Report ALC/Review Subcommittee of the Arkansas Legislative Council

August 27th, 2021

Co-Chairs:

The Review Subcommittee met on Monday, August 23rd, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

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

- 1. ASU Jonesboro HVAC Replacement \$4,500,240.00
- 2. ASU Jonesboro Quapaw Road Closure & Site Lighting \$298,870.00
- 3. Division of Building Authority Justice Building 2020 Addition \$15,290,000.00
- 4. Southeast Arkansas College Energy Performance Contract 2021 \$3,200,000.00
- 5. U of A Community College Batesville Boiler replacement & ventilation upgrade \$260,000.00
- 6. UALR Library Learning Commons \$749,999.00
- 7. UALR SUB First Floor Renovation \$322,714.00
- 8. UAMS Revision of Campus Energy Performance Contract \$149,582,626.00
- 9. UAMS Parking Deck 4 \$1,956,353.00
- 10. UAMS NWA-UAMS Ortho & Sports Medicine \$4,482,300.00
- 11. UAMS Ward Tower-7E Infection control \$702,417.00
- 12. ATU HVAC Projects \$6,350,000.00

B. <u>The Subcommittee Review an Alternative Delivery Contract - Construction Project exceeding Five Million Dollars</u> (On File)

1. Arkansas Division of Community Correction – Amended ADM adds \$5,000,000 to existing Division of Community Correction Headquarters for total of \$18,000,000 with Baldwin & Shell Construction

C. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (9 grants)
- 2. Arkansas Department of Human Services (10 grants)
- 3. Workforce Service (1 grant)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Page 2)
- 2. Intergovernmental Contracts (Page 3 5)
- 3. Out-of-State Contracts (Pages 6 11)

Contract #3 Held - DFA Management Services with FAST Enterprises (Page 7)

4. In-State Contracts (Pages 12 - 28)

E. The Subcommittee Received Reports (On File)

- 1. Services Contract Amendments without a material change
- 2. Executed Contracts
- 3. Critical Emergency Procurement

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

Construction-Related Contracts

SCM ARCHITECTS PLLC ASU - Three Rivers Contractor: 1. Agency:

> Location: Little Rock State: AR

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

Total Authorized: \$0.00 Org. Term: 09/01/2021 09/01/2023 **RFQ Procurement:**

Total After Review: \$330,000.00 **Funding:** Cash - 100% -

Total Projected: \$605,000.00 MOF: **Contract Number:** ASUTR 21-003

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

330,000.00 New contract to provide on-call architectural services for various projects on campus during Original:

the contract period for the historical Ritz Theater.

Parks & Tourism Contractor: POLK STANLEY WILCOX ARCHITECTS LTD 2. Agency:

> Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

\$274,000.00 Org. Term: 01/01/2020 06/30/2021 **Total Authorized: Procurement:** ABA

\$304,000.00 **Total After Review: Funding:** Other - 100% - Amendment 75-100%

Total Projected: \$332,500.00 MOF: Contract Number: 4600045725

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

Amd. 2 30,000.00 Increase Expense \$30,000 for the new Visitor Center located at Pinnacle Mountain State Park. 01/01/1901

History:

0.00 06/30/2023 Amd. 1 To provide professional design services for the production of biddable Plans and

Specifications for the construction of a New Visitor Center located at Pinnacle Mountain

State Park.

274,000.00 To provide professional design services for the production of biddable Plans and Original:

Specifications for the construction of a New Visitor Center located at Pinnacle Mountain

State Park.

U of A - Phillips Community College SCM ARCHITECTS, LLC Agency: Contractor:

> Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

\$250,000.00 **Org. Term:** 07/01/2019 06/30/2021 RFO **Total Authorized: Procurement:**

Total After Review: Cash - 74% - ; Other - 26% - Private gifts and insurance proceeds-26% \$385,000.00 **Funding:**

MOF: RA-0190-2019-01 **Total Projected:** \$500,000.00 **Contract Number:**

New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> **Date** 06/30/2023

Amd. 1 135,000.00 167,954.00 To extend the contract expiration date and increase fees to complete additional on-call

projects. Projects include various small construction projects, cost estimating, consulting for

building and campus design as allowed by Arkansas State Law.

250,000.00 Provide professional on-call architectural and engineering services on as-needed basis for the Original:

College and to provide technical data, schematic design/development, and construction

documents as required for repair and renovation projects.

University of Central Arkansas Contractor: H+N ARCHITECTS Agency:

> Location: Conway State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/23/2021 06/30/2023 **Procurement: RFQ**

Total After Review: \$211,000.00 **Funding:** Cash - 100% -

Contract Number: Total Projected: \$211,000.00 MOF: RA2216500

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

Date

211,000.00 Vendor will provide professional design services, cost estimates, contract documents, bidding Original:

assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and

Communication Sciences and Disorders buildings.

Intergovernmental Contracts

AR EDUCATIONAL TELEVISION COMMISSION Department of Commerce Contractor: 1. Agency: Location: **CONWAY** State: AR Service Type: Technical & General Services (TGS) **Total Authorized:** \$0.00 Org. Term: 08/27/2021 11/01/2021 **Procurement:** IGV **Total After Review:** \$61,464.00 **Funding:** State - 100% **Total Projected:** \$61,464.00 MOF: **Contract Number:** 4600049420 New Exp Org/Amt: **Amount** Paid To Date Objective: Date 61,464.00 Agreement between AR Office of Skills Development and Arkansas PBS to create a Video Original: promoting Apprenticeship in Arkansas. Agency: Human Services Department **Contractor:** University of Arkansas at Little Rock Division of Aging, Adults, and Behavioral Health Div/Prog: Location: Little Rock State: AR Services Service Type: Professional Consultant Services (PCS) IGV **Total Authorized:** \$20,168,695.10 **Org. Term:** 07/01/2016 06/30/2017 **Procurement: Total After Review:** \$20,331,907.10 **Funding:** Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100% \$21,000,000.00 **Total Projected:** MOF: **Contract Number:** 4600037135 New Exp Org/Amt: Paid To Date Objective: **Amount** <u>Date</u> Amd. 8 163,212.00 09/30/2022 14,991,812.02 Amend to add funding for substance abuse prevention national conferences. **History:** Amd. 7 3,712,144.70 14,062,907.80 Amend to extend, add annual funding, and revise the Scope to continue administering the 09/30/2022 substance abuse block grant. Amd. 6 0.0014,062,907.80 Amend to extend for time only to continue administering the substance abuse block grant. 09/30/2021 3,712,144.70 Amd. 5 10,241,849.11 Amend to extend and add funding to continue administering the substance abuse block grant. 06/30/2021 Amd. 4 3,712,144.70 7,453,365.05 Amend to extend and add funding for statewide prevention services. 06/30/2020 Amd. 3 -871,701.70 6,198,718.41 To de-obligate funds and revise the budget. 06/30/2019 Amd. 2 3,712,144.70 4,070,840.51 To amend to extend, add funding and revise the budget and continue statewide prevention 06/30/2019 services. Amd. 1 3,441,818.00 1,200,479.09 To initiate an agreement with the University of Arkansas at Little Rock to administer the 06/30/2018 Substance Abuse and Mental Health Services Administration""s required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services. 2,750,000.00 To initiate an agreement with the University of Arkansas at Little Rock to administer the Original: Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services. UNIVERSITY OF ARKANSAS AT LITTLE ROCK-Contractor: Agency: **Human Services Department** MidSouth Training Academy Division of Aging, Adults, and Behavioral Health Div/Prog: Location: Little Rock State: AR Services Professional Consultant Services (PCS) Service Type: **Total Authorized:** \$1,045,515.00 **Org. Term:** 07/17/2015 06/30/2016 **Procurement:** IGV **Total After Review:** \$1,273,493.00 Funding: Federal - 100% - Substance Abuse/Prevention Treatment (SAPT) CFDA#93.959-100% **Total Projected:** MOF: \$1,015,000.00 **Contract Number:** 4600034605 New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: **Date** Amd. 11 227,978.00 750.031.98 Amend to add funds for substance use/misuse treatment and reentry training and increase 09/30/2022 Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues. **History:**

Amd. 10	160,103.00	712,998.69	To amend to extend, add revised Scope, add funds and increase the Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2022				
Amd. 9	0.00	706,580.47	To amend to extend for time only to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2021				
Amd. 8	160,103.00	567,457.55	To amend to extend and add funding to continue implementing learning events focused on substance abuse prevention and treatment issues.	06/30/2021				
Amd. 7	160,103.00	474,120.19	To amend to extend for FY""20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2020				
Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2019				
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019				
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	01/01/1901				
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.	01/01/1901				
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018				
Amd. 1	160,103.00	129,622.00	to amend to extend, add funding, update the Performance Indicators and revise the budget to					
Original:	145,000.00		continue planning and implementing substance abuse training and development. Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide					
4. Agency:	Human Serv	vices Department	Contractor: UNIVERSITY OF ARKANSAS AT LITTLE R	OCK				
Div/Prog	: Division of	Youth Services	Location: LITTLE ROCK Se	tate: AR				
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized	:	\$182,616.00	Org. Term: 10/18/2019 09/30/2020 Procurement: IGV					
Total After Revie	w:	\$273,924.00	Funding: Federal - 100% - 16.540 - Juvenile Justice & Delinquency Prevention-100%					
Total Projected:		\$273,923.00	MOF: Contract Number: 460004	45334				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 3	91,308.00	73,423.19	Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2022				
History:			1					
Amd. 2	0.00	0.00	Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021				
Amd. 1	91,308.00	0.00	Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2021				
Original:	91,308.00		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide					

5. Agency: U of A - Little Rock Contractor: UNIVERSITY OF WYOMING

> State: WY Location: Laramie

Professional Consultant Services (PCS) Service Type:

Total Authorized: 02/21/2020 09/29/2020 IGV \$158,333.00 **Org. Term: Procurement:**

Total After Review: \$233,333.00 Funding: Federal - 100% - Substance Abuse & Mental Health Services Administration-100%

Total Projected: \$96,666.00 MOF: **Contract Number:** RA20145310

New Exp Org/Amt: Paid To Date Objective: **Amount** Date Amd. 2 75,000.00 09/29/2022 145,833.10 To extend expiration date and add funding for the vendor to continue the evaluation work,

reporting, and presenting the Strategic Prevention Framework-Partnership for Success (SPF-

PFS) grant. This is renewal three of four of an Intergovernmental contract. Note: Number of

renewals was entered incorrectly for A1 and is correct with this submission.

History:

History:

Amd. 1 61,667.00 72,916.41 Adding funds, updating TPC, and extending expiration date. The vendor will continue the 09/29/2021

evaluation work, reporting, and presenting of the Strategic Prevention Framework-

Partnership for Success (SPF-PFS) grant. This is renewal two of four of an intergovernmental

contract.

