

**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 – US Able 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 Tech University			Contractor:	INSIGHT ENGINEERS		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$879,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ	
Total After Review:		\$904,000.00	Funding:	Cash - 100% -				
Total Projected:		\$350,000.00	MOF:			Contract Number:	RA21130373	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	25,000.00	258,245.00	Increase reimbursable expenses to include civil surveys for upcoming project.					06/30/2025
History:								
Amd. 1	700,000.00	158,245.00	Increase contract for HVAC engineering services campus projects for Russellville and Ozark campuses. Projects include; chilled water plant upgrades and chiller upgrades for residence halls.					06/30/2025
Original:	179,000.00		Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.					
2.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage			Contractor:	CRAFTON TULL & ASSOCIATES INC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$160,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA	
Total After Review:		\$210,000.00	Funding:	Other - 100% - ANCRC FY23, ANCRC FY24-100%				
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600052400	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	50,000.00	96,390.20	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.					03/31/2027
History:								
Amd. 1	50,000.00	0.00	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.					03/31/2027
Original:	110,000.00		To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project.					
3.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	ALLISON AND PARTNERS INC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$408,111.10	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA	
Total After Review:		\$535,263.77	Funding:	Other - 100% - Amendment 75-100%				
Total Projected:		\$500,000.00	MOF:			Contract Number:	4600052263	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	127,152.67	202,612.44	Increase Services \$112,152.67 and increase Reimbursable Expense \$15,000 for Renovation/Expansion of the Visitor Center at Daisy State Park, Restroom at Lake Charles State Park, Electrical Upgrades, Roofs and Auditorium Lighting at Ozark Folk Center State Park and a new Maintenance Complex at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.					03/31/2027
History:								
Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.					03/31/2027
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.					03/31/2027

Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
Original:	161,200.00		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.	

4. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRAFTON TULL & ASSOCIATES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$50,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$177,562.50	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052265
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	127,562.50	28,000.00	Increase Services \$107,562.50 and increase Reimbursable Expense \$20,000 for Jetty and Riverbank Improvements at Bull Shoals - White River State Park, Playground and Pump Track at Devil's Den State Park, Lodge Courtesy Dock at DeGray Lake Resort State Park and Phase I and II Maumelle Pinnacle Trails at Pinnacle Mountain State Park.		03/31/2027
History:					
Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.		03/31/2027
Original:	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		

5. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	ECOLOGICAL DESIGN GROUP INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$180,830.52	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$218,874.28	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052266
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	38,043.76	62,937.50	Increase Services \$38,043.76 for Master Plan at Mississippi River State Park.		03/31/2027
History:					
Amd. 1	86,255.52	48,806.25	Increase Services \$46,255.52 and increase Reimbursable Expenses \$40,000 for Sunrise and Sunset Point Improvements at Mount Nebo State Park, Braile Trail Improvements at Lake Sylvia Recreation Area, a Unit of Pinnacle Mountain State Park, and Trotting Fox Trail Improvements at Mississippi River State Park.		03/31/2027
Original:	94,575.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Park System.		

6. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	HALFF ASSOCIATES INC	
			Location:	DALLAS	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$479,749.88	Org. Term:	09/01/2021	06/30/2025	Procurement: ABA
Total After Review:	\$510,638.63	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600049282
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.		06/30/2025
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	58,660.21	20,667.25		
Original:	76,300.00		Provide professional on-call engineering services	

7. Agency:		Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$799,081.32	Org. Term:	07/01/2019	06/30/2021	Procurement: ABA
Total After Review:		\$902,308.52	Funding:	Other - 100% - Amendment 75, FY20 ANCRC-100%		
Total Projected:		\$73,684.09	MOF:			Contract Number: 4600044654
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 13	103,227.20	566,026.19	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.			06/30/2025
History:						
Amd. 12	51,804.59	455,606.94	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.			06/30/2025
Amd. 11	92,525.00	392,755.87	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.			06/30/2025
Amd. 10	107,125.00	330,130.87	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.			06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.			06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.			06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.			06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.			
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.			

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.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	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 Lake 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.	
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 of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	POLLUTION MANAGEMENT INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$260,000.00	Org. Term:	10/01/2020	06/30/2023	Procurement: ABA
Total After Review:	\$485,000.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$122,500.00	MOF:		Contract Number:	4600046326
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 5	225,000.00	141,911.91	Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park.		06/30/2025
History:					
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 of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	TAR & A	
			Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$315,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$407,875.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052264
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</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.		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	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.		03/31/2027
Original:	25,000.00		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.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	TAYLOR KEMPKE ARCHITECTS PA		
				Location:	HOT SPRINGS		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$339,521.25	Org. Term:	09/01/2021	06/30/2025	Procurement:	ABA		
Total After Review:	\$411,452.58	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600049283		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.					
History:								
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.					06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.					06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.					06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.					06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.					06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.					06/30/2025
Amd. 2	612.50	29,489.58						
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.					
Original:	131,700.00		To provide professional on-call architectural services.					
11.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	WITSELL EVANS RASCO		
				Location:	LITTLE ROCK		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$612,478.06	Org. Term:	09/01/2021	06/30/2025	Procurement:	ABA		
Total After Review:	\$644,220.54	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:	\$250,000.00	MOF:			Contract Number:	4600049289		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.					06/30/2025
History:								
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.					06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.					06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.					06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.					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 Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03	58,927.32		06/30/2025
Original:	120,295.97			

12.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	WITTENBERG DELONY & DAVIDSON INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$487,264.19	Org. Term:	10/01/2018	06/30/2019	Procurement:	ABA		
Total After Review:		\$490,629.99	Funding:	Other - 100% - FY19 ANCRC, FY21 ANCRC, FY22 ANCRC, FY23 ANCRC, FY24 ANCRC-100%					
Total Projected:		\$162,875.00	MOF:			Contract Number:	4600043276		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 9	3,365.80	348,415.64	Increase Services \$3,365.80 for ongoing projects at War Memorial Stadium.						06/30/2025
History:									
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 War Memorial Stadium.						
Original:	134,300.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.						

13.	Agency:	Henderson State University			Contractor:	SCM ARCHITECTS, PLLC		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$565,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$765,000.00	Funding:	Cash - 100% -				
Total Projected:		\$900,000.00	MOF:			Contract Number:	RA1813001	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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.					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	0.00	150,695.64	To extend the contract expiration date.	06/30/2020
Original:	365,000.00		On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting.	

