume From
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u> <u>New Exp</u> Date
Amd. 10	0.00	2,134,666.92	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract 06/30/2025 for Drug and Alcohol Safety Educational Program.
History: Amd. 9	286,307.88	2,134,666.91	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational 06/30/2025 Program.

Amd. 8	0.00	2,047,752.01	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,726,940.04	Amend to update the provider name, ID number, and Outline Agreement number to this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 6	407,726.88	1,421,914.79	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	1,194,213.16	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	407,726.88	1,041,584.36	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety	06/30/2021
Original:	407,726.88		Educational Program (DASEP) contract. To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.	
11. Agency:	Department	of Human Servic	es Contractor: COUNSELING ASSOCIATES INC	
Div/Prog:			d Dick and the disk	tate: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized:		\$433,796.98	-	
Total Authorized: Total After Review	:	\$433,796.98 \$433,796.98		bhol Safety
	:		Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alco Educational Program-43%	44506
Total After Review	: <u>Amount</u>	\$433,796.98	Funding:Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alco Educational Program-43%MOF:Contract Number:46000	44506 <u>New Exp</u>
Total After Review Total Projected: <u>Org/Amt:</u> Amd. 9		\$433,796.98 \$372,484.00 <u>Paid To Date</u>	Funding:Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alco Educational Program-43%MOF:Contract Number:46000	44506 <u>New Exp</u> <u>Date</u>
Total After Review Total Projected: <u>Org/Amt:</u>	Amount	\$433,796.98 \$372,484.00 <u>Paid To Date</u> 377,664.16	Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alco Educational Program-43% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract	44506 <u>New Exp</u> <u>Date</u>
Total After Review Total Projected: Org/Amt: Amd. 9 History:	<u>Amount</u> 0.00	\$433,796.98 \$372,484.00 Paid To Date 377,664.16 377,664.16	Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alcore Educational Program-43% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program. Amend to add funding and increase Total Projected Cost to continue this contract for Drug	44506 <u>New Exp</u> <u>Date</u> 06/30/2025
Total After Review Total Projected: Org/Amt: Amd. 9 History: Amd. 8	Amount 0.00 42,736.98	\$433,796.98 \$372,484.00 Paid To Date 377,664.16 377,664.16	Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alcore Educational Program-43% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program. Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety	44506 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2025
Total After Review Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7	Amount 0.00 42,736.98 0.00	\$433,796.98 \$372,484.00 Paid To Date 377,664.16 377,664.16 377,664.16 219,702.39	Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alco Educational Program-43% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program. Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend, increase the Total Projected Cost, and add funds at the current rate to	44506 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2025
Total After Review Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6	Amount 0.00 42,736.98 0.00 53,212.00	\$433,796.98 \$372,484.00 Paid To Date 377,664.16 377,664.16 377,664.16 219,702.39	Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alcore Educational Program-43% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program. Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Amend to add funds and continue this contract for Drug and Alcohol Safety Educational	44506 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2025 06/30/2025
Total After Review Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6 Amd. 5	Amount 0.00 42,736.98 0.00 53,212.00 125,000.00	\$433,796.98 \$372,484.00 <u>Paid To Date</u> 377,664.16 377,664.16 219,702.39 146,240.16	Funding: Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alca Educational Program-43% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program. Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	44506 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2025 06/30/2024 06/30/2023

Amd. 1 Origin	nal:	53,212.00 53,212.00	10,204.99	Educational To initiate an	Program (DAS agreement by	SEP) contract. a funding this Dru		nd Alcohol Safety y Educational Progra I Van Buren counties.	m	/30/2021
12.	Agency:	Department	t of Human Servic	es		Contractor:	COUNSELING C	LINIC INC		
	Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral I	Health	Location:	BENTON		State	: AR
Service	e Type: I	Professional C	Consultant Service	s (PCS)						
Total A	Authorized:		\$273,155.53	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
Total A	After Review:	:	\$303,812.68	Funding:						
Total I	Projected:		\$29,388.48	MOF:			Co	ontract Number:	46000441	12
Org/A	<u>mt:</u>	Amount	Paid To Date	Objective:						w Exp
Amd. 7		30,657.15	228,812.68						<u>Da</u> 06	<u>te</u> /30/2025
Histor		0 0,00 1110								
Amd. 6		75,000.00	213,311.82						06	/30/2025
Amd. 5		45,000.00	141,390.69						06	/30/2024
Amd. 4		3,000.00	104,931.57						06	/30/2023
Amd. 3		45,000.00	96,911.19						06	/30/2023
Amd. 2		36,744.97	54,819.98						06	/30/2022
Amd. 1 Origir	nal:	39,022.08 29,388.48	27,407.58						06	/30/2021
13.	Agency: Div/Prog:	Division of	t of Human Servic Aging, Adults, an		Health	Contractor: Location:	DELTA COUNSE MONTICELLO	LING ASSOCIATES		: AR
Somio	e Type: 1	Services	Consultant Service	a (DCS)						
	•••			· /	07/01/2019	06/30/2020	D	IB		
	Authorized: After Review:		\$1,251,324.75 \$1,251,324.75	Funding:			Procurement: puse Block Grant - 9	3.959-45%; State - 0	% [.] Other - 5 [°]	3% -
TOTAL	Alter Keviewa		\$1,231,324.73	runung:			cational Program (D		, ouier	
Total I	Projected:		\$1,358,385.00	MOF:			Co	ontract Number:	46000445	07
Org/A	<u>mt:</u>	Amount	Paid To Date	Objective:					<u>Ne</u> Da	w Exp
Amd. 9		0.00	1,094,045.64		0,	cope of Work and ty Educational Pro		tors to continue this c		/30/2025
Histor	·									
Amd. 8		156,049.75	1,074,700.22	Amend to ad Program.	d funding to c	ontinue this contr	act for Drug and Alc	cohol Safety Educatio	nal 06	/30/2025
Amd. 7		0.00	1,024,544.98	Amend to ex Educational		only to continue th	his contract for Drug	and Alcohol Safety	06	/30/2025
Amd. 6		194,055.00	715,848.91		tend and add f ety Educationa		nt rate to continue th	is contract for Drug a	nd 06	/30/2024
Amd. 5		125,000.00	580,935.64	Amend to ad Program.	d funds and co	ontinue this contra	act for Drug and Alc	ohol Safety Education	nal 06	/30/2023
Amd. 4		194,055.00	498,423.84		tend and add f ety Educationa		nt rate to continue th	is contract for Drug a	nd 06	/30/2023
Amd. 3		194,055.00	344,566.00	Amend to ad Program.	d funds and co	ontinue this contra	act for Drug and Alc	ohol Safety Educatio	nal	
Amd. 2		0.00	311,324.72	Amend to ex Program con		only and continue	this Drug and Alcol	nol Safety Educationa	ıl 06	//30/2022

Amd. 1 Original:	194,055.00 194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	06/30/2021
14. Agency:	Department	of Human Servic	es Contractor: Family Services Agency, Inc.	
Div/Prog	D' ' ' C			te: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	l:	\$1,965,487.32	Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total After Revie	ew:	\$1,965,487.32	Funding: Federal - 33% - Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant-33%; State - 12%; Other - 53% - Drug and Alcohol Safety F Program (DASEP); Court Cost and Fees-53%	Educational
Total Projected:		\$2,219,000.00	MOF: Contract Number: 460004	5204
Org/Amt:	Amount	Paid To Date	<u>Oblean</u>	<u>New Exp</u>
Amd. 10	0.00	1,709,657.71	Amend to revise budget, Scope of Work, and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.	<u>Date</u> 06/30/2025
History: Amd. 9	254,987.32	1,687,096.54	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 8	0.00	1,630,773.46	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	317,100.00	1,159,636.88	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 6	125,000.00	951,300.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 5	317,100.00	811,541.19	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.	06/30/2021
Amd. 1	0.00	0.00	Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.	
Original:	317,100.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.	
15. Agency:	Department	of Human Servic	es Contractor: HARBOR HOUSE INC	
Div/Prog		Aging, Adults, an	d Behavioral Health Location: FORT SMITH Sta	ate: AR
Service Type:	Professional C	Consultant Service	S (PCS)	
Total Authorized	l:	\$3,024,000.00	Org. Term: 08/01/2021 07/31/2022 Procurement: IB	
Total After Revie	ew:	\$4,032,000.00	Funding: Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$7,056,000.00	MOF: Contract Number: 460004	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>		<u>New Exp</u> Date
Amd. 4	1,008,000.00	2,772,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2025
History: Amd. 3	1,008,000.00	1,680,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/29/2024