96,666.00 The Strategic Prevention Framework - Partnership for Success (SPF-PF\$) program is Original:

intended to prevent theonset and reduce the progression of substance abuse and its related problems: specifically, underagedrinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure atthe state and community levels. Guiding principles are set forth by the federal SPF-PFS GrantBe..qulrements, Division of Aging, Adult and Behavioral Health Services Requirements, and the ArkansasDepartment of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment ar eas for the entire state of Arkansas, This evaluation -planning anQ...execution work will develop a detailed plan for the evaluation of the BG, PFS, and Statewide PreventionStrategic Piao: create a template for ongoing progress reports to AR-DHS: review and update existing logic models: and provide expert presenters

annually at each of AR"s 13 Regional Conferences.

UNIVERSITY OF WYOMING Agency: U of A - Little Rock Contractor:

> Location: State: WY Laramie

Service Type: Professional Consultant Services (PCS)

\$56,250.00 **Org. Term:** 10/17/2020 06/30/2021 IGV Total Authorized: Procurement:

Total After Review: Federal - 100% - Substance Abuse Block Grant-100% \$131,250.00 Funding:

Total Projected: \$206,250.00 MOF: **Contract Number:** RA21145314

New Exp Org/Amt: **Amount** Paid To Date Objective: <u>Date</u> 09/30/2022 Amd. 2 75,000.00 56,250.00 To extend expiration date and add funding for the vendor to continue the evaluation of the

SABG and SPSP, provide ongoing progress reports, review and update logic models, and

provide expert presenters. This is renewal two of possible three of an Intergovernmental

contract.

0.00 50,000.00 To extend the expiration date and continue services, no new funding added. Arkansas Amd. 1

09/30/2021 Department of Human Services is moving the Substance Abuse Block Grant (funding source)

to Federal Fiscal Year from State Fiscal Year.

Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) 56,250.00 Original:

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: Department of Public Safety Contractor: R&D COMPUTER SYSTEMS LLC

Location: SHAWNEE MISSION State: KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2021 12/31/2021 **Procurement:** SP

Total After Review: \$102,600.00 Funding: Federal - 100% - CARES-100%

Total Projected: \$102,600.00 MOF: Contract Number: 4600049354

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

Date

State: TX

Original: 102,600.00 CRIME VICTIMS REPARATIONS BOARD DIGITAL CLAIM PROCESSING

2. Agency: DFA-Child Support Enforcement Contractor: LABORATORY CORPORATION OF AMERICA

Location: DALLAS

Service Type: Technical & General Services (TGS)

Total Authorized: \$604,476.00 **Org. Term:** 01/01/2019 12/31/2019 **Procurement:** IB

Total After Review: \$1,021,043.34 **Funding:** Federal - 66% - F.0634.2101ARCSES-EXP MCE0100-66%; State - 34%

Total Projected: \$1,410,444.00 **MOF: Contract Number:** 4600043555

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 3416,567.34346,655.89The purpose of this amendment is to extend the contract date and add additional funds for the 12/31/2021

next fiscal year. History:

Amd. 2 201,492.00 286,292.34 The purpose of this amendment is to extend the contract date and add additional funds for the 12/31/2021

next fiscal year.

Amd. 1 201,492.00 114,676.74 The purpose of this amendment is to extend the contract date and add additional funds for the 12/31/2020

next fiscal year.

Original: 201,492.00 The purpose of this contract is to provide paternity test to custodial and non custodial parents

of children in the State of Arkansas for the Office of Child Support Enforcement.

3. Agency: DFA-Management Services Contractor: FAST ENTERPRISES

Location: CENTENNIAL State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$48,000,000.00 **Org. Term:** 09/16/2016 09/15/2019 **Procurement:** RFP

Total After Review: \$64,200,000.00 **Funding:** State - 100%

Total Projected: \$38,500,000.00 MOF: Contract Number: 4600038156

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 516,200,000.0021,700,000.00To request additional funding and time to extend the contract from 9/16/21 to 9/15/22 This is 09/15/2022

the 5th year out of 7 awarded.

History:

Amd. 4 16,100,000.00 20,025,000.00 To request additional funding and time to extend the contract from 9/16/20 to 9/15/21. This is 09/15/2021

the 5th year out of 7 awarded.

Amd. 3 16,000,000.00 13,200,000.00 To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is 09/15/2020

the 4th year out of 7 awarded.

Amd. 2 5,400,000.00 9,175,000.00 This agreement will cover maintenance and support of the Arkansas Integrated Revenue 09/15/2019

System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This

amendment will add funding and extend the end date of the agreement to 9/15/2019.

4. Agency: Health Department Contractor: Center for Disease Detection Location: San Antonio State: TX Service Type: Technical & General Services (TGS) \$2,757,600.00 Org. Term: **Total Authorized: Procurement:** CB **Total After Review:** \$3,309,120.00 **Funding:** Federal - 42% - Federal-42%; State - 58% **Total Projected:** MOF: 4600035359 \$3,860,640.00 **Contract Number:** New Exp Org/Amt: Paid To Date Objective: Amount **Date** 08/21/2022 Amd. 7 551.520.00 244,239.62 To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company. Amd. 6 195,508.22 To continue to provide monthly and yearly reports to ADH along with test results from PAP 08/21/2021 551,520.00 tests performed by the company. Amd. 5 551,520.00 145,065.03 To continue to provide monthly and yearly reports to ADH along with test results from PAP 08/21/2020 tests performed by the company. Amd. 3 551,520.00 197,666.28 To continue to provide monthly and yearly reports to ADH along with test results from PAP 08/21/2019 tests performed by the company. Amd. 2 551,520.00 148,997.29 To continue to provide monthly and yearly reports to ADH along with test results from PAP 08/21/2018 tests performed by the company. Amd. 1 551,520.00 49,505.85 To extend contract until 8/21/2017 08/21/2017 0.00 To extend contract until 8/21/2017 Original: EUROFINS EATON ANALYTICAL LLC 5. Health Department Contractor: Agency: Location: SOUTH BEND State: IN Service Type: Technical & General Services (TGS) **Total Authorized:** 09/18/2020 \$68,442.00 Org. Term: 09/17/2021 **Procurement: Funding: Total After Review:** \$136,884.00 Federal - 78% - SRF Pub Water Systems Supv-78%; Other - 21% - PWS Fees-21% **Total Projected:** \$479,094.00 MOF: **Contract Number:** 4600047433 New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: **Date** Amd. 1 68,442.00 49,022.00 Renewal of Contract will provide for analytical services to fulfill the water quality monitoring 09/17/2022 requirements as mandated by EPA. Contract will provide for analytical services to fulfill the water quality monitoring Original: 68,442.00 requirements as mandated by EPA. Contractor: WESTAT INC 6. Agency: Health Department Location: ROCKVILLE State: MD Service Type: Technical & General Services (TGS) \$330,726.27 **Org. Term:** 11/01/2018 10/31/2019 IB**Total Authorized: Procurement: Total After Review:** \$440,968.36 **Funding:** Federal - 100% - CDC, Cancer Prev Grant, NPCR-100% 4600043235 **Total Projected:** \$771,694.63 MOF: **Contract Number:** New Exp Org/Amt: Paid To Date Objective: Amount **Date** 330,723.41 CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES 10/31/2022 Amd. 3 110,242.09 **History:** 220,484.06 CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES Amd. 2 10/31/2021 110,242.09 CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES Amd. 1 110,242.09 110.241.98 10/30/2020

CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES

110,242.09

Original:

7. Agency: Human Services Department Contractor: SOUTHWEST CALL CENTER INC

Division of Aging, Adults, and Behavioral Health Div/Prog: Location: LAKE CHARLES State: LA

Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$265,680.00 Org. Term: 09/01/2017 08/31/2018 **Procurement:** IB **Total After Review: Funding:** Federal - 25% - Joint Cost SSD Admin-25%; State - 75% \$332,100.00

MOF: 4600040702 **Total Projected:** \$464,940.00 **Contract Number:**

New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> **Date** 66,420.00 Amd. 5 249,075.00 Amend to extend and add annual funding amount to continue providing telephone answering 08/31/2022 services History: Amd. 4 66,420.00 160,515.00 Amend to extend and add annual funding amount to continue providing telephone answering 08/31/2021 services. Amd. 3 66,420.00 88,560.00 To amend to extend and add funds to continue to provide telephone answering services. 08/31/2020 Amd. 2 66,420.00 To amend to add funds and continue to provide telephone answering services for Southwest 01/01/1901 Call Center Inc. Amd. 1 0.00 55,350.00 To amend time only. 08/31/2019

To provide Telephone Answer Service to the Division of Aging and Adult Services. Service coverage area: Statewide

66,420.00 Original:

Agency: STERICYCLE INC Human Services Department Contractor:

Division of Aging, Adults, and Behavioral Health Div/Prog: Location: BANNOCKBURN State: IL

Services

Technical & General Services (TGS) Service Type:

Total Authorized: Org. Term: 09/01/2021 08/31/2022 CB\$0.00 **Procurement:**

Total After Review: \$70.890.00 **Funding:** State - 81%; Other - 19% - ASH Building/Ground Maintenance Services-19%

Total Projected: \$496,230.00 MOF: **Contract Number:** 4600049264

Org/Amt: New Exp

Paid To Date Objective: <u>Amount</u> **Date**

70,890.00 Provide medical waste services for the Arkansas State Hospital. Coverage area: Pulaski Original:

County

Agency: Human Services Department Contractor: GLOBAL EMPIRE LLC

Division of Developmental Disabilities Services HARRISBURG Div/Prog: Location: State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2022 IΒ Procurement: **Total After Review:** \$1,008,500.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%

Total Projected: \$7,059,500.00 MOF: **Contract Number:** 4600049301

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

Date

1,008,500.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers Original:

throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays. Coverage is Statewide.

HEALTH ADVOCATES NETWORK INC 10. Human Services Department Agency: Contractor:

Division of Developmental Disabilities Services Location: **BOCA RATON** State: FL Div/Prog:

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2022 **Procurement: Total After Review:** \$979,700.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%

Total Projected: 4600049302 \$6,857,900.00 MOF: **Contract Number:**

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

979,700.00 CERTIFIED NURSING ASSISTANTS (CNAS) ALL HDC"S Original:

PRIME TIME HEALTHCARE LLC 11. Human Services Department **Contractor:** Agency:

Div/Prog: Division of Developmental Disabilities Services Location: **OMAHA** State: NE

Technical & General Services (TGS) Service Type:

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2022 **Procurement: Total After Review:** \$487,100.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%

Total Projected: \$3,409,700.00 MOF: **Contract Number:** 4600049335

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

487,100.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers Original:

throughout the State of Arkansas to ensure staff coverage to provide services twenty-four

hours per day, including weekdays, weekends, and holidays.

STAFFLINK 12. Agency: Human Services Department Contractor:

SAINT LOUIS Div/Prog: Division of Developmental Disabilities Services Location: State: MO

Technical & General Services (TGS) Service Type:

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2022 **Procurement:** IB **Total After Review:** State - 29%; Other - 70% - Title XIX Reimbursements-70% \$539,200.00 **Funding:**

Total Projected: \$3,774,400.00 MOF: **Contract Number:** 4600049310

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

539,200.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers Original: throughout the State of Arkansas to ensure staff coverage to provide services twenty-four

hours per day, including weekdays, weekends, and holidays.