14.	Agency:	University of Arkansas			Contractor:	CORE ARCHITECTS			
					Location:	Rogers		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$541,118.00	Org. Term:	11/17/2023	06/30/2027	Procurement:	RFQ		
Total After Review:		\$690,618.00	Funding:	Cash - 100% -					
Total Projected:		\$541,118.00	MOF:			Contract Number:	RA1244209		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	149,500.00	193,560.00	Compensation fee increase for additional data collection and analysis, and site design as requested for the Parking Garage Study project.						06/30/2027
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:	Department of Health		Contractor:	UNIVERSITY OF ALABAMA AT BIRMINGHAM	
			Location:	BIRMINGHAM	State: AL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$87,096.00	Org. Term:	11/01/2023	10/31/2024	Procurement: IGW
Total After Review:	\$174,192.00	Funding:	Federal - 80% - CDC PRAMS GRANT & PHHS BLOCK GRANT-80%; Other - 20% - TOBACCO SURVEY & EVALUATION-20%		
Total Projected:	\$609,674.00	MOF:		Contract Number:	4600053569
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	87,096.00	87,096.00	Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$87,092.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provide by UAB.		10/31/2025
Original:	87,096.00		Establish a contract for Pregnancy Risk Assessment Monitoring Systems (PRAMS) by conducting telephone surveys using the PRAMS protocol.		
2. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$320,206.00	Org. Term:	10/01/2022	09/30/2023	Procurement: IGW
Total After Review:	\$480,309.00	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment-100%		
Total Projected:	\$1,120,721.00	MOF:		Contract Number:	4600051558
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	160,103.00	299,290.52	Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced-based practices.		09/30/2025
History:					
Amd. 1	160,103.00	129,993.36	Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas.		09/30/2024
Original:	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT		
3. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,741,500.00	Org. Term:	10/01/2023	09/30/2024	Procurement: IGW
Total After Review:	\$7,483,249.32	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$25,985,013.04	MOF:		Contract Number:	4600053412
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	3,741,749.32	2,403,057.54	Amend to extend, add funding and revise Scope of Work to continue Substance Abuse Block Grant prevention services across the state.		09/30/2025
Original:	3,741,500.00		This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.		
4. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$29,658,107.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGW
Total After Review:	\$30,058,144.00	Funding:	State - 81%; Other - 19% - ASH Clinical Education Services-19%		
Total Projected:	\$66,353,483.00	MOF:		Contract Number:	4600050803
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	400,037.00	16,845,634.31	Amend to add funding, revise Performance Indicators and revise Scope of Work to include provisions and funding for Respiratory Therapist to the contract.		06/30/2025
History:					

Amd. 4	0.00	15,474,003.50	Amend to revised Budget to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025
Amd. 3	10,089,519.00	14,021,072.78	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025
Amd. 2	610,450.00	8,495,718.64	Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.	
Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024
Original:	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.	

5.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK			
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$528,900.00	Org. Term:	07/01/2022	09/30/2023	Procurement:	IGV	
Total After Review:		\$617,334.94	Funding:	Federal - 100% - ARPA-CBCAP (CFDA 93.590)-100%				
Total Projected:		\$500,000.00	MOF:				Contract Number:	4600050589
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	88,434.94	487,377.26	Amend to add funding and increase Total Projected Cost to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.					09/30/2025
History:								
Amd. 2	28,900.00	379,352.47	Amend to add funding and increase Total Projected Cost to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.					09/30/2024
Amd. 1	0.00	290,698.46	Amend to extend for time only to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.					06/30/2024
Original:	500,000.00		Establish a new contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. Service Area: Statewide					

6.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT PINE BLUFF			
	Div/Prog:	Division of County Operations		Location:	PINE BLUFF		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$751,472.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:		\$1,120,401.66	Funding:	Federal - 100% - Supplemental Nutrition Assistance Program-100%				
Total Projected:		\$2,094,890.00	MOF:				Contract Number:	4600050335
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	368,929.66	409,277.99	Amend to add funding to this contract for Supplemental Nutrition Assistance Program Nutrition Education services.					09/30/2025
History:								
Amd. 3	0.00	314,320.33	Amend to extend for time only to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education services.					09/30/2025
Amd. 2	190,189.50	198,107.42	Amend to add funds to this contract for Supplemental Nutrition Assistance Program Nutrition Education services.					06/30/2024
Amd. 1	190,189.50	115,945.88	Amend to extend and add funding to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education services.					06/30/2024
Original:	371,093.00	SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION						

7. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	BOARD OF TRUSTEES FOR THE UNIVERSITY OF ARKANSAS	
			Location:	TUSCALOOSA	State: AL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$6,457,926.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGW
Total After Review:	\$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 for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		09/30/2025
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 for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		09/30/2024
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 for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		09/30/2023
Amd. 6	0.00	2,228,966.39	Amendment extends date for current scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		09/30/2022
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.		06/30/2022
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.		06/30/2021
Amd. 1	146,630.00	67,354.75	Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		
Original:	1,252,400.00		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system		

8. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$194,982.50	Org. Term:	05/23/2022	09/30/2023	Procurement: IGW
Total After Review:	\$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	Paid To Date	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 add additional funds		09/30/2025
History:					
Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds		09/30/2024

Amd. 1	0.00	18,504.88	The purpose of this amendment is to extend the contract for time only	09/30/2024
Original:	130,417.50		The purpose of this amendment is to add additional funds	

9. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	51,840.00	200,807.64	The purpose of this amendment is to renew the contract for an additional one year term, increase the number of members from 3,400 to 3,600 and add additional funds		12/31/2025
History:					
Amd. 5	48,960.00	169,007.15	PHARMACY REFERENCE PRICING		12/31/2024
Amd. 4	0.00	169,007.15	PHARMACY REFERENCE PRICING		12/31/2024
Amd. 3	48,030.00	122,372.40	PHARMACY REFERENCE PRICING		12/31/2023
Amd. 2	46,800.00	74,222.40	PHARMACY REFERENCE PRICING		12/31/2022
Amd. 1	44,640.00	44,523.60	PHARMACY REFERENCE PRICING		12/31/2021
Original:	44,640.00		PHARMACY REFERENCE PRICING		

10. Agency:	University of Arkansas at Little Rock		Contractor:	UNIVERSITY OF WYOMING	
			Location:	Laramie	State: WY
Service Type:	Professional Consultant Services (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% - Substance Abuse Block Grant-100%		
Total Projected:	\$560,000.00	MOF:		Contract Number:	RA24145443
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	80,000.00	66,666.60	To extend expiration date and add funding to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year two of a possible seven year Intergovernmental contract.		09/30/2025
Original:	80,000.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.		