Amd. 2	1,008,000.00	756,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2023
Amd. 1	0.00	504,000.00	Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2022
Original:	1,008,000.00		Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide	
16. Agency:	Department	of Human Servic	es Contractor: HARBOR HOUSE INC	
Div/Prog	: Division of Services	Aging, Adults, an	d Behavioral Health Location: FORT SMITH S	tate: AR
Service Type:	Professional C	Consultant Service		
Total Authorized	•	\$1,638,776.83	Org. Term: 12/01/2021 09/30/2022 Procurement: RFP	
Total After Revie	w:		Funding: Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$3,971,536.87	MOF: Contract Number: 46000)49716
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>	<u>New Exp</u> Date
Amd. 4	567,362.41	1,401,183.89	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	09/30/2025
History: Amd. 3	567.362.41	846,192.75	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment	09/30/2024
And. 5	507,502.41	840,192.75	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		
Original:	472,802.01		Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	
17. Agency: Div/Prog	D' ' ' (t of Human Servic Aging, Adults, an	d Daharda wali Haralda	tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	•	\$2,223,504.03	Org. Term: 12/01/2021 09/30/2022 Procurement: RFP	
Total After Revie	w:	\$2,983,075.39	Funding: Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$4,967,779.53	MOF: Contract Number: 46000	40713
Org/Amt:				147/13
	Amount	<u>Paid To Date</u>	Objective:	New Exp
Amd. 4	<u>Amount</u> 759,571.36		Objective: Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract.	
Amd. 4 History:			Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment	<u>New Exp</u> Date
			Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment	<u>New Exp</u> Date
History:	759,571.36	1,805,404.66	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment	<u>New Exp</u> <u>Date</u> 09/30/2025
History: Amd. 3	759,571.36	1,805,404.66 1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	New Exp Date 09/30/2025
History: Amd. 3 Amd. 2	759,571.36 759,571.36 841,280.34	1,805,404.66 1,016,898.21 494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance	New Exp Date 09/30/2025
History: Amd. 3 Amd. 2 Amd. 1	759,571.36 759,571.36 841,280.34 31,250.00 591,402.33	1,805,404.66 1,016,898.21 494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	New Exp Date 09/30/2025 09/30/2024 09/30/2023
History: Amd. 3 Amd. 2 Amd. 1 Original:	759,571.36 759,571.36 841,280.34 31,250.00 591,402.33 Department	1,805,404.66 1,016,898.21 494,653.28 91,889.43	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	New Exp Date 09/30/2025 09/30/2024 09/30/2023
History: Amd. 3 Amd. 2 Amd. 1 Original: 18. Agency:	759,571.36 759,571.36 841,280.34 31,250.00 591,402.33 Department Services	1,805,404.66 1,016,898.21 494,653.28 91,889.43	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4. tes Contractor: OUACHITA REGIONAL COUNSELING ANI Location: HOT SPRINGS S	New Exp Date 09/30/2025 09/30/2024 09/30/2023
History: Amd. 3 Amd. 2 Amd. 1 Original: 18. Agency: Div/Prog	759,571.36 759,571.36 841,280.34 31,250.00 591,402.33 Department g: Division of Services Professional C	1,805,404.66 1,016,898.21 494,653.28 91,889.43	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4. res Contractor: OUACHITA REGIONAL COUNSELING ANIA d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB	New Exp Date 09/30/2025 09/30/2024 09/30/2023
History: Amd. 3 Amd. 2 Amd. 1 Original: 18. Agency: Div/Prog Service Type: Total Authorized: Total After Revie	759,571.36 759,571.36 841,280.34 31,250.00 591,402.33 Department : Division of Services Professional C	1,805,404.66 1,016,898.21 494,653.28 91,889.43 c of Human Service Aging, Adults, an Consultant Service \$1,902,750.27 \$1,902,750.27	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4. tes Contractor: OUACHITA REGIONAL COUNSELING ANI d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 34% - Substance Abuse Block Grant (SABG)-34%; State - 12%; Oth Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees	New Exp Date 09/30/2025 09/30/2024 09/30/2023 09/30/2023
History: Amd. 3 Amd. 2 Amd. 1 Original: 18. Agency: Div/Prog Service Type: Total Authorized:	759,571.36 759,571.36 841,280.34 31,250.00 591,402.33 Department : Division of Services Professional C	1,805,404.66 1,016,898.21 494,653.28 91,889.43 c of Human Service Aging, Adults, an Consultant Service \$1,902,750.27	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4. ees Contractor: OUACHITA REGIONAL COUNSELING ANI d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 34% - Substance Abuse Block Grant (SABG)-34%; State - 12%; Oth Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees MOF: Contract Number: 46000	New Exp Date 09/30/2025 09/30/2024 09/30/2023 09/30/2023

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Amd. 9	0.00	1,631,892.66	Amend to revise budget, Performance Indicators, and Scope of Work to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
History: Amd. 8	246,305.47	1,606,531.39	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,557,294.62	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	306,288.96	1,088,058.75	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	917,174.46	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	306,288.96	779,725.69	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety	06/30/2021
Original:	306,288.96		Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.	
Div/Prog	 Division of 	Aging, Adults, an	d Behavioral Health I (* CODDICEALE C	AD
	Services			ate: AR
Service Type:	Services	onsultant Service		ate: AK
	Services Professional C		s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Service Type:	Services Professional C	onsultant Service	s (PCS)	
Service Type: Total Authorized:	Services Professional C	Consultant Service \$1,482,472.60	s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - 1	Drug and
Service Type: Total Authorized: Total After Revie	Services Professional C	Consultant Service \$1,482,472.60 \$1,482,472.60	s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - J Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000	Drug and 44512 <u>New Exp</u>
Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 9	Services Professional C : w:	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 <u>Paid To Date</u>	s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - J Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000	Drug and 44512
Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u>	Services Professional C : w: <u>Amount</u>	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 <u>Paid To Date</u>	s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - 1 Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract	Drug and 44512 <u>New Exp</u> <u>Date</u>
Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 9 History:	Services Professional C : w: <u>Amount</u> 0.00	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 <u>Paid To Date</u> 1,294,400.00	s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - J Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. Amend to add funding to continue this contract for Drug and Alcohol Safety Educational	Drug and 44512 <u>New Exp</u> <u>Date</u> 06/30/2025
Service Type: Total Authorized: Total After Revier Total Projected: Org/Amt: Amd. 9 History: Amd. 8	Services Professional C : w: <u>Amount</u> 0.00 188,072.60	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 Paid To Date 1,294,400.00 1,294,400.00	s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - J Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety	Drug and 44512 <u>New Exp</u> <u>Date</u> 06/30/2025
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7	Services Professional C : w: <u>Amount</u> 0.00 188,072.60 0.00	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 <u>Paid To Date</u> 1,294,400.00 1,294,400.00 1,229,158.36	Structure Or an (OF RECENTED) S (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - 1 Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend and add funds at the current rate to continue this contract for Drug and	Drug and 44512 <u>New Exp</u> Date 06/30/2025 06/30/2025
Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6	Services Professional C : w: <u>Amount</u> 0.00 188,072.60 0.00 233,880.00	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 Paid To Date 1,294,400.00 1,294,400.00 1,229,158.36 841,225.57	Structure Or an of the formation of the forma	Drug and 44512 <u>New Exp</u> Date 06/30/2025 06/30/2025
Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6 Amd. 5	Services Professional C : w: <u>Amount</u> 0.00 188,072.60 0.00 233,880.00 125,000.00	Consultant Service \$1,482,472.60 \$1,482,472.60 \$1,637,160.00 Paid To Date 1,294,400.00 1,294,400.00 1,229,158.36 841,225.57 701,640.00	Section Or R. FORMED S (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IB Funding: Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - 1 Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54% MOF: Contract Number: 46000 Objective: Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. Amend to extend and add funds at the current rate to continue this contract for Drug and Program. Amend to extend and add funds at the current rate to continue this contract for Drug and Program.	Drug and 44512 New Exp Date 06/30/2025 06/30/2025 06/30/2025