13. Agency: Human Services Department Contractor: TRYFACTA INC

Division of Developmental Disabilities Services Location: PLEASANTON State: CA Div/Prog:

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2022 **Procurement:** IB

Total After Review: \$1,177,900.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%

4600049303 **Total Projected:** \$8,245,300.00 MOF: **Contract Number:**

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

1,177,900.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers Original:

throughout the State of Arkansas to ensure staff coverage to provide services twenty-four

hours per day, including weekdays, weekends, and holidays.

DELOITTE CONSULTING Agency: Human Services Department Contractor:

State: TN Div/Prog: HERMITAGE Office of Systems and Technology Location:

Service Type: Professional Consultant Services (PCS)

22,920,051.00

Amd. 3

\$99,305,376.91 **Org. Term:** 09/01/2017 08/31/2020 RFP **Total Authorized: Procurement:**

Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and **Total After Review:** \$122,225,427.91 **Funding:**

Infrastructure-34%; State - 43%; Other - 23% - Admin-23%

Total Projected: \$169,955,568.86 **MOF: Contract Number:** 4600040560

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

To amend to add funding to continue Information Technology Consulting for the Department 01/01/1901

of Human Services.

89,793,387.09

History: Amd. 2 0.00 89,793,387.09 To amend to extend for time only to continue Information Technology Consulting for the 08/31/2022

Department of Human Services.

Amd. 1 23,982,905.24 68,515,835.60 Amend to extend and add funding to continue Information Technology Consulting for 08/31/2021

Department of Human Services.

Original: 75,322,471.67 Original Contract Not Reviewed by ALC. To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly

Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other

various information technology infrastructure services.

15. Agency: Information Systems Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** CC

Total After Review: \$8,885,502.22 Funding: Federal - 100% - Cares Act Funding-100%

Total Projected: \$8,885,502.22 MOF: Contract Number: 4502033490

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

 Date

Original: 8,885,502.22 The Division of Information Systems currently manages and maintains infrastructure that

runs VMware software. The VMware Enterprise License Agreement will allow the division to expand this service offering as the base technology for the Data Center Modernization project. This will allow the other departments to utilize a self-service portal to manage and monitor their computer resource hosted within the Data Center Modernization environment. The VMware Enterprise License strengthens the Cyber Security posture by providing virtual firewalls, web application firewalls, and other Cyber Security protections at the individual virtual server level. This reduces the cyber-attack surface, and provides another layer of defense against cyber threats. The VMware Enterprise License will provide the Data Center Modernization project to become a broker of cloud services allowing on-premise workloads to move or utilize vendor provided cloud services. As well as improving the departments disaster recovery stance with the ability to move workloads between data centers or cloud

vendor.

16. Agency: U of A - Fayetteville Contractor: CORNERSTONE GOVERNMENT AFFAIRS INC

Location: Washington State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2025 Procurement: RFP

Total After Review: \$648,000.00 **Funding:** Other - 100% - Quasi Endowment Fund and Foundation Funds-100%

Total Projected: \$648,000.00 MOF: Contract Number: RA1224129

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

Org/Amt: Amount Paid 10 Date Objective: Date

Original: 648,000.00 Services & expertise in areas of federal agency partnering, strategic teaming, & congressional

relations for the purposes of supporting the University of Arkansas/Div of Agriculture (UA)

research initiatives.

17. Agency: U of A - Little Rock Contractor: INTERNATIONAL SURVEY ASSOCIATES, LLC DBA

Contractor: INTERNATIONAL PRIDE SURVEYS

Location: Marietta State: GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$708,000.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** SSJ

Total After Review: \$948,000.00 **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. 4 240,000.00 697,999.99 To extend expiration date and add funds for vendor to continue providing services in support 09/30/2022

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.

History: Amd. 3 10,000.00 697,999.

697,999.99 To extend expiration date and add funds to continue services. Arkansas Department of Human 09/30/2021

Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year

from State Fiscal Year.

Amd. 2 240,000.00 457,999.99 The purpose of this amendment is for the vendor to continue providing services in support of 06/30/2021 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. 240,000.00 06/30/2020 Amd. 1 214,730.51 To extend the expiration date and increase funds on a grant funded contract. 218,000.00 International Survey will continue to provide services in support of the Arkansas Prevention Original: 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 18. Agency: U of A - Medical Sciences **Contractor:** FMLA OUTSOURCE: DBA COMPSYCH Location: Chicago State: IL Service Type: Technical & General Services (TGS) 10/07/2019 10/06/2022 RFP \$165,600.00 **Org. Term:** Total Authorized: **Procurement: Total After Review:** \$830,600.00 **Funding:** Cash - 100% -RA20150754 **Total Projected:** \$828,000.00 **MOF**: Contract Number: New Exp Org/Amt: Paid To Date Objective: **Amount** <u>Date</u> Amd. 1 665,000.00 10/30/2024 155,851.68 Additional funds through 10.30.2024 based on average employee count. Original: 165,600.00 Contractor shall provide total absence management, leave administration, and legal compliance of the Family Medical Leave Action (FMLA) related absences to include: return to work(limited and full time duty). Contractor shall also provide an effective training plan on campus to include and user and front line employees. 19. Agency: U of A - Medical Sciences **Contractor:** WALTER P MOORE AND ASSOCIATES INC Location: HOUSTON State: TX Professional Consultant Services (PCS) Service Type: **Total Authorized:** \$308,500.00 **Org. Term:** 08/24/2020 06/30/2024 **Procurement:** RFQ \$1,780,453.00 **Funding:** Cash - 17% - ; Other - 83% - Bond funds-83% Total After Review: **Total Projected:** \$1,508,125.00 MOF: **Contract Number:** RA21150782 Org/Amt: Paid To Date Objective: New Exp **Amount Date** Amd. 1 1,471,953.00 293,350.50 Additional funds for completion, initial contract was only through schematic design phase. 01/01/1901 308,500.00 Walter P. Moore & Associates will endeavor to develop a design in coordination with the Original: Owner's input that is consistent with the owner's intentions to Construct Parking Deck 4.

In-State Contracts

1. Agency: ASU - Jonesboro Contractor: U.S. LAWNS ARKANSAS NORTHEAST

Location: Jonesboro State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 11/30/2021 **Procurement:** CB

Total After Review: \$239,400.00 **Funding:** Cash - 100% -

Total Projected: \$239,400.00 MOF: Contract Number: RA10252133

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

Date

Original: 239,400.00 The purpose is to provide landscaping services to Arkansas State University-Jonesboro.

2. Agency: ASU - Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA

DOW BUILDING SERVICES

Location: North Little Rock State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: \$154,440.00 Funding: Cash - 100% -

Total Projected: \$1,735,848.00 MOF: Contract Number: ASUTR 21-002

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

Date

Original: 154,440.00 New contract for cleaning services for Saline County Career & Technical Center.

3. Agency: Career Education-Rehabilitation Services Contractor: FRIENDSHIP COMMUNITY CARE INC

Location: RUSSELLVILLE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: \$133,991.12 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%

Total Projected: \$133,991.12 MOF: Contract Number: 4600049205

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

Date

Original: 133,991.12 Friendship will plan, develop, and implement a program of on-the-job training for young

adults who have been diagnosed with Autism Spectrum Disorder to achieve competitive,

integrated employment.

4. Agency: DFA-Child Support Enforcement Contractor: TIMOTHY PORCHIA

Location: MABELVALE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/21/2021 06/30/2022 **Procurement:** CB

Total After Review: \$119,150.00 **Funding:** Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%

Total Projected: \$714,900.00 MOF: Contract Number: 4600049177

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

Original: 119,150.00 PROCESS SERVER

5. Agency: Health Department Contractor: AMERICAN DATA NETWORK LLC

> LITTLE ROCK Location: State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$58,500.00 **Org. Term:** 09/01/2020 08/30/2021 **Procurement:** CB

Total After Review: \$119,016.00 **Funding:** Federal - 100% - DHHS, CDC-93.426-100%

Total Projected: MOF: 4600047014 \$175,500.00 **Contract Number:**

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

8,691.00 CONTRACT RENEWAL FOR TECH SERVICE, NON-IT TECHNICAL SUPPORT Amd. 1 08/30/2022 60,516.00

Original: 58,500.00 TECH SERVICE, NON-IT TECHNICAL SUPPORT

ASHLEY SHARP Agency: Health Department Contractor:

NORTH LITTLE ROCK Location: State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2021 08/31/2022 CBProcurement:

Total After Review: \$337,674.24 **Funding:** State - 100%

Total Projected: \$2,363,719.68 MOF: **Contract Number:** 4600049334

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

337,674.24 JANITORIAL SERVICES Original:

CENTERS FOR YOUTH AND FAMILIES INC Agency: Human Services Department **Contractor:**

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

Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,327,693.92 **Org. Term:** 07/01/2019 06/30/2020 **Procurement: RFQ**

\$6,327,693.92 Funding: Federal - 28% - MHBG/SSBG- (CFDA-93.958 & 93.667)-28%; State - 71% **Total After Review:**

Total Projected: \$13,843,107.95 **MOF: Contract Number:** 4600044363

New Exp Org/Amt: Paid To Date Objective: **Amount Date** Amd. 6 0.003,973,765.88 Amend to update the Performance-Based Contracting Standards and Scope for this 06/30/2022 Community Mental Health Center contract. History: Amd. 5 2,099,724.02 3,586,497.44 Amend to extend and add the annual amount to continue this Community Mental Health 06/30/2022 Center contract. Amd. 4 138,600.00 2,713,676.89 Amendment for a temporary and partial waiver to the scope and performance based 06/30/2021 contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations. Amd. 3 1,976,783.05 1,669,708.70 Amend to extend, update scope of work and performance indicators and add annual amount 06/30/2021 to continue this Community Mental Health Center contract. Amd. 2 135,000.00 797,296.45 Amend to add additional funding to this Community Mental Health Center contract for 01/01/1901 Forensic Evaluations and Forensic Outreach Restoration Program (FORP). Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract. 01/01/1901 1,977,586.85 To initiate an agreement for the continued provision of mental Health services. Service Original:

coverage area is South Pulaski county

8. Agency: Human Services Department Contractor: COUNSELING CLINIC INC Division of Aging, Adults, and Behavioral Health BENTON Div/Prog: Location: State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$3,019,506.72 **Org. Term:** 07/01/2019 06/30/2020 **Procurement: RFQ Total After Review:** \$3,019,506.72 **Funding:** Federal - 9% - Mental Health Block Grant-9%; State - 91% \$6,933,249.75 MOF: 4600044360 **Total Projected: Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 0.00 Amend to update the Performance-Based Contracting Standards and Scope for this 06/30/2022 Amd. 6 1,859,133.35 Community Mental Health Center contract. History: Amd. 5 1,000,066.55 1,554,362.15 Amend to extend and add the annual amount to continue this Community Mental Health 06/30/2022 Center contract. 18,900.00 Amendment for a temporary waiver to the Scope and Performance Based Contracting Amd. 4 1,165,284.35 06/30/2021 Standards due to COVID-19 for the Community Mental Health Center contract. Amend to extend, add scope of work, update performance indicators and add funding to Amd. 3 990,075.92 702,580.15 06/30/2021 continue funding this Community Health Center contract. Amd. 2 20,000.00 383,883.12 Amend to add additional funding to this Community Health Center contract for Forensic 01/01/1901 Evaluations and Forensic Outreach Restoration Program (FORP). Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health services contract. 06/30/2020 990,464.25 To initiate an agreement for the continued provision of mental health services. Original: DELTA COUNSELING ASSOCIATES Agency: **Human Services Department** Contractor: Division of Aging, Adults, and Behavioral Health Div/Prog: Location: MONTICELLO State: AR Services Service Type: Professional Consultant Services (PCS) \$388,110.00 Org. Term: 07/01/2019 06/30/2020 IΒ Total Authorized: Procurement: Federal - 23% - Drug and Alcohol Safety Educational Program (DASEP), SABG **Total After Review:** \$582,165.00 **Funding:** Supplemental Grant-23%; State - 0%; Other - 75% - Drug and Alcohol Safety Educational Program (DASEP)-75% **Total Projected:** \$1,358,385.00 MOF: **Contract Number:** 4600044507 New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** Amd. 3 194,055.00 344,566.00 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational 01/01/1901 Program. **History:** Amd. 2 0.00 311,324.72 Amend to extend for time only and continue this Drug and Alcohol Safety Educational 06/30/2022 Program contract. Amd. 1 194,055.00 126,780.80 Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety 06/30/2021 Educational Program (DASEP) contract. 194,055.00 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program Original: (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties. DELTA COUNSELING ASSOCIATES **Contractor:** 10. Agency: **Human Services Department** Division of Aging, Adults, and Behavioral Health Div/Prog: Location: MONTICELLO State: AR Service Type: Professional Consultant Services (PCS) \$2,926,032.47 **Org. Term:** 07/01/2019 06/30/2020 **RFQ Total Authorized: Procurement: Total After Review:** \$2,926,032.47 Federal - 25% - MHBG/SSBG (CFDA-93.958 & 93.667)-25%; State - 74% **Funding: Total Projected:** 4600044361 \$6,691,482.91 **MOF**: Contract Number:

Org/Amt:

Paid To Date Objective:

Amount

New Exp

Date

Amd. 6	0.00	1,953,263.45	Amend to update Community Mer			ontracting Standards and Scope for this	06/30/2022
History: Amd. 5	966,886.78	1,691,433.05	Amend to extend Center contract.		nnual amoun	t to continue this Community Mental Health	06/30/2022
Amd. 4	18,900.00	1,207,463.11	contracting stand	dards due to CO	VID-19 for	ver to the scope and performance-based this Community Mental Health Center contra continue this Community Mental Health Cen	
Amd. 3	973,319.56	808,363.47				performance indicators, and add funding for munity Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20				nmunity Mental Health Center contract for Restoration Program (FORP).	01/01/1901
Amd. 1 Original:	0.00 955,926.13	0.00		reement for the	continued pr	ommunity Mental Health Services contract. rovision of mental Health services. Service I Drew counties.	01/01/1901
11. Agen	ncy: Human Sei	rvices Department		Cor	ntractor:	Family Services Agency, Inc.	
Div/I	Prog: Division of Services	f Aging, Adults, an	d Behavioral Heal	lth Loc	cation:	North Little Rock	State: AR
Service Type:		Consultant Service	es (PCS)				
Total Authori		\$634,200.00	,	7/01/2019 (06/30/2020	Procurement: IB	
Total After R	eview:	\$951,300.00	Si		ant-14%; Sta	cohol Safety Educational Program (DASEP) ate - 13%; Other - 72% - Drug and Alcohol S	
Total Projecto	ed:	\$2,219,000.00	MOF:			Contract Number: 4	600045204
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp</u> Date
Amd. 4	Amount 317,100.00	Paid To Date 564,534.00	-	and continu	ue this contra	act for Drug and Alcohol Safety Educational	New Exp Date 06/30/2022
		564,534.00	Amend to add fu Program.	d for time only a		act for Drug and Alcohol Safety Educational this Drug and Alcohol Safety Educational	<u>Date</u>
Amd. 4 History:	317,100.00	564,534.00 537,457.78	Amend to add fu Program. Amend to extend Program contract	d for time only a et. d and add annua	and continue		Date 06/30/2022 06/30/2022
Amd. 4 History: Amd. 3	317,100.00	564,534.00 537,457.78 156,091.54	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program Correct an admit updated outline a	d for time only a st. d and add annua gram Services. nistrative error is agreement numb	and continue al funding an	this Drug and Alcohol Safety Educational	Date 06/30/2022 06/30/2022 ty 06/30/2021 in an 01/01/1901
Amd. 4 History: Amd. 3 Amd. 2	317,100.00 0.00 317,100.00	564,534.00 537,457.78 156,091.54	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program Correct an admit updated outline a Educational Program Correct an agriculture and Educational Program Correct Advanced Correct	d for time only a st. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund	and continue al funding an in AASIS to ber for this c	this Drug and Alcohol Safety Educational nount to continue the Drug and Alcohol Safet update the vendor number which will result is	Date 06/30/2022 06/30/2022 ty 06/30/2021 in an 01/01/1901
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1	317,100.00 0.00 317,100.00 0.00 317,100.00	564,534.00 537,457.78 156,091.54	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program Correct an admit updated outline a Educational Program Correct an agriculture and Educational Program Correct Advanced Correct	d for time only a st. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund ict. Coverage ar	and continue al funding an in AASIS to ber for this c	this Drug and Alcohol Safety Educational nount to continue the Drug and Alcohol Safet update the vendor number which will result contract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program	Date 06/30/2022 06/30/2022 ty 06/30/2021 tin an 01/01/1901 ty
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/H	317,100.00 0.00 317,100.00 0.00 317,100.00 100:	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract an admin updated outline a Educational Program (DASEP) contract and Behavioral Health Program (DASEP) contra	d for time only a et. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund ict. Coverage ar	and continue If funding an In AASIS to ber for this c Iting this Dru Tea is Lonoko	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safety update the vendor number which will result is ontract that provides Drug and Alcohol Safety g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties.	Date 06/30/2022 06/30/2022 ty 06/30/2021 tin an 01/01/1901 ty
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/F Service Type:	317,100.00 0.00 317,100.00 0.00 317,100.00 acy: Human Ser Prog: Division of Services Professional of	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract an admin updated outline a Educational Program (DASEP) contract and Behavioral Health St. (PCS)	d for time only a ct. d and add annua gram Services. nistrative error in agreement numbing gram Services. reement by fund ict. Coverage ar Cor Ith Loc	and continue al funding an in AASIS to ber for this c ding this Dru rea is Lonoke ntractor: cation:	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safet update the vendor number which will result is ontract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties. OUACHITA REGIONAL COUNSELING HOT SPRINGS	Date 06/30/2022 06/30/2022 by 06/30/2021 in an 01/01/1901 by
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/F Service Type: Total Authori	317,100.00 0.00 317,100.00 0.00 317,100.00 10: Prog: Division of Services Professional dized:	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an Consultant Service \$5,135,815.27	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract an admin updated outline a Educational Program (DASEP) contract and Behavioral Healers (PCS) Org. Term: 07	d for time only a ct. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund ict. Coverage ar Con Ith Loc	and continue al funding an in AASIS to ber for this c ding this Dru rea is Lonoke ntractor: cation:	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safet update the vendor number which will result is ontract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties. OUACHITA REGIONAL COUNSELING HOT SPRINGS Procurement: RFQ	Date 06/30/2022 06/30/2022 by 06/30/2021 in an 01/01/1901 by FAND State: AR
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/F Service Type: Total Authori Total After R	317,100.00 0.00 317,100.00 317,100.00 317,100.00 Acy: Human Ser Division of Services Professional Gized: eview:	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an Consultant Service \$5,135,815.27 \$5,135,815.27	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract an admin updated outline a Educational Program (DASEP) contract and Behavioral Healers (PCS) Org. Term: 07 Funding: Fo	d for time only a ct. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund ict. Coverage ar Con Ith Loc	and continue al funding an in AASIS to ber for this c ding this Dru rea is Lonoke ntractor: cation:	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safet update the vendor number which will result is ontract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties. OUACHITA REGIONAL COUNSELING HOT SPRINGS Procurement: RFQ h Block Grant, Social Services Block Grant-	Date 06/30/2022 06/30/2022 by 06/30/2021 fin an 01/01/1901 by FAND State: AR
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/F Service Type: Total Authori Total After R Total Projector	317,100.00 0.00 317,100.00 0.00 317,100.00 rey: Human Ser Division of Services Prog: Professional dized: eview: ed:	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an Consultant Service \$5,135,815.27 \$5,135,815.27 \$11,429,263.51	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract an admin updated outline a Educational Program (DASEP) contract and Behavioral Health St. (PCS) Org. Term: 07 Funding: For MOF:	d for time only a ct. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund ict. Coverage ar Con Ith Loc	and continue al funding an in AASIS to ber for this c ding this Dru rea is Lonoke ntractor: cation:	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safet update the vendor number which will result is ontract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties. OUACHITA REGIONAL COUNSELING HOT SPRINGS Procurement: RFQ h Block Grant, Social Services Block Grant-	Date 06/30/2022 06/30/2022 by 06/30/2021 fin an 01/01/1901 by State: AR 26%; State - 73% 600044484
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/F Service Type: Total Authori Total After R Total Projecte Org/Amt:	317,100.00 0.00 317,100.00 0.00 317,100.00 acy: Human Ser Prog: Division of Services Professional dized: eview: ed: Amount	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an Consultant Service \$5,135,815.27 \$5,135,815.27 \$11,429,263.51 Paid To Date	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract and additional Program contract and Educational Program (DASEP) contract and Behavioral Health St. (PCS) Org. Term: 0' Funding: For MOF: Objective:	d for time only a ct. d and add annua gram Services. nistrative error in agreement numb gram Services. reement by fund ict. Coverage ar Cor Ith Loc 7/01/2019 (cederal - 26% - No	and continue al funding an in AASIS to ber for this c ding this Dru rea is Lonoko ntractor: cation: 06/30/2020 Mental Healt	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safet update the vendor number which will result is ontract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties. OUACHITA REGIONAL COUNSELING HOT SPRINGS Procurement: RFQ h Block Grant, Social Services Block Grant- Contract Number: 4	Date 06/30/2022 06/30/2022 by 06/30/2021 fin an 01/01/1901 by AND State: AR 26%; State - 73% 600044484 New Exp Date
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 12. Agen Div/F Service Type: Total Authori Total After R Total Projector	317,100.00 0.00 317,100.00 0.00 317,100.00 rey: Human Ser Division of Services Prog: Professional dized: eview: ed:	564,534.00 537,457.78 156,091.54 0.00 rvices Department f Aging, Adults, an Consultant Service \$5,135,815.27 \$5,135,815.27 \$11,429,263.51	Amend to add fur Program. Amend to extend Program contract Amend to extend Educational Program contract and additional Program contract and Educational Program (DASEP) contract and Behavioral Health St. (PCS) Org. Term: 0' Funding: For MOF: Objective:	d for time only a ct. d and add annua gram Services. nistrative error is agreement numb gram Services. reement by fund ict. Coverage ar Con Ith Loc 7/01/2019 (cederal - 26% - Medical -	and continue al funding an in AASIS to ber for this c ding this Dru rea is Lonoko ntractor: cation: 06/30/2020 Mental Healt	this Drug and Alcohol Safety Educational mount to continue the Drug and Alcohol Safet update the vendor number which will result is ontract that provides Drug and Alcohol Safet g and Alcohol Safety Educational Program e, Prairie, Pulaski and Saline counties. OUACHITA REGIONAL COUNSELING HOT SPRINGS Procurement: RFQ h Block Grant, Social Services Block Grant-	Date 06/30/2022 06/30/2022 ay 06/30/2021 an 01/01/1901 by AND State: AR 26%; State - 73% 600044484 New Exp