Out-of-State Contracts

1.	Agency:	Arkansas State University			Contractor:	ANDY FRAIN SERVICES, INC.				
					Location:	Aurora		State:	IL	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$500,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement:		RFP		
Total After Review:		\$1,300,000.00	Funding:	Cash - 100% -						
Total Projected:		\$3,500,000.00	MOF:			Contract Number:		RA10252130		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>		
Amd. 1	800,000.00	1,047,961.73	The purpose of this amendment is to extend the expiration date to 06/30/2028 and increase the contract amount to \$1,300,000.00.						06/30/2028	
Original:	500,000.00		The purpose Is to provide temporary staffing services for Arkansas Slate University-Jonesboro.							
2.	Agency:	Arkansas State University			Contractor:	POINT HERITAGE DEVELOPMENT CONSULTING LLC				
					Location:	Lakewood			State:	CO
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	09/23/2024	09/22/2025	Procurement:		RFQ		
Total After Review:		\$75,000.00	Funding:	Cash - 100% -						
Total Projected:		\$75,000.00	MOF:			Contract Number:		RA10252183		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>		
Original:	75,000.00		The contractor is to provide Strategic Plan Consulting for Arkansas State University.							
3.	Agency:	Department of Agriculture - Arkansas Natural Resources Commission			Contractor:	THE NORTHBRIDGE GROUP INC				
					Location:	WESTFORD			State:	MA
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$570,000.00	Org. Term:	08/29/2022	08/28/2026	Procurement:		RFQ		
Total After Review:		\$803,000.00	Funding:	Other - 100% - RFL Non-Federal Admin-100%						
Total Projected:		\$350,000.00	MOF:			Contract Number:		4600051313		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>		
Amd. 2	233,000.00	360,169.29	The purpose of this amendment is to add funding for the clean water survey.						08/28/2026	
History:										
Amd. 1	220,000.00	334,852.79	CLEAN WATER NEEDS SURVEY						08/28/2026	
Original:	350,000.00		CLEAN WATER NEEDS SURVEY							
4.	Agency:	Department of Commerce - Arkansas Development Finance Authority			Contractor:	HORNE LLP				
					Location:	Jackson			State:	MS
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:		RFP		
Total After Review:		\$112,273.00	Funding:	Federal - 100% - Federal funds from HUD-100%						
Total Projected:		\$675,773.00	MOF:			Contract Number:		4600055363		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>		
Original:	112,273.00		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							

5.	Agency:	Department of Commerce - Arkansas Economic Development Commission			Contractor:	INTRALINK LTD		
				Location:	OXON		State:	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2028	Procurement:	RFP	
Total After Review:		\$800,000.00	Funding:	State - 100%				
Total Projected:		\$1,400,000.00	MOF:		Contract Number:	4600055375		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Original:	800,000.00	INTERNATIONAL OFFICE						

6.	Agency:	Department of Commerce - Arkansas Economic Development Commission			Contractor:	JQUAD PLANNING GROUP LLC		
				Location:	PLANO		State: TX	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	09/23/2024	09/22/2025	Procurement:	CB	
Total After Review:		\$61,200.00	Funding:	Federal - 100% - CDBG Funding (HUD)-100%				
Total Projected:		\$61,200.00	MOF:		Contract 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	DEVELOPMENT OF 5-YEAR PLAN FOR CDBG						

7.	Agency:	Department of Commerce - Arkansas Rehabilitation Services			Contractor:	SHI INTERNATIONAL CORP		
				Location:	SOMERSET		State: NJ	
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,018,258.79	Org. Term:	07/01/2023	06/30/2024	Procurement:	CC	
Total After Review:		\$2,265,107.83	Funding:	Federal - 98% - REHAB PAY PURCHASING SERVICE - H126A230097-98%; State - 1%				
Total Projected:		\$2,299,420.89	MOF:		Contract Number:	4600052836		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Amd. 3	246,849.04	1,748,208.09	To add additional funding for the Aware Annual Upgrade				06/30/2025	
History:								
Amd. 2	0.00	1,589,676.87	To extend date through 6/30/25 and add Addendum 1 to contract. Addendum 1 was inadvertently not attached to Amendment 1. Addendum 1 supplements the agency contract with a licensing agreement between Alliance and ARS to provide the terms and conditions for use of the Aware software provided by Alliance to ARS under the contract and to clarify that SHI is not a party to that agreement. Addendum 1 makes no substantial change to the performance of the contract.				06/30/2025	
Amd. 1	213,522.52	698,598.80	This amendment covers additional technical services that are necessary to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Host the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024.				06/30/2024	
Original:	1,804,736.27	CASE MANAGEMENT SYSTEM FOR ARS						

8.	Agency:	Department of Commerce - Arkansas Rehabilitation Services			Contractor:	UNIVERSAL PROTECTION SERVICE LP		
				Location:	PHILADELPHIA		State: PA	
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$607,454.08	Org. Term:	05/23/2022	05/22/2023	Procurement:	IB	
Total After Review:		\$682,454.08	Funding:	State - 100%				
Total Projected:		\$1,565,090.80	MOF:		Contract Number:	4600050578		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Amd. 6	75,000.00	547,048.85	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2024				12/31/2024	
History:								

Amd. 5	90,000.00	484,839.11	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH SEPTEMBER 2024	09/30/2024
Amd. 4	150,000.00	347,454.08	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023	05/22/2024
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023	05/22/2024
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024
Original:	223,584.40		ARMED SECURITY GUARD SERVICES	

9.	Agency:	Department of Corrections			Contractor:	WELLPATH LLC		
					Location:	NASHVILLE-DAVIDSON		State: TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2026	Procurement:	RFP	
Total After Review:		\$235,525,916.90	Funding:	State - 100%				
Total Projected:		\$1,613,276,588.80	MOF:			Contract Number:	4600055134	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	235,525,916.90		To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.					

10.	Agency:	Department of Corrections - Division of Community Correction			Contractor:	SATELLITE TRACKING OF PEOPLE LLC			
					Location:	HOUSTON		State:	TX
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,820,000.00	Org. Term:	04/21/2021	04/20/2028	Procurement:	RFP		
Total After Review:		\$2,520,000.00	Funding:	State - 50%; Other - 50% - Community Corrections Revolving-50%					
Total Projected:		\$660,000.00	MOF:			Contract Number:	4600048562		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3		700,000.00	1,818,997.55	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)					04/20/2028
History:									
Amd. 2		500,000.00	1,293,802.15	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)					04/20/2028
Amd. 1		660,000.00	746,105.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)					04/20/2028
Original:		660,000.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)						

11.	Agency:	Department of Education - Educational Television Division			Contractor:	TOTARA LEARNING INC		
					Location:	SAN FRANCISCO		State: CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	CB	
Total After Review:		\$68,750.00	Funding:	Cash - 100% -				
Total Projected:		\$68,750.00	MOF:			Contract Number:	4600055118	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	68,750.00		Totara Experience Platform 18 Learns LMS subscription, to be used by Arkansas Educators. To operate the LMS, AETC dba AR PBS, requires a valid subscription and a license key for the Totara Learn product to be purchase annually. This service provides a license for 100k+ ArkansasIDEAS LMS users.					

12.	Agency:	Department of Finance and Administration - Management Services Division			Contractor:	PHOENIX BUSINESS INC		
					Location:	SARASOTA	State:	FL
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2027	Procurement:	CC	
Total After Review:		\$6,271,700.00	Funding:	State - 100%				
Total Projected:		\$6,271,700.00	MOF:			Contract Number:	4600055348	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	6,271,700.00		This contract is for the staff augmentation resources needed to support the upgrade from SAP ECC v6.0 to S/4 HANA. These resources will include full time Project Management resources, Technical SAP Development staff, Functional SAP Subject Matter Experts, and Trainers.					

13.	Agency:	Department of Health			Contractor:	CENTER FOR DISEASE DETECTION 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:		\$160,155.28	Funding:	Federal - 100% - Title X Family Planning-100%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600051649	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	60,867.30	95,078.48	Amend to extend contract date to 10/22/2025 and to add funds in the amount of \$60,867.30 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing current technology compliant with national standards.					
History:								
Amd. 1	49,289.48	16,826.98	Amend to extend the end date to 10/22/2024 and add funding in the amount of \$49,289.48 to continue Cytology Services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens.					
Original:	49,998.50		This contract is for the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing the most current technology compliant with national standards. All cytology services will be performed in an efficient and coordinated manner for women receiving cervical cytology services by the ADH Women's Health and BreastCare programs.					