Amd. 1 Original:	233,880.00 233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion,
			Newton and Washington counties.
20. Agency: Div/Prog:		t of Human Servic Aging, Adults, an	esContractor:OZARK GUIDANCE CENTER INCd Behavioral HealthLocation:SPRINGDALEState: AR
Service Type:		Consultant Service	s (PCS)
Total Authorized:		\$1,633,108.26	
Total After Review	v:	\$2,198,470.67	Funding: Federal - 100% - Substance Abuse Block Grant-100%
Total Projected:		\$3,957,532.18	
Org/Amt:	Amount	Paid To Date	
			Date
Amd. 4	565,362.41	502,511.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/202 Services for Catchment Area 1.
History:		2 (0, 202, 50	
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/202 Services contract.
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/202 Services contract.
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.
Original:	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.
21. Agency:	Departmen	t of Human Servic	es Contractor: RECOVERY CENTERS OF ARKANSAS
Div/Prog:	D''' (d Behavioral Health Location: NORTH LITTLE ROCK State: AR
Service Type:	Professional C	Consultant Service	s (PCS)
Total Authorized:		\$1,962,468.91	Org. Term: 12/01/2021 09/30/2022 Procurement: RFP
Total After Review	V:	\$2,579,657.48	Funding: Federal - 87% - Substance Abuse Block Grant, ARPA-87%; State - 12%
Total Projected:		\$3,971,100.00	MOF: Contract Number: 4600049718
Org/Amt:	Amount	Paid To Date	Objective: New Exp
Amd. 4	617,188.57		Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/202 Services contract.
History:			
Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/202 Services contract.
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/202 Services contract.
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.
Original:	472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.
22. Agency:	Departmen	t of Human Servic	es Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health Location: TEXARKANA State: AR
Service Type:	Professional C	Consultant Service	s (PCS)
Total Authorized:		\$1,358,608.29	Org. Term: 07/01/2019 06/30/2020 Procurement: IB
Total After Review	V:	\$1,358,608.29	Funding: Federal - 41% - SABG Supplemental Grant CFDA 93.959, American Rescue Plan Supplemental Fund-41%; State - 3%; Other - 55% - Drug and Alcohol Safety Educational Program-55%
Total Projected:		\$1,487,787.28	
Org/Amt:	Amount	Paid To Date	Nue Eer
	<u> </u>	I O Dutt	Date Date

Amd. 9	0.00	1,173,291.37	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
History: Amd. 8	170,903.09	1,154,322.92	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,116,386.00	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	212,541.04	729,479.79	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2024
Amd. 5	125,000.00	623,209.29	Amend to add funds, correct the previous dollar amount, and continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 4	212,541.04	534,650.43	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 3	212,541.04	369,207.65	Amend to add funds and continue this Drug and Alcohol Safety Educational program	
Amd. 2	0.00	329,029.40	Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.	06/30/2022
Amd. 1	212,541.04	100,355.60	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract.	06/30/2021
Original:	212,541.04		To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	
23. Agency:	Department	t of Human Servic	es Contractor: SOUTHWEST ARKANSAS COUNSELING &	MENTAL
Div/Prog:	Division of		d Delessie vel Usel4h	tate: AR
Sources Trunce	Services	Concultant Corrigo	~ (BCS)	
Service Type:	Professional C	Consultant Service		
Total Authorized:		\$1,559,299.62		
Total After Review	V:		Funding: Federal - 90% - Substance Abuse Block Grant-90%; State - 9% NOP Control (North Hermitian State)	40710
Total Projected:			MOF: Contract Number: 46000	49719 New Exp
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		Date
Amd. 4	539,311.63	844,592.46	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
History: 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 Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
Original:	449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	
24. Agency:	Department	t of Human Servic	es Contractor: TENTH DISTRICT SUBSTANCE ABUSE PRO	OG
Div/Prog:				tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$1,537,267.02	Org. Term: 12/01/2021 09/30/2022 Procurement: RFP	
Total After Review	v:	\$2,064,607.33	Funding: Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:				
		\$3,342,162.18	MOF: Contract Number: 46000	49715

Amd. 4	527,340.31	1,441,475.49	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.	09/30/2025
History: Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance	
Original:	397,876.45		Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	
25. Agency:	Departmen	t of Human Servic	es Contractor: WESTERN ARKANSAS COUNSELING & GUI	DANCE
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health Location: FORT SMITH Sta	te: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$1,199,576.91		
Total After Review	*	\$1,199,576.91	Funding: Federal - 44% - SABG Supplement Grant (CFDA-93.959)-44%; Other - 55% - D Alcohol Safety Educational Program (DASEP); Court Cost and Fees-55%	rug and
Total Projected:		\$1,295,979.72	MOF: Contract Number: 4600044	1513
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	objective:	<u>lew Exp</u>
Amd. 9	0.00	1,040,927.01	-	<u>Date</u> 06/30/2025
History: Amd. 8	148,877.11	1,026,286.34	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	998,428.38	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	185,139.96	637,428.75	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	554,980.84	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	185,139.96	463,245.65	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	185,139.96	352,891.15	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	306,168.85	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2022
Amd. 1	185,139.96	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract.	06/30/2021
Original:	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.	
26. Agency:	Departmen	t of Human Servic	es Contractor: WESTERN ARKANSAS COUNSELING & GUI	DANCE
Div/Prog:			d Dick and the state	te: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$1,800,000.00	Org. Term: 01/01/2022 12/31/2022 Procurement: RFP	
Total After Review	*	\$2,400,000.00	Funding: Federal - 100% - SAPT (CFDA 93.959)-100%	
Total Projected:		\$4,200,000.00	MOF: Contract Number: 4600049	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective	<u>lew Exp</u> Date

Amd. 4 History:	600,000.00	1,650,000.00	Amend to extend and add funds to continue to provide Medical Detoxification Services.	09/30/2025
Amd. 3	600,000.00	1,100,000.00	Amend to update the Procurement End Date and add funds to this contract to continue to provide Medical Detoxification Services.	09/30/2024
Amd. 2	0.00	1,000,000.00	Amend to update the Procurement End Date	09/30/2024
Amd. 1	600,000.00	333,333.35	Amend to add funds and extend this contract to continue to provide Medical Detoxification	09/30/2023
Original:	600,000.00		Services. MEDICAL DETOXIFICATION SERVICES	
27. Agency:	Departmen	t of Human Servic	es Contractor: ARKANSAS HUNGER RELIEF ALLIANCE	INC
Div/Prog	: Division of	f County Operation	s Location: LITTLE ROCK	State: AR
Service Type:	Professional (Consultant Service	s (PCS)	
Total Authorized:		\$143,402.55	Org. Term: 02/01/2024 09/30/2024 Procurement: SSL	
Total After Review	w:	\$554,002.55	Funding: Federal - 100% - SNAP CFDA 10.961-100%	
Total Projected:		\$1,094,023.00	MOF: Contract Number: 4600	053936
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u>
Amd. 2	410,600.00	42,149.56	Amend to extend and add funding to this contract that provides support to the Governor"s "Healthy Active Arkansas" plan.	<u>Date</u> 09/30/2025
History:				
Amd. 1	-12,886.45	16,590.51	Reduce the agreement total to adjust for an incorrect payment taken from this contract that provides support to the Governor's "Healthy Active Arkansas" plan.	09/30/2024
Original:	156,289.00		This contractor will provide support to the Governor"s "Healthy Active Arkansas" plan. Coverage area: Statewide	
28. Agency:	Departmen	t of Human Servic	es Contractor: ARKANSAS FOUNDATION FOR MEDICAL	CARE
Div/Prog	: Division of	f Medical Services	Location: LITTLE ROCK	State: AR
Service Type:		Consultant Service	(PCS)	
Total Authorized:		\$48,362,007.25		
Total After Review			Funding: Federal - 50% - Medicaid Admin CFDA 93.778-50%; State - 50%	
Total Projected:				054639
Org/Amt:	Amount	Paid To Date		New Exp
Amd. 2	0.00	0.00	Amend to update the Performance Indicators to continue providing Medicaid Beneficiary Relations and Provider Relations services.	Date 06/30/2025
History: Amd. 1	24,876,127.25	0.00	Amend to add funding, update the Total Projected Cost, and update Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider	06/30/2025
Original:	23,485,880.00		Relations services. To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide	
29. Agency:	Departmen	t of Human Servic	es Contractor: CSRA STATE AND LOCAL SOLUTIONS LI	.C
Div/Prog		f Medical Services		State: AR
Service Type:	Professional (Consultant Service	(PCS)	
Total Authorized:		\$2,662,237.00		
Total After Review	w:	\$9,656,944.00	Funding: Federal - 75% - MMIS Operations 93.778-75%; State - 25%	
Total Projected:		\$46,339,658.00		053558
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u>
Amd. 2	6,994,707.00	1,907,619.62	Amend to extend and add funding to this contract for a Patient Centered Medical Home Provider Portal Solution. This budget contemplates phase one of the Life360 Portal build.	<u>Date</u> 09/30/2025
History: Amd. 1	0.00	0.00	Change the contract name, contract number, and vendor number to this contract for a Patient	09/30/2024
Original:	2,662,237.00		Centered Medical Home Provider Portal Solution. PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL	
Onghinan	, ,			