Amd. 4	75,600.00	2,114,595.17	mendment for a temporary an ontracting standards due to CC and add funding for forensic ev	OVID-19 for t			01/01/1901 ract
Amd. 3	1,654,553.98	1,414,293.28	amend to extend, update scope Y2020 and FY2021 to continu				or 06/30/2021
Amd. 2	80,000.00	690,246.79	amend to add additional fundin orensic Evaluations and Forer				01/01/1901
Amd. 1 Original:	0.00 1,632,751.93	0.00	mend to adjust funding stream to initiate an agreement for the Clark, Garland, Hot Springs,	continued pr	ovision of mental hea		01/01/1901 e area
13. Agency:	Human Ser	vices Department	Co	ontractor:	OZARK GUIDANO	CE CENTER INC	
Div/Pro	D	Aging, Adults, an	Behavioral Health Lo	ocation:	SPRINGDALE		State: AR
Service Type:	Professional C	Consultant Service	PCS)				
Total Authorized	l:	\$467,760.00	rg. Term: 07/01/2019	06/30/2020	Procurement:	IB	
Total After Revi	ew:	\$701,640.00	Drug and Alcoho		ement Grant (CFDA-9 cational Program (DA	SEP)-74%	
Total Projected:		\$1,637,160.00			Con	tract Number:	4600044512
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Dbjective:</u>				<u>New Exp</u> <u>Date</u>
Amd. 3	233,880.00	415,623.33	mend to add funds and contin rogram.	ue this contra	act for Drug and Alcol	nol Safety Educational	1 06/30/2022
History: Amd. 2	0.00	400,518.47	o amend to extend for time on rogram contract.	lly and contin	ue this Drug and Alco	hol Safety Educationa	al 06/30/2022
Amd. 1 Original:	233,880.00 233,880.00	116,940.00	to amend to extend and add an ducational Program (DASEP) to initiate an agreement by fun	contract. ding this Dru	g and Alcohol Safety	Educational Program	06/30/2021
			DASEP) contract. Coverage a lewton and Washington counti		Benton, Boone, Carro	oll, Madison, Marion,	
14. Agency:	Human Ser	vices Department	Co	ontractor:	SOUTH ARKANSA	AS REGIONAL HEA	LTH CENTER
Div/Pro	σ: Division of	` A _ ! A _!1	Dalagraga III aglila		EL DORADO		Ct t AD
c · T	Services	Aging, Aduits, an	Senavioral Health L_0	cation:	EL DORADO		State: AR
Service Type:	Services	Consultant Service	PCS)		EL DORADO		State: AK
Total Authorized	Services Professional C	Consultant Service	2.0		Procurement:	RFQ	State: AR
**	Services Professional C	Consultant Service	PCS) rg. Term: 07/01/2019	06/30/2020		RFQ	State: AR
Total Authorized	Services Professional C l: ew:	Consultant Service \$4,053,327.71	PCS) rg. Term: 07/01/2019	06/30/2020	Procurement: G-27%; State - 72%		4600044365
Total Authorized	Services Professional C l: ew:	Consultant Service \$4,053,327.71 \$4,053,327.71	PCS) rg. Term: 07/01/2019 unding: Federal - 27% -	06/30/2020	Procurement: G-27%; State - 72%		4600044365 <u>New Exp</u>
Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 6	Services Professional C 1: ew:	Consultant Service \$4,053,327.71 \$4,053,327.71 \$9,224,874.89	PCS) rg. Term: 07/01/2019 unding: Federal - 27% -	06/30/2020 MHBG; SSB nce-Based Co	Procurement: G-27%; State - 72% Con	tract Number:	4600044365
Total Authorized Total After Revi Total Projected: Org/Amt:	Services Professional C 1: ew: Amount	Consultant Service \$4,053,327.71 \$4,053,327.71 \$9,224,874.89 Paid To Date	PCS) rg. Term: 07/01/2019 unding: Federal - 27% - 10F: Objective: umend to update the Performan	06/30/2020 MHBG; SSB nce-Based Conter contract. for FY21, and	Procurement: G-27%; State - 72% Con	tract Number:	4600044365 <u>New Exp</u> <u>Date</u>
Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 6 History:	Services Professional C i: ew: Amount 0.00	Consultant Service \$4,053,327.71 \$4,053,327.71 \$9,224,874.89 Paid To Date 2,710,035.20	PCS) rg. Term: 07/01/2019 unding: Federal - 27% - 10F: Dijective: umend to update the Performationmunity Mental Health Center of the performance of the performan	06/30/2020 MHBG; SSB nce-Based Conter contract. for FY21, and the contract. aiver to the sor this Commu	Procurement: G-27%; State - 72% Con entracting Standards and add the annual amounts and performance	tract Number: and Scope for this to continue this based contracting	4600044365 New Exp Date 06/30/2022 06/30/2022
Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 6 History: Amd. 5	Services Professional C i: ew: Amount 0.00 1,341,345.56	Consultant Service \$4,053,327.71 \$4,053,327.71 \$9,224,874.89 Paid To Date 2,710,035.20 2,373,336.04	PCS) rg. Term: 07/01/2019 unding: Federal - 27% - IOF: Dijective: umend to update the Performan frommunity Mental Health Cen umend to extend, add funding frommunity Mental Health Cen umendment for a temporary watendards due to COVID-19 for	06/30/2020 MHBG; SSB mce-Based Conter contract. for FY21, and the contract. aiver to the sor this Communis	Procurement: G-27%; State - 72% Con entracting Standards and add the annual amount and performance and performance in the Mental Health Conservation of the Procurement of the Procureme	and Scope for this not to continue this based contracting enter contract and add s, and add funding for	4600044365 New Exp Date 06/30/2022 06/30/2022 01/01/1901
Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 6 History: Amd. 5 Amd. 4	Services Professional C 1: ew: Amount 0.00 1,341,345.56 31,500.00	Consultant Service \$4,053,327.71 \$4,053,327.71 \$9,224,874.89 Paid To Date 2,710,035.20 2,373,336.04 1,699,940.18 1,117,564.99	PCS) rg. Term: 07/01/2019 unding: Federal - 27% - IOF: Dijective: unend to update the Performan community Mental Health Cen unend to extend, add funding community Mental Health Cen unendment for a temporary water tandards due to COVID-19 for unding for forensic evaluations unend to extend, update scope	o6/30/2020 MHBG; SSB ance-Based Conter contract. for FY21, and the contract. aiver to the sor this Community ommunity Mong to this Community Mong to this Commun	Procurement: G-27%; State - 72% Con Intracting Standards and add the annual amount and performance in the Mental Health Content of the Content of the Mental Health Content of the Mental Heal	tract Number: and Scope for this and to continue this based contracting enter contract and add s, and add funding for antract th Center contract for	4600044365 New Exp Date 06/30/2022 06/30/2022 01/01/1901

15. Agency: Human Services Department Contractor: SOUTHEAST AR BEHAVIORAL HEALTHCARE Division of Aging, Adults, and Behavioral Health Div/Prog: Location: PINE BLUFF State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$4,493,911.26 **Org. Term:** 07/01/2019 06/30/2020 **Procurement: RFQ Total After Review:** \$4,493,911.26 **Funding:** Federal - 17% - MHBG (CFDA 93.958), SSBG (CFDA 93.667)-17%; State - 82% MOF: 4600044366 **Total Projected:** \$9,801,063.30 **Contract Number:** New Exp <u>Amount</u> Org/Amt: Paid To Date Objective: **Date** 0.00 01/01/1901 Amd. 6 2,796,564.12 Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract History: Amd. 5 1,484,397.37 2,554,838.62 Amendment to extend, add funding for FY21, and add the annual amount to continue this 06/30/2022 Community Mental Health Center contract 01/01/1901 Amd. 4 94,500.00 1,961,886.72 Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations Amd. 3 1,418,661.99 1,249,061.74 Amend to extend, update scope of work and performance indicators, and add funding for 06/30/2021 FY2020 and FY2021 to continue this Community Mental Health Center contract Amd. 2 96,200.00 590,946.01 Amend to add additional funding to this Community Mental Health Center contract for 01/01/1901 Forensic Evaluations and Forensic Outreach Restoration Program (FORP) Amd. 1 Amend to adjust funding streams for this Community Mental Health Services contract. 01/01/1901 0.00 To initiate an agreement for the continued provision of mental health services. Service 1,400,151.90 Original: coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties. SOUTHWEST ARKANSAS COUNSELING & MENTAL 16. Agency: Human Services Department Contractor: Division of Aging, Adults, and Behavioral Health Div/Prog: **TEXARKANA** Location: State: AR Services Service Type: Professional Consultant Services (PCS) 07/01/2019 06/30/2020 **Total Authorized:** \$3,733,756.48 **Org. Term: Procurement: RFO** Federal - 28% - Mental Heatth Block Grant (CFDA 93.958), Social Service Block Grant **Total After Review:** \$3,733,756.48 Funding: (CFDA 93.667)-28%; State - 71% **Total Projected:** \$8,057,162.68 **MOF**: **Contract Number:** 4600044367 New Exp Org/Amt: Paid To Date Objective: **Amount Date** Amd. 6 0.00 Amend to update the Performance-Based Contracting Standards and Scope for this 01/01/1901 2,361,890.55 Community Mental Health Center contract **History:** Amd. 5 1,179,975.79 2,153,281.15 Amend to extend and add the annual amount to continue this Community Mental Health 06/30/2022 Center contract 01/01/1901 Amd. 4 44,100.00 1,593,713.62 Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations. Amd. 3 1,228,657.45 972,861.76 Amend to extend, update scope of work and performance indicators, and add funding for 06/30/2021 FY2020 and FY2021 to continue this Community Mental Health Center contract. Amd. 2 130,000.00 409,221.61 Amend to add additional funding to this Community Mental Health Center contract for 01/01/1901 Forensic Evaluations and Forensic Outreach Restoration Program (FORP). Amend to adjust funding streams for this Community Mental Health Services contract. 01/01/1901 Amd. 1 0.00 To initiate an agreement for the continued provision of mental health services. Service 1,151,023.24 Original:

coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.