14.	Agency:	Department of Health			Contractor:	RANNSOLVE INC		
					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:		\$214,710.00	Funding:	Federal - 12% - COVID-19 Revenue Funds-12%; Other - 88% - FLU REVENUE FUNDS-88%				
Total Projected:		\$698,250.00	MOF:			Contract Number:	4600053570	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	114,960.00	43,165.53	Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$114,960 to continue services with the contractor to perform data entry from scanned images of hand completed, paper outbreak, and off-site immunization forms. Added funds are also to add an application extension to the current ADH CDE system to assist with searching for patients insurance information.					
Original:	99,750.00		To establish a contract to perform data entry from scanned images of hand-completed, paper outbreak, and off-site immunization forms. The Contractor will develop and maintain a secure, user-friendly on-line platform to accept scanned images of double-sided immunization forms collected from Arkansas Department of Health off-site clinics.					

15.	Agency:	Department of Human Services			Contractor:	ARKANSAS SPANISH INTERPRETERS &		
					Location:	SAN DIEGO		State: CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$326,022.50	Org. Term:	10/01/2023	09/30/2024	Procurement:		IB
Total After Review:		\$579,233.24	Funding:	Federal - 75% - Joint Cost-SSD Admin-75%; State - 20%; Other - 4% - Joint Cost-SSD Admin-4%				
Total Projected:		\$1,617,157.50	MOF:			Contract Number:		4600053021
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	253,210.74	196,993.42	Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.					09/30/2025
History:								
Amd. 1	95,000.00	0.00	Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.					09/30/2024
Original:	231,022.50		To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide					

16.	Agency:	Department of Human Services			Contractor:	COMPUTER AID INC		
					Location:	ALLENTOWN		State: PA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$6,884,092.80	Org. Term:	09/01/2020	08/31/2021	Procurement:		CC
Total After Review:		\$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:		4600047143
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 6	158,550.00	4,590,498.42	Amend to add funding to continue Information Technologies Infrastructure Support for Department of Human Services.					08/31/2025
History:								
Amd. 5	2,460,092.80	3,771,357.57	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.					08/31/2025
Amd. 4	0.00	2,460,732.21	Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services.					08/31/2024
Amd. 3	2,624,000.00	1,150,106.85	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide					08/31/2024
Amd. 2	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide					08/31/2023
Amd. 1	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide					08/31/2022
Original:	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services.Service Area: Statewide					

17.	Agency:	Department of Human Services			Contractor:	CSG GOVERNMENT SOLUTIONS INC		
	Div/Prog:	Division of Medical Services			Location:	CHICAGO		State: IL
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2027	Procurement:		RFP
Total After Review:		\$2,734,680.00	Funding:	Federal - 90% - Medicaid CFDA 93.776-90%; State - 10%				
Total Projected:		\$7,593,040.00	MOF:			Contract Number:		4600055213
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>

Original: 2,734,680.00 To initiate an agreement to provide Independent Verification and Validation services for the 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

18. Agency: Department of Human Services **Contractor:** MAGELLAN MEDICAID ADMINISTRATION LLC
Div/Prog: Division of Medical Services **Location:** EAGAN **State:** MN
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2027 **Procurement:** RFP
Total After Review: \$26,285,442.35 **Funding:** Federal - 75% - Medical Assistance Program-75%; State - 25%
Total Projected: \$61,332,699.00 **MOF:** **Contract Number:** 4600055308
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 26,285,442.35 MEDICAID ENTERPRISE PHARMACY SYSTEM AND SERVICES

19. Agency: Department of Human Services **Contractor:** DATAMANUSA LLC
Div/Prog: Office of Procurement **Location:** CENTENNIAL **State:** CO
Service Type: Technical & General Services (TGS)
Total Authorized: \$3,372,000.00 **Org. Term:** 11/01/2021 09/30/2022 **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:** **Contract Number:** 4600049357
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

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 contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 09/30/2025

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 areas of Administrative Support, Healthcare Staffing Services and Professional Services. 09/30/2025

Amd. 6 0.00 1,477,453.81 Amend to include NASPO rate sheet to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 09/30/2024

Amd. 5 500,000.00 1,307,093.81 Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 09/30/2024

Amd. 4 0.00 860,793.51 Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 09/30/2024

Amd. 3 0.00 113,927.81 Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. 09/30/2023

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.

Amd. 1 0.00 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.

Original: 142,500.00 Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide

20.	Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	OTHRAM INC	
				Location:	THE WOODLANDS	State: TX
	Service Type:	Technical & General Services (TGS)				
	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:		Contract Number:	4600053053
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	100,000.00	18,498.00	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds		10/22/2025
	Original:	100,000.00		COLD CASE DNA/GENEALOGY TESTING OUTSOURCING		
21.	Agency:	Department of Public Safety - State Crime Laboratory		Contractor:	NATIONAL MEDICAL SERVICES INC	
				Location:	PHILADELPHIA	State: PA
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$0.00	Org. Term:	09/23/2024	09/22/2026	Procurement: IB
	Total After Review:	\$560,000.00	Funding:	State - 37%; Cash - 62% -		
	Total Projected:	\$2,450,000.00	MOF:		Contract Number:	4600055133
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	560,000.00		This contract is for outsourcing of Postmortem Laboratory Testing Services. The Arkansas State Crime Laboratory is seeking outside assistance for comprehensive testing to include qualitative identification of major drugs in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards		
22.	Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor:	CARAHSOFT TECHNOLOGY CORPORATION	
				Location:	RESTON	State: VA
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$821,805.00	Org. Term:	01/19/2024	01/18/2025	Procurement: CC
	Total After Review:	\$3,081,768.75	Funding:	Other - 100% - Customer Billed Revenue-100%		
	Total Projected:	\$2,465,415.00	MOF:		Contract Number:	4600053950
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	2,259,963.75	821,805.00	The Division of Information Systems is continuing to work with Critical Start to utilize Security Information and Event Management System on the Microsoft Sentinel platform. Critical Start provides the 24/7 monitoring of security notifications that can be resolved by the Critical Start team or escalate to the State of Arkansas team, if needed. The Critical Start team works with the Division to bring on new log sources and tune the ingestion of those logs into the usable and actionable information.		01/28/2028
	Original:	821,805.00		The Division of Information Systems is continuing to work with Critical Start to utilize Security Information and Event Management System on the Microsoft Sentinel platform. Critical Start provides the 24/7 monitoring of security notifications that can be resolved by the Critical Start team or escalate to the State of Arkansas team, if needed. The Critical Start team works with the Division to bring on new log sources and tune the ingestion of those logs into the usable and actionable information.		
23.	Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor:	CREDENTIAL ENGINE INC	
				Location:	WASHINGTON	State: DC
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$0.00	Org. Term:	04/01/2024	03/31/2025	Procurement: SP
	Total After Review:	\$75,000.00	Funding:	Federal - 100% - ARPA-EANS-100%		
	Total Projected:	\$75,000.00	MOF:		Contract Number:	4600055332
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	75,000.00		CREDENTIAL TRANSPARENCY DESCRIPTION LANGUAGE AND REGISTRY		

24.	Agency:	University of Arkansas			Contractor:	AGB SEARCH LLC		
					Location:	Washington	State:	DC
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	09/20/2024	12/31/2025	Procurement:	RFP	
Total After Review:		\$102,750.00	Funding:	Other - 100% - Cash/Fees/State-100%				
Total Projected:		\$102,750.00	MOF:			Contract Number:	RA1254237	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	102,750.00		Executive search and recruitment services for the position of Chancellor of the University of Arkansas at Pine Bluff.					