30. Agency:		of Parks, Heritag	e, and Tourisn	n - Division of	Contractor:	ENCORE TECHN	OLOGY SOLUTIC	NS LLC
	Heritage				Location:	NORTH LITTLE I	ROCK	State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Fotal Authorized	•	\$0.00	Org. Term:	09/21/2024	06/30/2025	Procurement:	CC	
Total After Revie	ew:	\$76,806.00	Funding:	Other - 100%	- NCRC ADPI	HT-DAH Improveme	nts HAM - 100%	
Total Projected:		\$76,806.00	MOF:			Со	ntract Number:	4502235924
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>
Original:	76,806.00		For the purch Arkansas Mu		tion of Access	Control System comp	oonents at the Histor	ical
31. Agency:	University o	of Arkansas			Contractor:	MAINSTREAM T	ECHNOLOGIES	
					Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized	:	\$154,884.72	Org. Term:			Procurement:	CC	
Total After Revie	w:	\$279,440.02	Funding:	State - 50%; 0	Other - 50% - R	estricted Foundation	DS08441-50%	
Total Projected:		\$154,884.72	MOF:			Co	ntract Number:	RA1244217
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 1 Original:	124,555.30 154,884.72	13,779.12	Monitor/mar host status, b Coordinate r Extending te	hage server incl. Packups, antiviru epair services. rm with addition	security & OS is, server & infr nal funding for	the Infrastructure Ass updates, network dev astructure patching, i the Infrastructure Ass	rices, network conne nternet connection; sessment Project.	10/31/202 ectivity &
			host status, b	eackups, antiviru epair services.	is, server & infr	updates, network dev astructure patching, i		ectivity &
32. Agency:	University o	of Arkansas			Contractor:	TEAM CPR INC		
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized	•	\$0.00	Org. Term:	10/01/2024	09/30/2028	Procurement:	IB	
Fotal After Revie	w:	\$349,354.00	Funding:	Other - 100%	- Patient payme	ents/insurance reimbu	irsements/payment	adjustments-100%
Total Projected:		\$611,370.00	MOF:			Со	ntract Number:	RA1254238
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	349,354.00		personnel - to	o include claims onally credentia	tracking; EOB	n with Pat Walker Hea /ERA; accounts rece going quality improv	ivable management	&
33. Agency:	University o	of Arkansas at Lit	tle Rock		Contractor:	21CJS JANITORL	AL SERVICES, INC	С.
					Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (ГGS)					
Fotal Authorized	:	\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP	
Fotal After Revie	w:	\$100,000.00	Funding:	State - 100%				
Total Projected:		\$100,000.00	MOF:			Со	ntract Number:	RA25145488
Org/Amt:	Amount	Paid To Date						

Original:	100,000.00		campus. The hardwood flo floor care; ca Requirement FB-24-023.	se services inclu- por care; VCT, I irpet and uphols s and Cleaning Performance St	ude custodial, jai LVT, concrete, co stery cleaning; an Expectations sh andards are as so	nd special project cle all be as set forth in S et forth in Sections 2.	ousekeeping; arena other-type hard-surfa	of RFP FB-24-
34. Agency:	University of	f Arkansas at Lit	tle Rock		Contractor:	ARKANSAS FOU	NDATION FOR ME	DICAL CARE, INC
					Location:	Fort Smith		State: AR
Service Type:	Professional Co	onsultant Service	es (PCS)					
Total Authorized:		\$387,558.00	Org. Term:	08/20/2019	06/30/2020	Procurement:	SSJ	
Total After Review	•	\$446,744.00	Funding:	Federal - 100	% - Substance A	buse Block Grant-10	00%	
Total Projected:		\$420,000.00	MOF:			Co	ntract Number:	RA20145304
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> Data
Amd. 7	59,186.00	367,829.30	producing an and evaluation	d providing tra	inings for the AF	act through Federal F	ted cost to continue e data collection, anal fiscal Year that used to surce by Justification.	o be on
History:								
Amd. 6	59,186.00	318,507.70	trainings for	ARF Databook	, and provide dat		F) Databook, provide a and evaluation repo on contract.	
Amd. 5	0.00	308,643.36	(ARF) Datab	ook, provide tra	ainings for ARF	Databook, and provi	e Archival Risk Facto de data collection, an Sole Source by Justif	alysis,
Amd. 4	59,186.00	254,389.53	Risk Factor (collection, ar	ARF) Databool	k, provide training luation reporting	ngs for ARF Databoo	nue producing the Ar k, and provide data r of possible six of a	
Amd. 3	59,186.00	210,000.00	Risk Factor (collection, ar	ARF) Databool	x, provide training luation reporting	ngs for ARF Databoo	nue producing the Ar k, and provide data f possible six of a Sol	
Amd. 2	0.00	183,750.00	of Human Se		g the Substance		added. Arkansas Dep funding source) to Fe	
Amd. 1	105,000.00	63,000.00	Factor Datab and continue	ook, continue p providing eval	roviding mainte uations of the Re	enance for the preven egional Prevention Pr	ducing the Archival R tionworksar.org webs oviders. This is renew	site,
Original:	105,000.00		AFMC will p	produce the arch		databook by providin	g a clear picture of ce to the grant regula	tions
35. Agency:	University of	f Arkansas at Lit	tle Rock		Contractor:	BECDAVIS, INC.	DBA JAN-PRO OF A	ARKANSAS
6. y/					Location:	North Little Rock		State: AR
Service Type:	Technical & Ge	eneral Services (TGS)					
Total Authorized:			Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP	
Total After Review	•	\$150,000.00	Funding:	State - 100%				
Total Projected:		\$150,000.00	MOF:	100/0		Co	ntract Number:	RA25145489
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>						<u>New Exp</u> <u>Date</u>