17. Agency: Human Services Department Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE Division of Aging, Adults, and Behavioral Health Div/Prog: Location: FORT SMITH State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$370,279.92 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IΒ Federal - 24% - SABG Supplement Grant (CFDA-93.959)-24%; Other - 75% - Drug and **Total After Review:** \$555,419.88 Funding: Alcohol Safety Educational Program (DASEP)-75% **Total Projected:** \$1,295,979.72 **MOF: Contract Number:** 4600044513 New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** Amd. 3 185,139.96 352,891.15 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational 06/30/2022 Program. **History:** Amd. 2 0.00 Amend to extend for time only and continue this Drug and Alcohol Safety Educational 06/30/2022 306,168.85 Program (DASEP) contract. Amd. 1 185,139.96 112,254.35 Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety 06/30/2021 Educational Program (DASEP) for contract. 185,139.96 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program Original: (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties. WESTERN ARKANSAS COUNSELING & GUIDANCE 18. Agency: Human Services Department Contractor: Division of Aging, Adults, and Behavioral Health Div/Prog: Location: FORT SMITH State: AR Services Service Type: Professional Consultant Services (PCS) 06/30/2020 \$6,986,895.06 **Org. Term:** 07/01/2019 RFO **Total Authorized: Procurement: Total After Review:** \$6,986,895.06 Federal - 32% - Mental Health Block Grant-32%; State - 68% **Funding: Total Projected:** 4600044362 \$15,565,331.11 **MOF: Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** Amd. 7 Amend to update the Performance Based Standards and Scope for this Community Mental 0.00 4.299,911.67 06/30/2022 Health Center contract. **History:** Amd. 6 2,314,891.66 3,882,573.89 Amend to extend and add the annual amount to continue this Community Mental Health 06/30/2022 Center contract. Amd. 5 119,700.00 2,817,750.19 Amendment for a temporary waiver to the Scope and Performance Based Contracting 06/30/2021 Standards due to COVID-19 for this Community Mental Health Center contract. Amd. 4 2,236,684.67 1.887.217.00 Amend to extend, update performance indicators, add scope of work, and add funding for 06/30/2021 FY2020 and FY2021 to continue this Community Mental Health Center contract. Amd. 3 92,000.00 Amend to add additional funding to this Community Mental Health Center contract for 01/01/1901 919,236,23 Forensic Evaluations and Forensic Outreach Restoration Program (FORP). Amd. 2 0.00 0.00 To update the counties for this Community Mental Health Services contract. The additional 01/01/1901 counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian... 01/01/1901 Amd. 1 0.00 0.00 To amend to rearrange funding for this Community Mental Health Center contract. 2,223,618.73 To initiate an agreement for the continued provision of mental health services. Original: UNITED METHODIST BEHAVIORAL HEALTH Contractor: Human Services Department 19. Agency: Div/Prog: Division of Children & Family Services **Location:** MAUMELLE State: AR Professional Consultant Services (PCS) **Service Type:** 07/01/2021 06/30/2022 SP **Total Authorized:** \$950,000.00 **Org. Term: Procurement: Total After Review:** \$950,000.00 **Funding:** State - 100% **Total Projected:** \$950,000.00 MOF: Contract Number: 4600048742 New Exp Org/Amt: Amount Paid To Date Objective: Date

Amd. 1 0.00 Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment 01/01/1901 950,000.00 Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Original: Statewide 20. **Human Services Department** Contractor: Ar Spanish Interpreters & Translators Agency: Div/Prog: Division of County Operations Location: Little Rock State: AR Service Type: Technical & General Services (TGS) \$788,469.00 **Org. Term:** 10/01/2016 09/30/2017 **Total Authorized:** Procurement: Federal - 75% - DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS-SSBG, Joint Total After Review: \$958,469.00 **Funding:** Cost-SSD Admin, Joint Cost Divisional-75%; State - 20%; Other - 4% - DBHS-ArkStateHospital, Joint Cost Divisional-4% **Total Projected:** \$2,225,541.50 **MOF**: **Contract Number:** 4600038377 New Exp Org/Amt: **Amount** Paid To Date Objective: <u>Date</u> 09/30/2022 Amd. 5 170.000.00 723,946.48 Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. **History:** Amd. 4 170,000.00 555,307.48 Amend to extend and add funding to continue language interpretation and transcription 09/30/2021 services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Amd. 3 0.00 294,011.68 Amend to extend to continue language interpretation and transcription services, both oral and 09/30/2020 written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. 0.00 Amd. 2 197,321.14 Amend to update Division and to extend to continue language interpretation and transcription 09/30/2019 services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Amd. 1 300,534.50 69,540.72 To amend to extend to continue language interpretation and transcription services, both oral 09/30/2018 and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS. 317,934.50 This term contract for DHS Division/Offices for language interpretation and transcription Original: services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation ARKANSAS HEALTHCARE PERSONNEL INC 21. Agency: Human Services Department Contractor: LITTLE ROCK Div/Prog: Division of Developmental Disabilities Services Location: State: AR Service Type: Technical & General Services (TGS) 09/01/2021 08/31/2022 IΒ Total Authorized: \$0.00 **Org. Term:** Procurement: **Total After Review:** \$1,057,400.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70% **Total Projected:** \$7,401,800.00 MOF: **Contract Number:** 4600049300 New Exp Org/Amt: Paid To Date Objective: Amount **Date** 1,057,400.00 CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC"S Original: Agency: TERRI L GRIMES 22. Human Services Department Contractor: Div/Prog: Division of Developmental Disabilities Services Location: WARREN State: AR Service Type: Technical & General Services (TGS) **Total Authorized:** \$212,160.00 **Org. Term:** 11/01/2018 11/01/2019 **Procurement:** IB **Total After Review:** State - 29%; Other - 70% - Title XIX Reimbursement-70% \$282,880.00 **Funding:**

Total Projected:

Org/Amt:

\$495,040.00

Amount

MOF:

Paid To Date Objective:

4600043421

New Exp

Date

Contract Number:

Amd. 3	70,720.00	187,935.00				ue at the current rate p Development Center.		vices for 10/31/2022
History: Amd. 2	70,720.00	123,539.00				ue at the current rate p Development Center.	hysical therapy ser	vices for 10/31/2021
Amd. 1	70,720.00	46,453.00			ing, to continue Development C	physical Therapy serv enter.	ices for the resident	ts of the 11/01/2020
Original:	70,720.00		To initiate a	new contract fo	or Physical Thera	apy services for the So area includes Baxter		Iuman
23. Agency:	Nursing Boa	ard			Contractor: Location:	BENDI BOWERS PARAGOULD		State: AR
Service Type:	Technical & G	eneral Services (TGS)		Location.	TAKAGOULD		State. AR
Total Authorized:	recillical & G	\$103,000.00		10/21/2019	10/20/2020	Procurement:	RFQ	
			· ·				KIQ	
Total After Review	/ :	\$154,500.00	Funding:	Otner - 100%	% - Licensure Fe			4600045455
Total Projected:			MOF:			Coi	ntract Number:	4600045455
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 2	51,500.00	25,275.00	Private inves State of Arka		ng Service - to do	o private investigation	s on nurses licensed	d in the $10/20/2022$
History: Amd. 1	51,500.00	7,925.00	Private inves		ng Service - to do	o private investigation	s on nurses licensed	d in the 10/20/2021
Original:	51,500.00		NURSE INV	VESTIGATOR	AND REPORT	ING		
24. Agency:	Nursing Boa	nrd			Contractor:	HOPKINS INVES	ΓΙGATIONS	
					Location:	ROSE BUD		State: AR
Service Type:	Technical & G	eneral Services (TGS)					
$Total\ Authorized:$		\$103,000.00	Org. Term:	10/21/2019	10/20/2020	Procurement:	RFQ	
Total After Review	7:	\$154,500.00	Funding:	Other - 100%	% - Licensure Fe	es-100%		
Total Projected:		\$360,500.00	MOF:			Cor	ntract Number:	4600045450
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 2	51,500.00	26,090.30	NURSE INV	VESTIGAOR A	ND REPORTIN	1G		<u>Date</u> 10/20/2022
History:	,							
Amd. 1	51,500.00	30,157.18	NURSE INV	VESTIGAOR A	ND REPORTIN	lG		10/20/2021
Original:	51,500.00		NURSE INV	VESTIGAOR A	AND REPORTIN	lG		
25. Agency:	State Police				Contractor:	ARKANSAS INFO	RMATION CONS	SORTIUM LLC
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	08/23/2021	06/30/2022	Procurement:	CC	
Total After Review	/:	\$597,500.00	Funding:	Federal - 100	0% - CARES-10	0%		
Total Projected:		\$597,500.00	MOF:			Cor	ntract Number:	4600049340
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>
Original:	597,500.00		ASP,LICEN	SING SYSTEM	M AUTOMATIO	ON		
26. Agency:	U of A - Co	mmunity College	at Hope		Contractor:	SECURITAS SEC	URITY SERVICES	SUSA, INC. State: AR
Service Type:	Technical & G	eneral Services (TGS)		Location.	Licaciado		State. AR
Total Authorized:		,	Org. Term:	09/01/2021	08/31/2028	Procurement:	IB	
Total After Review	,•	\$151,128.00	Ü	Cash - 100%		i i ocui cinciit.		
	•		Ü	Casii - 10070	,	C	itract Number:	2219971
Total Projected:	A 4	\$1,057,896.00 Paid To Data				Col	iti act Mumber:	22199/1 New Exp
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>Date</u>

151,128.00 To Provide Armed Security Guards for the College. Original: IDESTINI U of A - Fayetteville **Contractor:** 27. Agency: Location: **Bryant** State: AR Technical & General Services (TGS) Service Type: **Total Authorized:** \$0.00 **Org. Term:** 10/01/2021 09/30/2023 **Procurement:** RFP **Total After Review:** \$219,000.00 Funding: Federal - 100% - Federal Smith Lever Funds-100% **Total Projected:** \$219,000.00 MOF: DAG00122 **Contract Number:** New Exp Paid To Date Objective: Org/Amt: Amount <u>Date</u> 219,000.00 Redesign and redevelopment of the Arkansas Information Management System (AIMS,) on Original: behalf of the UADA Cooperative Extension Service. 28. Agency: U of A - Little Rock **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE, INC Location: Fort Smith State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$210,000.00 **Org. Term:** 08/20/2019 06/30/2020 SSI Procurement: **Total After Review:** \$269,186.00 Funding: Federal - 100% - Substance Abuse Block Grant-100% \$420,000.00 MOF: RA20145304 **Total Projected:** Contract Number: New Exp Org/Amt: Paid To Date Objective: **Amount** <u>Date</u> Amd. 3 59,186.00 To extend expiration date and add funding for the vendor to continue producing the Archival 09/30/2022 210.000.00 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. History: Amd. 2 0.00 183,750.00 To extend expiration date and continue services, no new funding added. Arkansas Department 09/30/2021 of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. 105,000.00 Amd. 1 63,000.00 The purpose of this Amendment is for the vendor to continue producing the Archival Risk 06/30/2021 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. 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 29. U of A - Little Rock **Contractor:** Community Empowerment Council Agency: Location: Pine Bluff State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$509,543.50 **Org. Term:** 05/01/2017 06/30/2017 **Procurement: RFO Total After Review:** \$641.043.50 **Funding:** Federal - 100% - Substance Abuse Block Grant-100% \$839,748.00 **MOF**: RA17145244 **Total Projected: Contract Number:** New Exp Org/Amt: Paid To Date Objective: Amount **Date** 09/30/2022 Amd. 6 131,500.00 To extend expiration date and add funds for vendor to continue prevention services to 467,546.65 Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission. **History:** Amd. 5 5,000.00 444,344.19 To extend the expiration date and add funds to continue services through new expiration date. 09/30/2021 Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. Amd. 4 131,500.00 313,668.91 The purpose of this amendment is to continue providing professional comprehensive alcohol 06/30/2021 and other drug abuse prevention services to Arkansas Region 12 communities while meeting

all the requirements set forth by the Federal Block Grant requirements. This is renewal five of

possible seven of a competitively bid contract.