25.	Agency:	University of Arkansas at Little Rock			Contractor:	INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS		
					Location:	Marietta	State:	GA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,428,000.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ	
Total After Review:		\$1,668,000.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$1,526,000.00	MOF:			Contract Number:	RA18145271	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	240,000.00	1,417,199.99	Add funds, extend the expiration date, and update the total projected cost to continue providing services in support of the APNA Survey, implemented initially by DAABHS - Prevention Services. Extension of contract through Federal Fiscal Year that used to be on a State Fiscal Year cycle. Renewal seven of possible seven of a Sole Source by Justification.					09/30/2025
History:								
Amd. 7	240,000.00	1,187,999.99	To add funds to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services.					09/30/2024
Amd. 6	0.00	1,134,120.01	To extend expiration date for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal six of possible seven of a Sole Source Justification contract.					09/30/2024
Amd. 5	240,000.00	894,120.01	To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal five of possible seven of a Sole Source by Justification contract.					09/30/2023
Amd. 4	240,000.00	697,999.99	To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is year four of possible seven of a Sole Source by Justification contract. Note: Number of renewals was entered incorrectly for A2 and A3; 4 renewals remaining is correct with this amendment submission.					09/30/2022
Amd. 3	10,000.00	697,999.99	To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.					09/30/2021
Amd. 2	240,000.00	457,999.99	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract.					06/30/2021
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.					06/30/2020
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, impletmented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract:1. Pride Surveys will design survey questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey					

26.	Agency:	University of Arkansas at Little Rock			Contractor:	PREVENTION STRATEGIES, LLC			
					Location:	Greensboro			State: NC
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$0.00	Org. Term:	10/01/2024	07/31/2025	Procurement:	EL		
	Total After Review:	\$1,402,500.00	Funding:	Federal - 100% - Congressionally Directed Spend-100%					
	Total Projected:	\$1,402,500.00	MOF:			Contract Number:	RA25145486		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
	Original:	1,402,500.00		Arkansas Youth Drug-Use Reduction Program's overall purpose is to prevent drug use among youth aged 9-20 within all AR communities. Goals to achieve this purpose collaborating with Prevention Strategies & with state agencies & officials to train specialized, evidence informed curriculum & education to youth. The overall goal is to directly reach 100,000 individual youth within the first full year of the curriculum being delivered. Prevention Strategies will collaborate with UA Little Rock/MidSOUTH for a statewide needs assessment, develop a specialized, Arkansas specific curriculum and educational campaign, training for collaborative partners to provide to youth (TOT), host & record webinars, provide opportunities to dispose of unused prescription medications. Strategic planning, oversight, process and outcome evaluation. Funding for this project is a Congressional Directed Spend through the Office of National Drug Control Policy & contract contingent upon Federal award. All applicable federal laws & regulations, including the Uniform Administrative Requirements, Cost Principles, & Audit Requirements for Federal Awards (Uniform Guidance) codified at 2 CFR. Part 200 (via 2 C.F.R. Part 3603) & the terms & conditions of award.					

27.	Agency:	University of Central Arkansas			Contractor:	MADISON NATIONAL LIFE INSURANCE COMPANY, INC.			
					Location:	Madison			State: WI
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$442,643.76	Org. Term:	01/28/2022	01/01/2025	Procurement:	RFP		
	Total After Review:	\$592,643.76	Funding:	Other - 100% - Health Insurance Premiums-100%					
	Total Projected:	\$1,032,835.00	MOF:			Contract Number:	RA2216500-1		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
	Amd. 1	150,000.00	354,441.27	to extend the current contract expiration date and increase the dollar amount to cover an additional year.					
	Original:	442,643.76		The vendor will provide group long term disability insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.					

In-State Contracts

1. Agency:		Arkansas Public Defender Commission		Contractor:		ANN MARIE DRUMMOND				
				Location:		JONESBORO		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$37,500.00	Org. Term:	07/01/2024	06/30/2025	Procurement:		RFQ		
Total After Review:		\$67,500.00	Funding:	State - 69%; Other - 31% - IV-E Reimbursement-31%						
Total Projected:		\$37,500.00	MOF:			Contract Number:		4600054624		
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1		30,000.00	6,090.48	To increase case load and contract amount due to reassignment within the Judicial District.						06/30/2025
Original:		37,500.00	To increase case load and contract amount due to reassignment within the Judicial District.							
2. Agency:		Department of Agriculture		Contractor:		MCGONIGAL CONSULTING LLC				
				Location:		LITTLE ROCK		State: AR		
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$666,883.50	Org. Term:	10/25/2021	10/24/2022	Procurement:		RFP		
Total After Review:		\$934,000.00	Funding:	State - 100%						
Total Projected:		\$934,000.00	MOF:			Contract Number:		4600049636		
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3		267,116.50	663,383.50	The purpose of this Amendment is to add funds and extend for an additional year.						10/24/2025
History:										
Amd. 2		322,191.50	265,567.00	PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.						10/24/2024
Amd. 1		0.00	56,967.00	PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.						10/24/2023
Original:		344,692.00	PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.							

3.	Agency:	Department of Commerce - State Insurance Department			Contractor:	USABLE CORPORATION		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	09/23/2024	06/30/2025	Procurement:	SP	
Total After Review:		\$925,000.00	Funding:	State - 100%				
Total Projected:		\$925,000.00	MOF:			Contract Number:	4600055376	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	925,000.00		Managed care services pursuant to Rules 30 & 33 of the Arkansas Workers" Compensation Commission for workers comp injuries involving state employees and residual claims of city, county, and school employees.					

4.	Agency:	Department of Corrections - Division of Community Correction			Contractor:	COVENANT RECOVERY INC		
					Location:	PINE BLUFF		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$741,964.70	Org. Term:	12/15/2023	12/14/2024	Procurement:	RFQ	
Total After Review:		\$1,391,964.70	Funding:	State - 100%				
Total Projected:		\$5,193,752.90	MOF:			Contract Number:	4600053042	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	650,000.00	466,329.68	IS NEEDED TO EXTEND TIME AND FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED, TREATMENT SERVICES. THIS IS A SEVENTY-FIVE (75) BED MALE FACILITY LOCATED IN AREA 10, MALVERN.					
Original:	741,964.70		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).					