Original:	150,000.00		campus. Thes project clean the applicable Standards are	se services inclu ing. General R e subsections of e as set forth in S	ide custodial, ja equirements and Section 2.1., 2. Sections 2.2.4.	I services for all areas nitorial, porter, and he d Cleaning Expectatio 2., and 2.2.3. of RFP and 2.3. of RFP FB-24 i-award contract (RFI	ousekeeping; and spons shall be as set for FB-24-023. Perform 4-023. This is year	ecial orth in mance	
36. Agency:	University o	f Arkansas at Litt	tle Rock		Contractor:	BRIDGING THE C	GAPS OF ARKANS	AS	
					Location:	Texarkana		State	AR
Service Type:	Professional Co	onsultant Service:	s (PCS)						
Total Authorized:		\$57,801.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP		
Total After Review	v:	\$194,961.75	Funding:	Federal - 1009	% - Substance A	buse Block Grant-10	0%		
Total Projected:		\$938,566.50	MOF:			Сог	ntract Number:	RA241454	71
Org/Amt:	Amount	Paid To Date	Objective:						<u>v Exp</u>
Amd. 1	137,160.75	9,027.57	communities. Federal Block	, within the desi	ignated region, vice of Substance	o continue prevention while meeting all the e Abuse and Mental F B-24-024.	requirements set for	by the	t <u>e</u> /30/2025
Original:	57,801.00		Arkansas: He Abuse Block other drug ab requirements Department of (DAABHS) - (DBHS) Rule entire state of	mpstead, Howa Grant (SABG) use prevention set forth by the of Human Servic Prevention Ser es of Practice an f Arkansas. Fun	rd, Lafayette, L is intended to p services to Arka Federal Block (ces - Division o vices while foll- d Procedure (R ding of the RPF	PP) Region 10 covers ittle River; Miller, an rovide professional co ansas communities wf Grant Requirements a f Aging, Adult, and B owing the Division of oPaP) within designa P will help meet the fe- aside for the substance	d Sevier. The Subs omprehensive alcoh hile meeting all the und the Arkansas behavioral Health Se f Behavioral Health ted catchment areas deral requirement o	stance ol and prvices Services for the f at least	
					-				
37. Agency:	University o	f Arkansas at Litt	tle Rock		Contractor:	BRIDGING THE C	APS OF ARKANS	AS	
37. Agency:	University o	f Arkansas at Litt	tle Rock		Contractor: Location:	BRIDGING THE C	GAPS OF ARKANS		: AR
	·	f Arkansas at Litt onsultant Service:					SAPS OF ARKANS		: AR
Service Type:	·	onsultant Service:					GAPS OF ARKANS RFP		: AR
Service Type: Total Authorized:	Professional Co	onsultant Service: \$61,048.54	s (PCS)	05/01/2024	Location: 09/30/2024	Texarkana	RFP		: AR
Service Type: Total Authorized: Total After Review	Professional Co	onsultant Service: \$61,048.54 \$205,915.64	s (PCS) Org. Term:	05/01/2024	Location: 09/30/2024	Texarkana Procurement: Abuse Block Grant-10	RFP		
Service Type: Total Authorized: Total After Review Total Projected:	Professional Co	onsultant Service: \$61,048.54 \$205,915.64	s (PCS) Org. Term: Funding: MOF:	05/01/2024	Location: 09/30/2024	Texarkana Procurement: Abuse Block Grant-10	RFP 10%	State RA241454 <u>Nev</u>	72 v Exp
	Professional Co	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities, Federal Block	05/01/2024 Federal - 1009 piration date and	Location: 09/30/2024 % - Substance A d add funding to ignated region, ice of Substance	Texarkana Procurement: Abuse Block Grant-10 Con continue prevention while meeting all the e Abuse and Mental F	RFP 00% htract Number: services to Arkansa requirements set for	State RA241454 <u>Net</u> <u>Dai</u> is 09 • by the	72 v Exp
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Professional Co v: <u>Amount</u>	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities. Federal Block possible seve Region 11 Re Arkansas: Ca Block Grant (drug abuse pr set forth by th Services - Dr Services whill Practice and I Arkansas. Fu	05/01/2024 Federal - 1009 piration date and within the desi & Grant and Off n year contract egional Preventi Ihoun, Columbi (SABG) is inten revention servic ne Federal Block vision of Aging, le following the Procedure (RoP nding of the RP	Location: 09/30/2024 % - Substance A d add funding to ignated region, ice of Substance through RFP-FI ion Provider (RI ia, Dallas, Neva ided to provide es to Arkansas k Grant Require , Adult, and Bel Division of Bel aP) within desig P will help mee	Texarkana Procurement: Abuse Block Grant-10 Con continue prevention while meeting all the e Abuse and Mental F	RFP 00% htract Number: services to Arkansa requirements set for lealth. This is year t is the following coun ion. The Substance lensive alcohol and eeting all the requir sas Department of H ces (DAABHS)- Pre ces (DAABHS) Prec ces (DBHS) Rules c as for the entire statu- nent of at least 20%	State RA241454 <u>Net</u> Da: 09 by the two of a tties in Abuse other ements luman typention of e of	72 <u>v Exp</u> t <u>e</u>
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	Professional Co x: <u>Amount</u> 144,867.10 61,048.54	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities, Federal Block possible seve Region 11 Re Arkansas: Ca Block Grant (drug abuse pr set forth by th Services - Di Services whill Practice and I Arkansas. Fu Arkansas SA	05/01/2024 Federal - 1009 biration date and within the desi & Grant and Off n year contract gional Preventi lhoun, Columbi (SABG) is inten revention servic a Federal Block vision of Aging, le following the Procedure (RoP nding of the RP BG funds being	Location: 09/30/2024 % - Substance A d add funding to ignated region, ice of Substance through RFP-FI ion Provider (RI ia, Dallas, Neva ided to provide es to Arkansas k Grant Require , Adult, and Bel Division of Bel aP) within desig P will help mee	Texarkana Procurement: Abuse Block Grant-10 Cor continue prevention while meeting all the e Abuse and Mental H B-24-024. PP) Region 11 covers da, Ouachita, and Un professional compreh communities while m ments and the Arkans havioral Health Servi ignated catchment areas et the federal requirem e substance abuse pro-	RFP 00% htract Number: services to Arkansa requirements set for lealth. This is year t is the following coun ion. The Substance lensive alcohol and eeting all the requir sas Department of H ces (DAABHS)- Pre ces (DAABHS) Prec ces (DBHS) Rules c as for the entire statu- nent of at least 20%	State RA241454 <u>Dai</u> is 09 by the two of a tites in Abuse other ements luman symptotic function of e of of the	.72 <u>v Exp</u> <u>e</u> /30/2025
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original:	Professional Co x: <u>Amount</u> 144,867.10 61,048.54	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 Paid To Date 5,634.26	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities, Federal Block possible seve Region 11 Re Arkansas: Ca Block Grant (drug abuse pr set forth by th Services - Di Services whill Practice and I Arkansas. Fu Arkansas SA	05/01/2024 Federal - 1009 biration date and , within the desi k Grant and Off n year contract gional Preventi lhoun, Columbi (SABG) is inten revention servic ne Federal Block vision of Aging, le following the Procedure (RoP nding of the RP BG funds being	Location: 09/30/2024 % - Substance A d add funding to ignated region, ice of Substance through RFP-FI on Provider (RI ia, Dallas, Neva ided to provide es to Arkansas k Grant Require , Adult, and Bel Division of Bel 'aP) within desig set-aside for th	Texarkana Procurement: Abuse Block Grant-10 Cor continue prevention while meeting all the e Abuse and Mental H B-24-024. PP) Region 11 covers da, Ouachita, and Un professional compreh communities while m ments and the Arkans havioral Health Servi ignated catchment areas et the federal requirem e substance abuse pro-	RFP 00% ntract Number: services to Arkansa requirements set for Health. This is year t is the following count ion. The Substance eting all the requir eas Department of H ces (DAABHS)- Pre ces (DBHS) Rules co as for the entire state thent of at least 20% evention efforts.	State RA241454 <u>Dar</u> Is 09 by the two of a ties in Abuse other ements luman evention of e of of the DUNCIL, INC	.72 <u>v Exp</u> <u>e</u> /30/2025
Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Amd. 1 Original: 38. Agency:	Professional Co x: <u>Amount</u> 144,867.10 61,048.54 University o	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 Paid To Date 5,634.26	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities. Federal Block possible seve Region 11 Re Arkansas: Ca Block Grant (drug abuse pi set forth by th Services - Di Services whil Practice and I Arkansas. Fu Arkansas SA	05/01/2024 Federal - 1009 biration date and , within the desi k Grant and Off n year contract gional Preventi lhoun, Columbi (SABG) is inten revention servic ne Federal Block vision of Aging, le following the Procedure (RoP nding of the RP BG funds being	Location: 09/30/2024 % - Substance A % - Substance A d add funding to ignated region, tice of Substance through RFP-FI ion Provider (RI ia, Dallas, Neva ided to provide es to Arkansas k Grant Require , Adult, and Bel Division of Bel 2P will help mee s set-aside for th Contractor:	Texarkana Procurement: Abuse Block Grant-10 Con continue prevention while meeting all the e Abuse and Mental H B-24-024. PP) Region 11 covers da, Ouachita, and Un professional compreh communities while m ments and the Arkans havioral Health Servi profeared catchment area et the federal requirem te substance abuse pre- COMMUNITY EM	RFP 00% ntract Number: services to Arkansa requirements set for Health. This is year t is the following count ion. The Substance eting all the requir eas Department of H ces (DAABHS)- Pre ces (DBHS) Rules co as for the entire state thent of at least 20% evention efforts.	State RA241454 <u>Dar</u> Is 09 by the two of a ties in Abuse other ements luman evention of e of of the DUNCIL, INC	72 <u>v Exp</u> <u>ie</u> /30/2025
Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Amd. 1 Original: 38. Agency: Service Type:	Professional Co x: <u>Amount</u> 144,867.10 61,048.54 University o	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 Paid To Date 5,634.26	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities. Federal Block possible seve Region 11 Re Arkansas: Ca Block Grant of drug abuse pr set forth by th Services - Di Services whill Practice and 1 Arkansas. Fu Arkansas SA the Rock	05/01/2024 Federal - 1009 biration date and , within the desi k Grant and Off n year contract gional Preventi lhoun, Columbi (SABG) is inten revention servic ne Federal Block vision of Aging, le following the Procedure (RoP nding of the RP BG funds being	Location: 09/30/2024 % - Substance A % - Substance A d add funding to ignated region, tice of Substance through RFP-FI ion Provider (RI ia, Dallas, Neva ided to provide es to Arkansas k Grant Require , Adult, and Bel Division of Bel 2P will help mee s set-aside for th Contractor:	Texarkana Procurement: Abuse Block Grant-10 Con continue prevention while meeting all the e Abuse and Mental H B-24-024. PP) Region 11 covers da, Ouachita, and Un professional compreh communities while m ments and the Arkans havioral Health Servi profeared catchment area et the federal requirem te substance abuse pre- COMMUNITY EM	RFP 00% ntract Number: services to Arkansa requirements set for Health. This is year t is the following count ion. The Substance eting all the requir eas Department of H ces (DAABHS)- Pre ces (DBHS) Rules co as for the entire state thent of at least 20% evention efforts.	State RA241454 <u>Dar</u> Is 09 by the two of a ties in Abuse other ements luman evention of e of of the DUNCIL, INC	72 <u>v Exp</u> <u>ie</u> /30/2025
Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Amd. 1 Original: 38. Agency: Service Type: Fotal Authorized:	Professional Co X: <u>Amount</u> 144,867.10 61,048.54 University o Professional Co	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 Paid To Date 5,634.26 f Arkansas at Litt	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities. Federal Block possible seve Region 11 Re Arkansas: Ca Block Grant of drug abuse pr set forth by th Services - Di Services whill Practice and 1 Arkansas. Fu Arkansas SA the Rock	05/01/2024 Federal - 1009 Diration date and, within the desi k Grant and Off n year contract egional Preventi lhoun, Columbi (SABG) is inter revention servic ne Federal Block vision of Aging le following the Procedure (RoP nding of the RP BG funds being	Location: 09/30/2024 % - Substance A d add funding to ignated region, ' ice of Substance through RFP-FI ion Provider (RI ia, Dallas, Neva ided to provide es to Arkansas (k Grant Require , Adult, and Bel Division of Bel aP) within desig P will help mee set-aside for th Contractor: Location: 09/30/2024	Texarkana Procurement: Abuse Block Grant-10 Con continue prevention while meeting all the e Abuse and Mental F B-24-024. PP) Region 11 covers da, Ouachita, and Un professional compreh communities while m ments and the Arkans havioral Health Servi gnated catchment area et the federal requirem te substance abuse pre- COMMUNITY EM Pine Bluff	RFP 00% htract Number: services to Arkansa requirements set for lealth. This is year to so the following count ion. The Substance tensive alcohol and eeting all the requires sas Department of H ces (DAABHS)- Pre ces (DAABHS)- Pre ces (DAABHS)- Rules co as for the entire stats tent of at least 20% evention efforts.	State RA241454 <u>Dar</u> Is 09 by the two of a ties in Abuse other ements luman evention of e of of the DUNCIL, INC	72 <u>v Exp</u> <u>ie</u> /30/2025
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 38. Agency:	Professional Co X: <u>Amount</u> 144,867.10 61,048.54 University o Professional Co	onsultant Service: \$61,048.54 \$205,915.64 \$991,299.68 Paid To Date 5,634.26 f Arkansas at Litt onsultant Service: \$54,404.81	s (PCS) Org. Term: Funding: MOF: Objective: To extend exp communities. Federal Blocl possible seve Region 11 Re Arkansas: Ca Block Grant of drug abuse pu set forth by th Services whil Practice and I Arkansas. Fu Arkansas. Fu Arkansas. Fu Arkansas. Fu Services whil Practice and I Arkansas. Fu	05/01/2024 Federal - 1009 Diration date and, within the desi k Grant and Off n year contract egional Preventi lhoun, Columbi (SABG) is inter revention servic ne Federal Block vision of Aging le following the Procedure (RoP nding of the RP BG funds being	Location: 09/30/2024 % - Substance A d add funding to ignated region, ' ice of Substance through RFP-FI ion Provider (RI ia, Dallas, Neva ided to provide es to Arkansas (k Grant Require , Adult, and Bel Division of Bel aP) within desig P will help mee set-aside for th Contractor: Location: 09/30/2024	Texarkana Procurement: Abuse Block Grant-10 Cor continue prevention while meeting all the e Abuse and Mental H B-24-024. PP) Region 11 covers da, Ouachita, and Un professional compreh communities while m ments and the Arkans havioral Health Servir havioral Health Servir pated catchment arease the federal requirem te substance abuse pro- COMMUNITY EN Pine Bluff Procurement: Abuse Block Grant-10	RFP 00% htract Number: services to Arkansa requirements set for lealth. This is year to so the following count ion. The Substance tensive alcohol and eeting all the requires sas Department of H ces (DAABHS)- Pre ces (DAABHS)- Pre ces (DAABHS)- Rules co as for the entire stats tent of at least 20% evention efforts.	State RA241454 <u>Dar</u> Is 09 by the two of a ties in Abuse other ements luman evention of e of of the DUNCIL, INC	72 <u>v Exp</u> <u>e</u> /30/2025