Amd. 3	100,324.49	208,999.91	o extend the expiration date and increase funds for the renewal of a grant funded contract.					
Amd. 2	122,764.01	67,174.46	To extend expiration date	es and to increase t	unds.		06/30/2019	
Amd. 1 Original:	119,964.00 29,991.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention ser Arkansas communities while meeting all the requirements set forth by the Federal B Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designa catchment areas for the entire state of Arkansas.				ck	
30. Agency:	U of A - Li	ttle Rock		Contractor:	Conway County C	ommunity Service		
				Location:	Morrilton		State: AR	
Service Type:	Professional C	Consultant Service						
Total Authorized:		\$710,458.84			Procurement:	RFQ		
Total After Review	v:	\$895,708.84	ð	00% - Substance	Abuse Block Grant-10	00%		
Total Projected:		\$1,160,796.00	MOF:		Со	ntract Number:	RA17145238	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp</u> <u>Date</u>	
Amd. 6	185,250.00	624,880.55	To extend expiration date Arkansas communities, wa for by the Federal Block (possible seven of RFP-FE and A5 and is correct with	vithin the designate Grant and DAABI B-17-001. Note: N	ed region, while meet HS - Prevention Servi	ing all the requirementers. This is year five o	of	
History:								
Amd. 5	5,000.00	605,654.12	Fo extend expiration date and add funds to continue services through the new expiration date. 09/3 Arkansas Department of Human Services is moving the Substance Abuse Block Grant funding source) to Federal Fiscal Year from State Fiscal Year.					
Amd. 4	185,250.00	408,130.55	The purpose of this amen and other drug abuse prevall the requirements set fo cossible seven of a composition	vention services to orth by the Federal	Arkansas Region 6 co Block Grant requirer	ommunities while me	eting	
Amd. 3	141,827.36	251,585.20	To extend the expiration of	date and increase	funds for the renewal	of a grant funded con	tract. 06/30/2020	
Amd. 2	171,096.48	72,704.98	Γο extend the expiration of	date and to increas	se the funds.		06/30/2019	
Amd. 1 Original:	165,828.00 41,457.00	0.00	To increase funds and ext To provide professional c Arkansas communities who Grant requirements, and t Behavioral Health Service catchment areas for the en	omprehensive alcomile meeting all the Arkansas Depa es (DBHS) Rules	e requirements set for rtment of Human Ser of Practice and Proce	th by the Federal Blovices- Division of	ck	
31. Agency:	U of A - Li	ttle Rock		Contractor:	Crowley"s Ridge I	Development Council		
				Location:	Jonesboro	•	State: AR	
Service Type:	Professional C	Consultant Service	(PCS)					
Total Authorized:		\$781,497.97		7 06/30/2017	Procurement:	RFQ		
Total After Review	v:	\$985,247.97			Abuse Block Grant-10	•		
Total Projected:		\$1,279,152.00	9			ntract Number:	RA17145236	
Org/Amt:	<u>Amount</u>	Paid To Date					New Exp	
Amd. 6	203,750.00		To extend expiration date Arkansas communities, was for by the Federal Block to possible seven of RFQ-Fland A5 and is correct with	vithin the designate Grant and DAABI B-17-001. Note: N	ed region, while meet HS - Prevention Servi	ing all the requirements. This is year five of	of	
Amd. 5	5,000.00	719,112.90	To extend expiration date Arkansas Department of I (funding source) to Feder	Human Services is	moving the Substance			

Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alco and other drug abuse prevention services to Arkansas Region 4 communities while meetin all the requirements set forth by the Federal Block Grant requirements. This is renewal five possible seven of a competitively bid contract.	ng			
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020			
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019			
Amd. 1 Original:	182,736.00 45,684.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018 to			
32. Agency:	U of A - Lit	tle Rock	Contractor: Crowley"s Ridge Development Council				
			Location: Jonesboro	State: AR			
Service Type:	Professional C	onsultant Service	s (PCS)				
Total Authorized:		\$559,137.47	Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ				
Total After Review	v:	\$703,637.47	Funding: Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$922,152.00	MOF: Contract Number: R	A17145239			
Org/Amt:	Amount	Paid To Date		New Exp			
				<u>Date</u>			
Amd. 6	144,500.00	527,915.45	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for and A5 and is correct with this submission.				
History:							
Amd. 5	5,000.00	514,949.55	Fo extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alco and other drug abuse prevention services to Arkansas Region 7 communities while meetin all the requirements set forth by the Federal Block Grant requirements. This is renewal five possible seven of a competitively bid contract.	ng			
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020			
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019			
Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018			
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	to			
33. Agency:	U of A - Lit	tle Rock	Contractor: CROWLEY'S RIDGE DEVELOPMENT O	COUNCIL. INC			
igency.	COLL DI	100A	Location: Jonesboro	State: AR			
Service Type:	Professional C	onsultant Service		~ / III			
**	i ioressional C						
Total Authorized:		\$193,625.01 \$445.125.01					
Total After Review	v:		Funding: Federal - 100% - Substance Abuse Block Grant-100%	A 211 4521 6			
Total Projected:		· ·		A21145316			
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u> <u>Date</u>			
Amd. 2 History:	251,500.00	159,652.80	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements for by the Federal Block Grand and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022			

Amd. 1	5,000.00	136,240.11	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Gra						
Original:	188,625.01		(funding source) to Federal Fiscal Year from State Fiscal year. Region 3 Regional Prevention Provider (RPP): 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. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.						
34. Agency:	U of A - Lit	tle Rock	Contractor: Family Service Agency, Inc						
			Location: North Little Rock	State: AR					
Service Type:	Professional C	Consultant Service							
Total Authorized:		\$895,904.38							
Total After Review	v:	\$1,129,904.38	Funding: Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:		\$1,465,296.00		A17145241					
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u> <u>Date</u>					
Amd. 6	234,000.00	832,510.61	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements of the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for and A5 and is correct with this submission.						
History:									
Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration of Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	ate. 09/30/2021					
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alco and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five possible seven of a competitively bid contract.	g					
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract	t. 06/30/2020					
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019					
Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018					
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.						
35. Agency:	U of A - Lit	tle Rock	Contractor: Harbor House						
			Location: Fort Smith	State: AR					
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$708,948.62	Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ						
Total After Review	v:	\$892,698.62	Funding: Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:		\$1,174,656.00	MOF: Contract Number: R	A17145237					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp					
Amd. 6 History:	183,750.00	658,620.20	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements of the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for and A5 and is correct with this submission.						
Amd. 5	5,000.00	639,175.58	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021					

History:			by the Federal Block Grant and DAABHS - Prevention ssible seven of RFP-FB-17-001. Note: Number of renew 1 A5 and is correct with this submission.	Services. This is year five of					
Amd. 6	146,000.00	508,978.11	extend expiration date and add funds for vendor to cont kansas communities, within the designated region, while		09/30/2022				
Org/Amt:	Amount	Paid To Date	ojective:		<u>New Exp</u> Date				
Total Projected:		\$928,116.00	OF:	Contract Number: RA17	145243				
Total After Review	w:	\$710,274.69	nding: Federal - 100% - Substance Abuse Block G	rant-100%					
Total Authorized:		\$564,274.69	g. Term: 05/01/2017 06/30/2017 Procuren	ent: RFQ					
Service Type:	Professional C	onsultant Service	CS)						
9			Location: Fort Smith		tate: AR				
37. Agency:	U of A - Litt	tle Rock	Contractor: Harbor Hous	e					
Amd. 1 Original:	126,072.00 31,518.00	0.00	extend the expiration date and to add additional funds. provide professional comprehensive alcohol and other of kansas communities while meeting all the requirements ant requirements, and the Arkansas Department of Huma havioral Health Services (DBHS) Rules of Practice and chment areas for the entire state of Arkansas.	set forth by the Federal Block in Services- Division of	06/30/2018				
Amd. 2	129,511.72	ŕ	extend the expiration date and increase the funds.		06/30/2019				
Amd. 3	106,620.44		extend the expiration date and increase funds for the ren	newal of a grant funded contract.	06/30/2020				
Amd. 4	139,500.00	304,583.67	the purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting 1 the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.						
Amd. 5	5,000.00	464,427.02	o extend the expiration date and add funds to continue services through new expiration date. (arkansas Department of Human Services is moving the Substance Abuse Block Grant funding source) to Federal Fiscal Year from State Fiscal Year.						
Amd. 6 History:	139,500.00	485,390.46	extend expiration date and add funds for vendor to cont kansas communities, within the designated region, while by the Federal Block Grant and DAABHS - Prevention ssible seven of RFP-FB-17-001. Note: Number of renewd A5 and is correct with this submission.	meeting all the requirements set Services. This is year five of	09/30/2022				
Org/Amt:	Amount	Paid To Date			New Exp Date				
Total Projected:		*** /** ***	OF:	Contract Number: RA17	145242				
Total After Review	w:	\$677,722.16	nding: Federal - 100% - Substance Abuse Block Gr	rant-100%					
Total Authorized:		\$538,222.16	g. Term: 05/01/2017 06/30/2017 Procuren	nent: RFQ					
Service Type:	Professional C	onsultant Service	CS)						
36. Agency:	U of A - Litt	tle Rock	Contractor: Harbor Hous Location: Fort Smith		tate: AR				
Original:	41,952.00		provide professional comprehensive alcohol and other of kansas communities while meeting all the requirements ant requirements, and the Arkansas Department of Huma havioral Health Services (DBHS) Rules of Practice and chment areas for the entire state of Arkansas.	set forth by the Federal Block an Services- Division of					
Amd. 1	167,808.00	0.00	increase funds and extend date.		06/30/2018				
Amd. 2	169,859.55	74,598.04	extend the expiration date and to increase funds.		06/30/2019				
Amd. 3	140,579.07	290,414.26	extend the expiration date and increase funds for the rer	newal of a grant funded contract.	06/30/2020				
Amd. 4	183,750.00	432,312.02	e purpose of this amendment is to continue providing professional comprehensive alcohol dother drug abuse prevention services to Arkansas Region 5 communities while meeting the requirements set forth by the Federal Block Grant requirements. This is renewal five of saible seven of a competitively bid contract.						