5.	Agency:	Department of Education - Educational Television Division			Contractor:	M&M PRODUCTIONS LLC		
					Location:	BENTON		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	09/23/2024	09/22/2025	Procurement:	IB	
Total After Review:		\$159,400.00	Funding:	Cash - 100% -				
Total Projected:		\$159,400.00	MOF:			Contract Number:	4600055313	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	159,400.00		HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION					

6.	Agency:	Department of Finance and Administration - Child Support Enforcement			Contractor:	ROCK DOC LLC			
					Location:	LITTLE ROCK		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$99,195.60	Org. Term:	10/01/2023	09/30/2024	Procurement:	CB		
Total After Review:		\$148,745.60	Funding:	Federal - 66% - Department of Health and Human Services-66%; State - 34%					
Total Projected:		\$361,397.80	MOF:			Contract Number:	4600053706		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 2	49,550.00	38,732.72	SHREDDING SERVICE FOR OCSE STATEWIDE						09/30/2025
History:									
Amd. 1	37,797.80	27,444.60	SHREDDING SERVICE FOR OCSE STATEWIDE						09/30/2024
Original:	61,397.80		SHREDDING SERVICE FOR OCSE STATEWIDE						

7.	Agency:	Department of Health			Contractor:	ARKANSAS RURAL WATER ASSOCIATION			
					Location:	LONOKE		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$784,974.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP		
Total After Review:		\$915,803.00	Funding:	Federal - 100% - EPA Capitalization Grants-100%					
Total Projected:		\$915,803.00	MOF:			Contract Number:	4600042420		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
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.						06/30/2025
History:									
Amd. 6	0.00	481,306.80	Amend to extend the time, only, to 06/30/2025.						06/30/2025
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.						06/30/2024
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.						06/30/2023
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.						06/30/2022
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.						06/30/2021
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 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 reporting statewide						06/30/2020
Original:	130,829.00		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 statewide						
8.	Agency:	Department of Health			Contractor:	COMMUNITIES UNLIMITED INC			
					Location:	FAYETTEVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$544,850.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP		
Total After Review:		\$553,350.00	Funding:	Federal - 100% - EPA Capitalization Grants-100%					
Total Projected:		\$553,350.00	MOF:			Contract Number:	4600042303		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 7	8,500.00	514,418.00	Amend to add \$8,500.00 in funds to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.						06/30/2025
History:									
Amd. 6	0.00	493,986.00	Amend to extend time, only, to 06/30/2025.						06/30/2025
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.						06/30/2024
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.						06/30/2023

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 to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.	06/30/2022
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 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.	06/30/2021
Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability 79,050.00, the total 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.	06/30/2020
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:	Department of Human Services		Contractor:	Arisa Health	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Springdale	State: AR
Service Type:	Professional Consultant Services (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 Date
Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2025
History:					
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive 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 Services contract		09/30/2023
Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract		
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:	Department of Human Services		Contractor:	Arisa Health/NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,449,942.28	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
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	MOF:		Contract Number:	4600053128
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	0.00	2,134,666.92	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. 9	286,307.88	2,134,666.91	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025

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 Educational Program (DASEP) contract.	06/30/2021
Original:	407,726.88		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 Services		Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$433,796.98	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
	Total After Review:	\$433,796.98	Funding:	Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alcohol Safety Educational Program-43%		
	Total Projected:	\$372,484.00	MOF:		Contract Number:	4600044506
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 9	0.00	377,664.16	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program.		06/30/2025
	History:					
	Amd. 8	42,736.98	377,664.16	Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
	Amd. 7	0.00	377,664.16	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 6	53,212.00	219,702.39	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		06/30/2024	
Amd. 5	125,000.00	146,240.16	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program		06/30/2023	
Amd. 4	53,212.00	138,000.00	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	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program			
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022	

Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	

12.	Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$273,155.53	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$303,812.68	Funding:					
Total Projected:		\$29,388.48	MOF:					
Contract Number:		4600044112						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 7	30,657.15	228,812.68		06/30/2025				
History:								
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	39,022.08	27,407.58		06/30/2021				
Original:	29,388.48							

13.	Agency:	Department of Human Services		Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MONTICELLO	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,251,324.75	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:		\$1,251,324.75	Funding:	Federal - 45% - Substance Abuse Block Grant - 93.959-45%; State - 0%; Other - 53% - Drug and Alcohol Safety Educational Program (DASEP)-53%		
Total Projected:		\$1,358,385.00	MOF:	Contract Number:		4600044507
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 9	0.00	1,094,045.64	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	156,049.75	1,074,700.22	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.			06/30/2025
Amd. 7	0.00	1,024,544.98	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.			06/30/2025
Amd. 6	194,055.00	715,848.91	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	580,935.64	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.			06/30/2023
Amd. 4	194,055.00	498,423.84	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	194,055.00	344,566.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.			
Amd. 2	0.00	311,324.72	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.			06/30/2022

Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

14. Agency:	Department of Human Services		Contractor:	Family Services Agency, Inc.	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	North Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,965,487.32	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$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 Educational Program (DASEP); Court Cost and Fees-53%		
Total Projected:	\$2,219,000.00	MOF:		Contract Number:	4600045204
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</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.	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 Services		Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,024,000.00	Org. Term:	08/01/2021	07/31/2022	Procurement: IB
Total After Review:	\$4,032,000.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$7,056,000.00	MOF:		Contract Number:	4600049085
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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 Services	Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,638,776.83	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:		\$2,206,139.24	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$3,971,536.87	MOF:		Contract Number: 4600049716
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
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 Services contract.		09/30/2024
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.		

17.	Agency:	Department of Human Services	Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$2,223,504.03	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:		\$2,983,075.39	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$4,967,779.53	MOF:		Contract Number: 4600049713
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	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.		09/30/2025
History:					
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	91,889.43	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 4.		

18.	Agency:	Department of Human Services	Contractor:	OUACHITA REGIONAL COUNSELING AND	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,902,750.27	Org. Term:	07/01/2019 06/30/2020	Procurement: IB
Total After Review:		\$1,902,750.27	Funding:	Federal - 34% - Substance Abuse Block Grant (SABG)-34%; State - 12%; Other - 53% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-53%	
Total Projected:		\$2,144,022.72	MOF:		Contract Number: 4600044511
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

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 Educational Program (DASEP) contract.	06/30/2021
Original:	306,288.96		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.	