Amd. 1 Original:	129,101.66 54,404.81	15,189.20	To extend expiration date and add funding to continue prevention services to Arkansas 09/30/2025 communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021. Region 12 Regional Prevention Provider (RPP) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. The Substance Abuse Block						
			abuse prevent forth by the F Services -Div Services whil Practice and I Arkansas. Fu	tion services to ederal Block G ision of Aging, e following the Procedure (RoP nding of the RF	Arkansas comr rant Requireme Adult, and Bel Division of Be aP) within desi P will help mee	nunities while m nts and the Arka navioral Health S havioral Health gnated catchment et the federal req	nsive alcohol and other eeting all the requireme insas Department of Hui Services (DAABHS) -Pri Services (DBHS) Rules at areas for the entire sta uirement of at least 20% se prevention efforts.	nts set man evention of ite of	
39. Agency:	University of	of Arkansas at Litt	tle Rock		Contractor:	CONWAY CO	OUNTY COMMUNITY	SERVIC	ES, INC.
					Location:	Morrilton		St	ate: AR
Service Type:	Professional C	onsultant Service							
Total Authorized	l:	\$77,814.18	Org. Term:	05/01/2024	09/30/2024	Procuremo			
Total After Revie	ew:	\$262,465.86	Funding:	Federal - 1009	% - Substance A	Abuse Block Gra	int-100%		
Total Projected:		\$1,263,538.44	MOF:				Contract Number:	RA241	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:						<u>New Exp</u> <u>Date</u>
Amd. 1	184,651.68	22,352.55	communities, Federal Block possible seve	within the desi Grant and Off n-year contract	ignated region, ice of Substanc through RFP-F	while meeting a e Abuse and Me B-24-021.	ntion services to Arkans Il the requirements set fo ntal Health. This is year	or by the two of a	09/30/2025
Original:	77,814.18		Arkansas: Co Grant (SABG abuse prevent forth by the F Services - Div Services whill Practice and I Arkansas. Fu	nway, Faulkner b) is intended to tion services to ederal Block G vision of Aging e following the Procedure (RoP nding of the RP	, Johnson, Perr provide profes Arkansas comr rant Requireme , Adult, and Be Division of Be aP) within desi P will help med	y, Pope, and Yell sional comprehe nunities while m nts and the Arka havioral Health havioral Health gnated catchmer et the federal req	rers the following count . The Substance Abuse nsive alcohol and other eeting all the requireme insas Department of Hui Services (DAABHS) - P Services (DBHS) Rules nt areas for the entire sta uirement of at least 20% se prevention efforts.	e Block drug nts set man Prevention of te of	
40. Agency:	University of	of Arkansas at Litt	tle Rock		Contractor:	CROWLEY'S	RIDGE DEVELOPME	NT COUN	VCIL, INC.
					Location:	Jonesboro		St	ate: AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Total Authorized	l:	\$59,580.22	Org. Term:	05/01/2024	09/30/2024	Procuremo	ent: RFP		
Total After Revie	ew:	\$200,963.05	Funding:	Federal - 1009	% - Substance A	Abuse Block Gra	int-100%		
Total Projected:		\$967,457.42	MOF:				Contract Number:	RA241	145468
Org/Amt:	Amount	Paid To Date	Objective:						<u>New Exp</u>
Amd. 1	141,382.83	15,267.00	communities, Federal Block	within the desi	ignated region, ice of Substanc	while meeting a e Abuse and Me	ntion services to Arkans Il the requirements set fo ntal Health. This is year	or by the	<u>Date</u> 09/30/2025
Original:	59,580.22		Region 7 Reg Arkansas: Cr Block Grant (drug abuse pr set forth by th Services - Dir Services whil Practice and I Arkansas. Fu	ional Preventio ittenden. Cross, (SABG) is inter evention servic he Federal Block vision of Aging e following the Procedure (RoP nding of the RP	n Provider (RP Lee, Monroe, J ded to provide es to Arkansas Grant Require , Adult, and Be Division of Be aP) within desi P will help mee	P) Region 7 cov Phillips, and St. professional cor communities wh ements and the <i>A</i> havioral Health havioral Health gnated catchmere et the federal req	vers the following count Francis. The Substance nprehensive alcohol and ille meeting all the requi arkansas Department of Services (DAABHS)- Pri Services (DBHS) Rules nt areas for the entire sta uirement of at least 20% se prevention efforts.	e Abuse d other irements Human revention of ite of	