Amd. 5	5,000.00	500,635.92	Arkansas Dep	extend expiration date and add funds to continue services until new expiration date. kansas Department of Human Services is moving the Substance Abuse Block Grant unding source) to Federal Fiscal Year from State Fiscal Year.					
Amd. 4	146,000.00	344,854.99	and other drug	the purpose of this amendment is to continue providing professional comprehensive alcohol d other drug abuse prevention services to Arkansas Region 11 communities while meeting the requirements set forth by the Federal Block Grant requirements. This is renewal five ossible seven of a competitively bid contract.					
Amd. 3	111,447.72	217,793.43	To extend the	extend the expiration date and increase funds for the renewal of a grant funded contract.					
Amd. 2	136,091.97	53,144.43	To extend the	o extend the expiration date and to increase funds.					5/30/2019
Amd. 1 Original:	132,588.00 33,147.00	0.00	To provide pr Arkansas con Grant require Behavioral H	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated atchment areas for the entire state of Arkansas.					/30/2018
38. Agency:	U of A - Litt	le Rock		(Contractor:	North Arkansas Pa	rtnership for Health	y Education	
]	Location:	Harrison			: AR
Service Type:	Professional Co	onsultant Service	es (PCS)						
Total Authorized:		\$473,863.69	, ,	05/01/2017	06/30/2017	Procurement:	RFQ		
Total After Review	:	\$596,613.69	Funding:	Federal - 100%	% - Substance A	Abuse Block Grant-10	00%		
Total Projected:		\$775,404.00	MOF:			Cor	ntract Number:	RA171452	234
Org/Amt:	Amount	Paid To Date							w Exp
Amd. 6	122,750.00	433,820.11	Arkansas con for by the Fed possible seven	nmunities, withi leral Block Gra	n the designate nt and DAABH 7-001. Note: Nu	vendor to continue produced region, while meeting S - Prevention Servicumber of renewals was	ng all the requirements. This is year five	ents set of	<u>te</u> /30/2022
History:			and A5 and is	correct with th	is suomission.				
Amd. 5	5,000.00	421,081.44	Arkansas Dep	partment of Hun	nan Services is	to continue services t moving the Substanc State Fiscal Year.			/30/2021
Amd. 4	93,862.60	289,308.59	and other drug	g abuse prevent	ion services to A by the Federal	ne providing profession Arkansas Region 2 co Block Grant requiren ct.	ommunities while m	eeting	5/30/2021
Amd. 3	122,750.00	198,897.19	To extend the	expiration date	and increase fu	ands for the renewal of	of a grant funded co	ntract. 06	/30/2020
Amd. 2	113,786.09	71,062.48	To extend the	expiration date	and increase fu	unds.		06	5/30/2019
Amd. 1 Original:	110,772.00 27,693.00	0.00	To provide pr Arkansas con Grant require Behavioral H	nmunities while ments, and the	orehensive alcolomeeting all the Arkansas Depar DBHS) Rules o	hol and other drug ab requirements set for tment of Human Serv f Practice and Procec sas.	th by the Federal Blovices- Division of	ices to ock	/30/2018
39. Agency:	U of A - Litt	le Rock			Contractor:	OUACHITA CHIL	DREN"S CENTER	, INC	
-				1	Location:	Hot Springs			: AR
G • 70	Professional Co	onsultant Service	es (PCS)						
Service Type:			Org. Term:	08/20/2019	06/30/2020	Procurement:	RFP		
Service Type: Total Authorized:		\$270,500.00							
	:		Funding:	Federal - 1009	% - Substance A	buse Block Grant-10	00%		
Total Authorized:	:			Federal - 100%	% - Substance A		00% ntract Number:	RA201453	105

History: Amd. 2 Amd. 1 14 Original: 14	5,000.00 5,000.00 42,750.00	217,138.16	Arkansas con for by the Feo possible four To extend the expiration dat Block Grant (The purpose of and other dru	nmunities, with deral Block Gra of RFQ-FB-19 contract expir te. Arkansas Do funding source	hin the designate ant and DAABH 9-008. ration date and ac epartment of Hu e) to Federal Fisc	IS - Prevention Servic	ng all the requirements set ses. This is year three of services through new ng the Substance Abuse	09/30/202 09/30/202	
Amd. 2 Amd. 1 14 Original: 14	42,750.00	•	To extend the expiration data Block Grant (e contract expir te. Arkansas De funding source of this amendm	ration date and ac epartment of Hu e) to Federal Fisc	man Services is movi	ng the Substance Abuse	09/30/202	
Amd. 1 14 Original: 14	42,750.00	•	expiration dat Block Grant (The purpose of and other dru	te. Arkansas Do funding source of this amendm	epartment of Hu e) to Federal Fisc	man Services is movi	ng the Substance Abuse	09/30/202	
Original: 14	,	51,379.02	and other dru						
	12,750.00			the purpose of this amendment is to continue providing professional comprehensive alcohol d other drug abuse prevention services to Arkansas Region 8 communities while meeting the requirements set forth by the Federal Block Grant requirements. This is renewal two of sasible four of a competitively bid contract.					
40. Agency: U			TO provide p Arkansas con Grant Require	rofessional cor nmunities while	mprehensive alco le meeting all he equirements, and	ohol and other drug ab	ouse prevention services to h by the Federal Block an Services- Div of		
ioi rigeneji	J of A - Littl	e Rock			Contractor:	Phoenix Youth and	Family		
	JOIN LIN	c reser			Location:	Crossett	•	State: AR	
Service Type: Pro	fassianal Ca	nsultant Services	a (DCS)		Location.	Clossett	•	Juic. The	
• •	nessionai Co		, ,	05/01/2017	06/20/2017	D	REO		
Total Authorized:		\$461,461.76		05/01/2017	06/30/2017	Procurement:	RFQ		
Total After Review:		\$580,711.76		Federal - 100	1% - Substance A	Abuse Block Grant-10			
Total Projected:		\$757,081.00				Con	ntract Number: RA1	7145245	
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>	
Amd. 6 11	19,250.00	419,945.16	Arkansas con for by the Fed possible seve	nmunities, with deral Block Gra n of RFP-FB-1	hin the designate ant and DAABH	IS - Prevention Servic	revention services to ng all the requirements set res. This is year five of as entered incorrectly for A	09/30/202	
History:									
Amd. 5	5,000.00	404,800.25	date. Arkansa	s Department	of Human Servic		hrough the new expiration stance Abuse Block Grant	09/30/202	
Amd. 4 11	19,250.00	284,380.21	and other dru all the require	g abuse preven ements set forth	ntion services to	Arkansas Region 13 c Block Grant requirem	onal comprehensive alcohol communities while meeting nents. This is renewal five o	:	
Amd. 3	91,083.77	200,526.19	To extend the	e expiration dat	te and increase for	unds for the renewal of	of a grant funded contract.	06/30/202	
Amd. 2 11	10,932.99	69,583.28	To extend the	e expiration dat	te and to increase	e the funds		06/30/201	
Amd. 1 10	08,156.00	0.00	To extend the	e expiration dat	te and to add add	litional funds.		06/30/201	
	27,039.00		To provide pr Arkansas con Grant require Behavioral H	rofessional com munities while ments, and the ealth Services	nprehensive alco le meeting all the Arkansas Depar	shol and other drug ab requirements set fort trement of Human Serv of Practice and Proced	use prevention services to the by the Federal Block vices- Division of lure within designated		
41. Agency: U	U of A - Littl	e Rock			Contractor:	ST. FRANCIS HOU CLINIC	USE NWA, INC. DBA CON	MMUNITY	
					Location:	Springdale	;	State: AR	
Service Type: Pro	fessional Co	nsultant Services	s (PCS)						
service Type.		\$172,625.00	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP		
Total Authorized:									
		\$396,125.00	Funding:	Federal - 100)% - Substance A	Abuse Block Grant-10	0%		
Total Authorized:		\$396,125.00 \$614,625.00	Ü	Federal - 100)% - Substance A			1145315	

Amd. 2	223,500.00	133,171.83	Arkansas comi	munities, with eral Block Gr	revention services to ing all the requirements. This is year two	ents set		
History: Amd. 1	5,000.00	111,418.88	date. Arkansas	Department	of Human Servi	to continue services ces is moving the Sul		
Original:	167,625.00		Region 1 Regional Reg	onal Preventi her drug abus its set forth b F Human Serv Prevention Se s of Practice a Arkansas. Re	on Provider (RP) e prevention ser y the Federal Blo ices - Division of crvices while foll nd Procedure (R gion 1 covers the	n State Fiscal Year. P): To provide profesvices to Arkansas corock Grant Requirement Aging, Adult, and Howing the Division (oPaP) within designate following counties	nmunities while med nts and the Arkansa Behavioral Health Se of Behavioral Health tted catchment areas	eting all s ervices Services of the
42. Agency:	Veterans A	ffairs			Contractor:	ROEL MARTINE	Z LOPEZ	
					Location:	HENSLEY		State: AR
Service Type:	Technical & C	General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	09/01/2021	08/31/2023	Procurement:	IB	
Total After Review	v:	\$245,000.00	Funding:	State - 100%				
Total Projected:		\$800,000.00	MOF:			Co	ntract Number:	4600049329
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>
Original:	245,000.00		VETERAN"S	HEADSTON	IE INSTALLAT	ION SERVICES		
43. Agency:	Veterans A	ffairs			Contractor:	Service Group 360	International LLC	
					Location:	Jonesboro		State: AR
Service Type:	Technical & C	General Services (TGS)					
Total Authorized:		\$1,296,593.72	Org. Term:	10/01/2016	09/30/2017	Procurement:	IB	
Total After Review	v:	\$1,588,568.24	Funding:	Cash - 100%	ı -			
Total Projected:		\$1,689,192.96	MOF:			Co	ntract Number:	4600038509
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 5 History:	291,974.52	1,195,699.06	Housekeeping	services for t	he Arkansas Sta	te Veterans Home A	Fayetteville, AR.	09/30/2022
Amd. 4	285,340.59	904,924.80	Housekeeping	services for t	he Arkansas Sta	te Veterans Home A	Fayetteville, AR.	09/30/2021
Amd. 3	241,313.28	643,502.08	Housekeeping	services for t	he Arkansas Sta	te Veterans Home A	Fayetteville, AR.	09/30/2020
Amd. 2	241,313.29	402,188.80	Housekeeping	services for t	he Arkansas Sta	te Veterans Home A	Fayetteville, AR.	09/30/2019
Amd. 1 Original:	287,313.28 241,313.28	333,223.71				te Veterans Home A	•	09/30/2018