19. Agency:	Department of Human Services		Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,482,472.60	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$1,482,472.60	Funding:	Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54%		
Total Projected:	\$1,637,160.00	MOF:		Contract Number:	4600044512
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	0.00	1,294,400.00	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	188,072.60	1,294,400.00	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 7	0.00	1,229,158.36	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 6	233,880.00	841,225.57	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	701,640.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		
Amd. 4	233,880.00	604,190.00	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	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
Amd. 2	0.00	400,518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022

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

20.	Agency:	Department of Human Services		Contractor:	OZARK GUIDANCE CENTER INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,633,108.26	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:		\$2,198,470.67	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:		\$3,957,532.18	MOF:		Contract Number:	4600049717
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	565,362.41	502,511.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 1.			09/30/2025
History:						
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2023
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:	Department of Human Services		Contractor:	RECOVERY CENTERS OF ARKANSAS		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,962,468.91	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:		\$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 Date
Amd. 4	617,188.57	1,863,213.36	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.				09/30/2025
History:							
Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.				09/30/2024
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.				09/30/2023
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.				
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:	Department of Human Services		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,358,608.29	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$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	MOF:		Contract Number:	4600044505
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	

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 of Human Services	Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	TEXARKANA	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,559,299.62	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:		\$2,098,611.25	Funding:	Federal - 90% - Substance Abuse Block Grant-90%; State - 9%	
Total Projected:		\$3,775,181.41	MOF:		Contract Number: 4600049719
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
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 of Human Services	Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	WARREN	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,537,267.02	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:		\$2,064,607.33	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$3,342,162.18	MOF:		Contract Number: 4600049715
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

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 Abuse Treatment Services contract	
Original:	397,876.45		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:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,199,576.91	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:		\$1,199,576.91	Funding:	Federal - 44% - SABG Supplement Grant (CFDA-93.959)-44%; Other - 55% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-55%		
Total Projected:		\$1,295,979.72	MOF:		Contract Number:	4600044513
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	0.00	1,040,927.01	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	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:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$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:	4600049813
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			

Amd. 4	600,000.00	1,650,000.00	Amend to extend and add funds to continue to provide Medical Detoxification Services.	09/30/2025
History:				
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 Services.	09/30/2023
Original:	600,000.00		MEDICAL DETOXIFICATION SERVICES	

27.	Agency:	Department of Human Services		Contractor:	ARKANSAS HUNGER RELIEF ALLIANCE INC		
	Div/Prog:	Division of County Operations		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$143,402.55	Org. Term:	02/01/2024	09/30/2024	Procurement:	SSL
Total After Review:		\$554,002.55	Funding:	Federal - 100% - SNAP CFDA 10.961-100%			
Total Projected:		\$1,094,023.00	MOF:			Contract Number:	4600053936
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</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.				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:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE		
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$48,362,007.25	Org. Term:	07/01/2024	06/30/2025	Procurement:	SP
Total After Review:		\$48,362,007.25	Funding:	Federal - 50% - Medicaid Admin CFDA 93.778-50%; State - 50%			
Total Projected:		\$23,485,880.00	MOF:		Contract Number:	4600054639	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	0.00	0.00	Amend to update the Performance Indicators to continue providing Medicaid Beneficiary Relations and Provider Relations services.				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 Relations services.				06/30/2025
Original:	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide				

29.	Agency:	Department of Human Services			Contractor:	CSRA STATE AND LOCAL SOLUTIONS LLC			
	Div/Prog:	Division of Medical Services			Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$2,662,237.00	Org. Term:	10/01/2023	09/30/2024	Procurement:	RFP		
Total After Review:		\$9,656,944.00	Funding:	Federal - 75% - MMIS Operations 93.778-75%; State - 25%					
Total Projected:		\$46,339,658.00	MOF:			Contract Number:	4600053558		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</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.					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 Centered Medical Home Provider Portal Solution.					09/30/2024
Original:		2,662,237.00	PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL						

30.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage			Contractor:	ENCORE TECHNOLOGY SOLUTIONS LLC		
					Location:	NORTH LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	09/21/2024	06/30/2025	Procurement:	CC	
Total After Review:		\$76,806.00	Funding:	Other - 100% - NCRC ADPHT-DAH Improvements HAM-100%				
Total Projected:		\$76,806.00	MOF:			Contract Number:	4502235924	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	76,806.00		For the purchase and installation of Access Control System components at the Historical Arkansas Museum.					

31.	Agency:	University of Arkansas			Contractor:	MAINSTREAM TECHNOLOGIES		
					Location:	Little Rock	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$154,884.72	Org. Term:			Procurement:	CC	
Total After Review:		\$279,440.02	Funding:	State - 50%; Other - 50% - Restricted Foundation DS08441-50%				
Total Projected:		\$154,884.72	MOF:			Contract Number:	RA1244217	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	124,555.30	13,779.12	Extending term with additional funding for the Infrastructure Assessment Project. Monitor/manage server incl. security & OS updates, network devices, network connectivity & host status, backups, antivirus, server & infrastructure patching, internet connection; Coordinate repair services.					10/31/2027
Original:	154,884.72		Extending term with additional funding for the Infrastructure Assessment Project. Monitor/manage server incl. security & OS updates, network devices, network connectivity & host status, backups, antivirus, server & infrastructure patching, internet connection; Coordinate repair services.					

32.	Agency:	University of Arkansas			Contractor:	TEAM CPR INC		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2028	Procurement:	IB	
Total After Review:		\$349,354.00	Funding:	Other - 100% - Patient payments/insurance reimbursements/payment adjustments-100%				
Total Projected:		\$611,370.00	MOF:			Contract Number:	RA1254238	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	349,354.00		Revenue cycle management in collaboration with Pat Walker Health Center intake & billing personnel - to include claims tracking; EOB/ERA; accounts receivable management & denials; optionally credentialing; overall ongoing quality improvement & assessment of revenue cycle.					

33.	Agency:	University of Arkansas at Little Rock			Contractor:	21CJS JANITORIAL SERVICES, INC.		
					Location:	Little Rock	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP	
Total After Review:		\$100,000.00	Funding:	State - 100%				
Total Projected:		\$100,000.00	MOF:			Contract Number:	RA25145488	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 100,000.00 Contractor shall provide as-needed janitorial services in all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping; arena hardwood floor care; VCT, LVT, concrete, ceramic, terrazzo, and other-type hard-surface floor care; carpet and upholstery cleaning; and special project cleaning. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1. and 2.2. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).

34. Agency:	University of Arkansas at Little Rock		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC	
			Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (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 Abuse Block Grant-100%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	RA20145304
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	59,186.00	367,829.30	Add funds, extend the expiration date, and update the total projected cost to continue producing and providing trainings for the ARF Databook, provide data collection, analysis, and evaluation reporting. Extension of contract through Federal Fiscal Year that used to be on a State Fiscal Year cycle. Renewal six of possible six of a Sole Source by Justification.	09/30/2025	
History:					
Amd. 6	59,186.00	318,507.70	To add funds to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal five of possible six of a Sole Source by Justification contract.	09/30/2024	
Amd. 5	0.00	308,643.36	To extend expiration date for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal five of possible six of a Sole Source by Justification contract.	09/30/2024	
Amd. 4	59,186.00	254,389.53	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal four of possible six of a Sole Source by Justification contract.	09/30/2023	
Amd. 3	59,186.00	210,000.00	To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is year three of possible six of a Sole Source by Justification contract.	09/30/2022	
Amd. 2	0.00	183,750.00	To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021	
Amd. 1	105,000.00	63,000.00	The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.	06/30/2021	
Original:	105,000.00		AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations		

35. Agency:	University of Arkansas at Little Rock		Contractor:	BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS	
			Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	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:		Contract Number:	RA25145489
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 150,000.00 Contractor shall provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping; and special project cleaning. General Requirements and Cleaning Expectations shall be as set forth in the applicable subsections of Section 2.1., 2.2., and 2.2.3. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).