41. Agency:	University	of Arkansas at Lit	tle Rock		Contractor:	CROWLEY'S RID	GE DEVELOPME	NT COUNCIL, INC.
					Location:	Jonesboro		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$105,803.87	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP	
Total After Review	/*	\$356,874.60	Funding:	Federal - 100	% - Substance A	Abuse Block Grant-10	0%	
Total Projected:		\$1,718,032.12	MOF:			Co	ntract Number:	RA24145464
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 1	251,070.73	53,691.72	communities Federal Block	, within the des k Grant and Off	ignated region,	o continue prevention while meeting all the e Abuse and Mental H B-24-021.	requirements set for	r by the
Original:	105,803.87		Arkansas: Cl- and Woodruf professional of communities Requirements and Behavion Division of E within design help meet the	eburne, Fulton, f. The Substan comprehensive while meeting s and the Arkan ral Health Servi 3ehavioral Health ated catchment e federal require	Independence, acc Abuse Block alcohol and oth all the requirem sas Department ces (DAABHS) th Services (DB t areas for the er	P) Region 3 covers the Izard, Jackson, Sharp & Grant (SABG) is int er drug abuse prevent ents set forth by the H of Human Services - - Prevention Service HS) Rules of Practice ntire state of Arkansas 20% of the Arkansas ports.	, Stone, Van Buren, ended to provide ion services to Arka Federal Block Grant Division of Aging, s while following th e and Procedure (Ro 5. Funding of the RF	White, ansas Adult, ee PaP) PP will
42. Agency:	University (of Arkansas at Liti	tle Rock		Contractor:	FAMILY SERVIC	E AGENCY, INC.	
					Location:	North Little Rock		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$98,921.38	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP	
		\$333,660.09	Funding:	Federal - 100	% - Substance A	Abuse Block Grant-10	0%	
Total Projected:		\$1,606,275.02	MOF:			Co	ntract Number:	RA24145470
Org/Amt:	Amount	Paid To Date						New Exp
Amd. 1	234,738.71	51,294.22	To extend exp communities Federal Blocl	, within the des k Grant and Off	ignated region,	o continue prevention while meeting all the e Abuse and Mental H B-24-021.	requirements set fo	r by the
Original:	98,921.38		Region 9 Reg Arkansas: Lo is intended to services to A Block Grant 1 Aging, Adult following the Procedure (R Funding of th	gional Preventic noke, Prairie, P o provide profes rkansas commu Requirements a difficult and Behaviora difficult and difficult and	on Provider (RP Pulaski, and Sali ssional compreh inities while me nd the Arkansa: al Health Servic phavioral Health esignated catchi pomeet the feder	P) Region 9 covers the ne. The Substance A ensive alcohol and othe eting all the requirem is Department of Hum es (DAABHS) - Preverses (DBHS) Rument areas for the entral requirement of at lace abuse prevention e	buse Block Grant (her drug abuse prev ents set forth by the an Services - Divisi ention Services whi les of Practice and ire state of Arkansa: east 20% of the Ark	SABG) ention Federal on of le 3.
43. Agency:	University	of Arkansas at Lit	tle Rock		Contractor:	HARBOR HOUSE	, INC.	
					Location:	Fort Smith	×	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:	oreosional C		Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP	
Total After Review	7.*		Funding:			Abuse Block Grant-10		
Total Projected:	r •	\$1,247,004.60	0	1 eueral - 100			ntract Number:	RA24145466
Org/Amt:	Amount	<u>Paid To Date</u>				Co	ni act ivumber .	NA24145400 <u>New Exp</u> <u>Date</u>

Amd. 1 Original:	182,235.45	43,014.41	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. Region 5 Regional Prevention Provider (RPP) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						
44. Agency:	University of	of Arkansas at Litt	tle Rock		Contractor:	HARBOR HOUS	E, INC.		
					Location:	Fort Smith		St	ate: AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Total Authorized:		\$59,712.07	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP		
Total After Review	w:	\$201,407.75	Funding:	Federal - 1009	% - Substance A	buse Block Grant-	100%		
Total Projected:		\$969,598.22	MOF:			С	ontract Number:	RA241	
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:						<u>New Exp</u> Date
Amd. 1 Original:	141,695.68	25,909.29	communities Federal Block possible seve Region 8 Reg Arkansas: Cl Grant (SABC abuse preven forth by the F Services - Di Services whil Practice and Arkansas. Fu Arkansas SA	within the desix Grant and Offin- n-year contract gional Preventice ark, Garland, H i) is intended to tion services to 'cederal Block G vision of Aging le following the Procedure (RoP nding of the RF BG funds being	ignated region, ice of Substanc through RFP-F. on Provider (RP ot Springs, Mor provide profess Arkansas com rant Requireme , Adult, and Bel Division of Be aP) within desig set-aside for th	while meeting all th e Abuse and Mental B-24-021. P) Region 8 covers ttgomery, and Pike. sional comprehensiv nunities while meetints and the Arkansa havioral Health Ser gnated catchment an t the federal require e substance abuse p	n services to Arkans e requirements set fo Health. This is year the following count The Substance Abu ye alcohol and other ng all the requireme s Department of Huy vices (DAABHS) - P vices (DBHS) Rules reas for the entire sta ment of at least 20% revention efforts.	sas or by the two of a ies in use Block drug nts set man of revention of te of 6 of the	09/30/2025
45. Agency:	University of	of Arkansas at Litt	tle Rock		Contractor:	EDUCATION	SAS PARTNERSHI	P FOR HE	ALIH
					Location:	Harrison		St	ate: AR
Service Type:	Professional C	onsultant Service							
Total Authorized:		\$51,795.95	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP		
Total After Review	w:	\$174,706.82	Funding:	Federal - 1009	% - Substance A	buse Block Grant-	100%		
Total Projected:		\$841,057.12	MOF:			С	ontract Number:	RA241	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						<u>New Exp</u> Date
Amd. 1 Original:	122,910.87	19,672.51	communities Federal Block possible seve Region 2 Reg Arkansas: Ba (SABG) Is in prevention se the Federal B Division of A while followi Procedure (R Funding of th	within the desix Grant and Offin- ryear contract gional Preventic witer, Boone, M. tended to provi- rvices to Arkan lock Grant Req gging, Adult, an ng the Division oPaP) within do the RPP will help	ignated region, ice of Substanc through RFP-F. on Provider (RP arlon, Newton, i de professional sas communité uirements and t d Behavioral H of Behavioral I esignated catchr o meet the feder	while meeting all th e Abuse and Mental B-24-021. P) Region 2 covers and Searcy. The St comprehensive alco s while meeting all he Arkansas Depart ealth Services (DA/ Health Services (DE nent areas for the er	n services to Arkans e requirements set for the alth. This is year the following count obstance Abuse Bloc shol and other drug a the requirements set ment of Human Serv ABHS) - Prevention BHS) Rules of Practi thire state of Arkansa least 20% of the Arl efforts.	sas or by the two of a ies In tk Grant buse forth by vices - Services ce and as.	09/30/2025