36. Agency: University of Arkansas at Little Rock **Contractor:** BRIDGING THE GAPS OF ARKANSAS
Location: Texarkana **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$57,801.00 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP
Total After Review: \$194,961.75 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%
Total Projected: \$938,566.50 **MOF:** **Contract Number:** RA24145471

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	137,160.75	9,027.57	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-24-024.	09/30/2025
Original:	57,801.00		Region 10 Regional Prevention Provider (RPP) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

37. Agency: University of Arkansas at Little Rock **Contractor:** BRIDGING THE GAPS OF ARKANSAS
Location: Texarkana **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$61,048.54 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP
Total After Review: \$205,915.64 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%
Total Projected: \$991,299.68 **MOF:** **Contract Number:** RA24145472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	144,867.10	5,634.26	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-24-024.	09/30/2025
Original:	61,048.54		Region 11 Regional Prevention Provider (RPP) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

38. Agency: University of Arkansas at Little Rock **Contractor:** COMMUNITY EMPOWERMENT COUNCIL, INC.
Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$54,404.81 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP
Total After Review: \$183,506.47 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%
Total Projected: \$883,419.58 **MOF:** **Contract Number:** RA24145473

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	129,101.66	15,189.20	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.	09/30/2025
Original:	54,404.81		Region 12 Regional Prevention Provider (RPP) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

39. Agency: University of Arkansas at Little Rock			Contractor: CONWAY COUNTY COMMUNITY SERVICES, INC.	
			Location: Morrilton	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$77,814.18	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$262,465.86	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,263,538.44	MOF:		Contract Number: RA24145467
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	184,651.68	22,352.55	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.	09/30/2025
Original:	77,814.18		Region 6 Regional Prevention Provider (RPP) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

40. Agency: University of Arkansas at Little Rock			Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
			Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$59,580.22	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$200,963.05	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$967,457.42	MOF:		Contract Number: RA24145468
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	141,382.83	15,267.00	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.	09/30/2025
Original:	59,580.22		Region 7 Regional Prevention Provider (RPP) Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

41.	Agency:	University of Arkansas at Little Rock			Contractor:	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.				
					Location:	Jonesboro		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$105,803.87	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP		
Total After Review:		\$356,874.60	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:		\$1,718,032.12	MOF:			Contract Number:		RA24145464		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 1		251,070.73	53,691.72	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.						09/30/2025
Original:		105,803.87	Region 3 Regional Prevention Provider (RPP) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.							

42.	Agency:	University of Arkansas at Little Rock			Contractor:	FAMILY SERVICE AGENCY, INC.	
					Location:	North Little Rock	
						State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$98,921.38	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$333,660.09	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$1,606,275.02	MOF:			Contract Number:	RA24145470
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 1	234,738.71	51,294.22	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.				09/30/2025
Original:	98,921.38		Region 9 Regional Prevention Provider (RPP) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				

43.	Agency:	University of Arkansas at Little Rock			Contractor:	HARBOR HOUSE, INC.			
					Location:	Fort Smith		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$76,795.95	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP	
Total After Review:		\$259,031.40	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$1,247,004.60	MOF:			Contract Number:		RA24145466	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				

Amd. 1	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.	09/30/2025
Original:	76,795.95		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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

44. Agency: University of Arkansas at Little Rock			Contractor: HARBOR HOUSE, INC.	
			Location: Fort Smith	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$59,712.07	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$201,407.75	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$969,598.22	MOF:		Contract Number: RA24145469
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	141,695.68	25,909.29	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.	09/30/2025
Original:	59,712.07		Region 8 Regional Prevention Provider (RPP) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

45. Agency: University of Arkansas at Little Rock			Contractor: NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION	
			Location: Harrison	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$51,795.95	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$174,706.82	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$841,057.12	MOF:		Contract Number: RA24145463
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	122,910.87	19,672.51	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.	09/30/2025
Original:	51,795.95		Region 2 Regional Prevention Provider (RPP) Region 2 covers the following counties In Arkansas: Baxter, Boone, Marlon, Newton, and Searcy. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

46.	Agency:	University of Arkansas at Little Rock			Contractor:	PHOENIX YOUTH AND FAMILY SERVICES, INC.			
					Location:	Crossett		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$49,235.40	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP	
Total After Review:		\$166,070.14	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$799,479.24	MOF:			Contract Number:		RA24145474	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	116,834.74	13,878.83	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.						09/30/2025
Original:	49,235.40		Region 13 Regional Prevention Provider (RPP) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						

47.	Agency:	University of Arkansas at Little Rock			Contractor:	RESEARCH SOLUTIONS, INC.			
					Location:	Jonesboro		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$85,978.56	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP	
Total After Review:		\$290,004.17	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$1,396,110.78	MOF:			Contract Number:		RA24145465	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	204,025.61	47,218.57	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.						09/30/2025
Original:	85,978.56		Region 4 Regional Prevention Provider (RPP) Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						

48.	Agency:	University of Arkansas at Little Rock			Contractor:	REVIVE LLC			
					Location:	North Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2025	Procurement:		RFP	
Total After Review:		\$60,000.00	Funding:	State - 100%					
Total Projected:		\$60,000.00	MOF:			Contract Number:		RA25145490	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Original:	60,000.00		Contractor shall provide as-needed carpet and upholstery cleaning services. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1., 2.2., and 2.2.2. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).						

49.	Agency:	University of Arkansas at Little Rock		Contractor:	ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC		State:	AR	
				Location:	Springdale				
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$100,010.93	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP		
Total After Review:		\$337,335.10	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$1,623,966.88	MOF:			Contract Number:	RA24145462		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 1	237,324.17	45,313.78	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.						09/30/2025
Original:	100,010.93		Region 1 Regional Prevention Provider (RPP) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington. 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. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						

50.	Agency:	University of Arkansas for Medical Sciences		Contractor:	VILLAGE TRAVEL		State:	AR	
				Location:	Little Rock				
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	10/01/2024	09/30/2028	Procurement:	IB		
Total After Review:		\$3,655,550.76	Funding:	Cash - 100% -					
Total Projected:		\$6,695,271.72	MOF:			Contract Number:	15661		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Original:	3,655,550.76		Contractor shall provide UAMS employees and students with transportation/shuttle services for various locations on the UAMS Little Rock Campus. Contractor shall run a continuous circular route to transfer employees and students to/from campus per defined routes.						

51.	Agency:	University of Central Arkansas		Contractor:	STEPHENS INC.		State:	AR	
				Location:	Little Rock				
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	10/01/2024	06/30/2028	Procurement:	RFQ		
Total After Review:		\$232,500.00	Funding:	Cash - 100% -					
Total Projected:		\$382,500.00	MOF:			Contract Number:	RA2516505		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Original:	232,500.00		The firm will provide financial advisory services for the university. This includes analyzing the revenues,expenditures, and economic factors lo determine if bond issuance is appropriate. Organize and coordinate all aspects of financial transactions. Work with the underwriting team to develop a marketing plan. Conduct bondhold analysis.						