46. Agency:	University o	f Arkansas at Lit	tle Rock	(Contractor:	PHOENIX YOUTH	H AND FAMILY SI	ERVICES, INC.
				I	Location:	Crossett		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$49,235.40	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP	
Total After Review	w:	\$166,070.14	Funding:	Federal - 100%	6 - Substance A	Abuse Block Grant-10	0%	
Total Projected:		\$799,479.24	MOF:			Co	ntract Number:	RA24145474
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u>
Amd. 1	116,834.74	13,878.83	communities Federal Block	, within the desig	gnated region, - ce of Substance	o continue prevention while meeting all the e Abuse and Mental I B-24-021.	requirements set for	r by the
Original:	49,235.40		Arkansas: As (SABG) is in prevention set the Federal B Division of A while followi Procedure (R Funding of th	hley, Bradley, C tended to provid ervices to Arkans block Grant Requ sging, Adult, and ing the Division oPaP) within de ne RPP will help	hicot, Desha, a e professional as communitie tirements and t l Behavioral H of Behavioral I signated catchr meet the federa	PP) Region 13 covers nd Drew. The Subs comprehensive alcoh s while meeting all th he Arkansas Departm ealth Services (DAAI Health Services (DBF nent areas for the ent al requirement of at la ce abuse prevention e	tance Abuse Block (ol and other drug ab ne requirements set i nent of Human Servi 3HS) - Prevention S 4S) Rules of Practic ire state of Arkansas east 20% of the Ark	Grant puse forth by ices - ervices e and 3.
47. Agency:	University o	f Arkansas at Lit	tle Rock	(Contractor:	RESEARCH SOLU	JTIONS, INC.	
				I	Location:	Jonesboro		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$85,978.56	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP	
Total After Review	w:	\$290,004.17	Funding:	Federal - 100%	6 - Substance A	buse Block Grant-10)0%	
Total Projected:		\$1,396,110.78	MOF:			Co	ntract Number:	RA24145465
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 1	204,025.61	47,218.57	communities Federal Block	, within the desi	gnated region, v	o continue prevention while meeting all the e Abuse and Mental I B-24-021.	requirements set for	r by the
Original:	85,978.56		Region 4 Reg Arkansas; CI Substance Al alcohol and o the requireme Department o (DAABHS) - (DBHS) Rulo entire state o	gional Prevention ay, Craighead, G ouse Block Gran other drug abuse ents set forth by of Human Servic Prevention Services of Practice and f Arkansas. Fund	n Provider (RP) freene, Lawrend t (SABG) is int prevention servithe Federal Blo es - Division o vices while foll- d Procedure (R- ling of the RPF	P) Region 4 covers ti ce, Mississippi, Poins tended to provide pro vices to Arkansas com ock Grant Requirement f Aging, Adult, and E owing the Division o oPaP} within designa P will help meet the fet -aside for the substan	sett, and Randolph. fessional comprehen nmunities while mean nts and the Arkansas Behavioral Health Se f Behavioral Health ated catchment areas rederal requirement o	The nsive eting all s prvices Services s for the f at least
48. Agency:	University o	f Arkansas at Lit	tle Rock	(Contractor:	REVIVE LLC		
8 , *					Location:	North Little Rock		State: AR
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP	
Total After Review	<i>w</i> :	\$60,000.00	Funding:	State - 100%				
Total Projected:		\$60,000.00	MOF:			Co	ntract Number:	RA25145490
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> Date
Original:	60,000.00		Requirement of RFP FB-24 FB-24-023.	s and Cleaning E 4-023. Performa	Expectations shance Standards	nd upholstery cleanin all be as set forth in S are as set forth in Sec even-year competitiv	Sections 2.1., 2.2., and the extension of the extension o	nd 2.2.2. . of RFP

49. Agency:	University	of Arkansas at Lit	tle Rock		Contractor:	ST. FRANCIS HOU	SE NWA DBA C	OMMUNITY CLINIC
					Location:	Springdale		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	•	\$100,010.93	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP	
Total After Revie	w:	\$337,335.10	Funding:	Federal - 10	0% - Substance A	Abuse Block Grant-100)%	
Total Projected:		\$1,623,966.88	MOF:			Con	tract Number:	RA24145462
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 1 Original:	237,324.17	45,313.78	communities Federal Bloc possible seve Region 1 Re	, within the de k Grant and C en-year contra gional Prevent	esignated region, office of Substance ct through RFP-FI tion Provider (RPI	o continue prevention s while meeting all the r e Abuse and Mental H B-24-021. P) Region 1 covers the ashington. The Substar	equirements set fo ealth. This is year following countie	as 09/30/2025 r by the two of a es in
			prevention so the Federal E Division of A while follow Procedure (R Funding of the SABG funds	ervices to Arka Block Grant Ro Aging, Adult, a ing the Divisio RoPaP) within he RPP will he being set-asio	ansas communitie equirements and t and Behavioral H on of Behavioral I designated catchr Ip meet the federa le for the substance	comprehensive alcoho es while meeting all the he Arkansas Departme ealth Services (DAAB Health Services (DBH) nent areas for the entir al requirement of at lea ce abuse prevention eff	e requirements set ent of Human Serv HS) - Prevention S S) Rules of Practic e state of Arkansa sst 20% of the Ark forts.	forth by ices - Services ee and S.
50. Agency:	University	of Arkansas for M	edical Science	es	Contractor:	VILLAGE TRAVEI		
					Location:	Little Rock		State: AR
Service Type:	Technical & C	General Services (ΓGS)					
Total Authorized	•	\$0.00	Org. Term:	10/01/2024	09/30/2028	Procurement:	IB	
Total After Revie	w:	\$3,655,550.76	Funding:	Cash - 100%	/o -			
Total Projected:		\$6,695,271.72	MOF:			Con	tract Number:	15661
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Original:	3,655,550.76		for various lo	ocations on the	e UAMS Little Ro	and students with trans ock Campus. Contracto lents to/from campus p	or shall run a conti	
51. Agency:	University (of Central Arkans	as		Contractor:	STEPHENS INC.		
					Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	•	\$0.00	Org. Term:	10/01/2024	06/30/2028	Procurement:	RFQ	
Total After Revie	w:	\$232,500.00	Funding:	Cash - 100%	⁄o -			
Total Projected:		\$382,500.00	MOF:			Con	tract Number:	RA2516505
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> Date
Original:	232,500.00		the revenues Organize and	expenditures, l coordinate al	and economic fac aspects of finance	vices for the university ctors lo determine if bo cial transactions. Work bondhold analysis.	ond issuance is app	propriate.