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**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. The Subcommittee Review an Alternative Delivery Contract - Construction Project exceeding Five Million Dollars (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

1. Agency: ASU - Three Rivers **Contractor:** SCM ARCHITECTS PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 09/01/2023 **Procurement:** RFQ
Total After Review: \$330,000.00 **Funding:** Cash - 100% -
Total Projected: \$605,000.00 **MOF:** **Contract Number:** ASUTR_21-003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	330,000.00		New contract to provide on-call architectural services for various projects on campus during the contract period for the historical Ritz Theater.	

2. Agency: Parks & Tourism **Contractor:** POLK STANLEY WILCOX ARCHITECTS LTD
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$274,000.00 **Org. Term:** 01/01/2020 06/30/2021 **Procurement:** ABA
Total After Review: \$304,000.00 **Funding:** Other - 100% - Amendment 75-100%
Total Projected: \$332,500.00 **MOF:** **Contract Number:** 4600045725

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	0.00	Increase Expense \$30,000 for the new Visitor Center located at Pinnacle Mountain State Park.	01/01/1901
Amd. 1	0.00	0.00	To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.	06/30/2023
Original:	274,000.00		To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.	

3. Agency: U of A - Phillips Community College **Contractor:** SCM ARCHITECTS, LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$385,000.00 **Funding:** Cash - 74% - ; Other - 26% - Private gifts and insurance proceeds-26%
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA-0190-2019-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2023
Original:	250,000.00		Provide professional on-call architectural and engineering services on as-needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and renovation projects.	

4. Agency: University of Central Arkansas **Contractor:** H+N ARCHITECTS
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% -
Total Projected: \$211,000.00 **MOF:** **Contract Number:** RA2216500

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	211,000.00		Vendor will provide professional design services, cost estimates, contract documents, bidding assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and Communication Sciences and Disorders buildings.	

Intergovernmental Contracts

1. Agency: Department of Commerce **Contractor:** AR EDUCATIONAL TELEVISION COMMISSION
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	61,464.00		Agreement between AR Office of Skills Development and Arkansas PBS to create a Video promoting Apprenticeship in Arkansas.	

2. Agency: Human Services Department **Contractor:** University of Arkansas at Little Rock
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$20,168,695.10 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$20,331,907.10 **Funding:** Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100%
Total Projected: \$21,000,000.00 **MOF:** **Contract Number:** 4600037135

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.	09/30/2022
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 substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	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 services.	06/30/2019
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 Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

3. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK- MidSouth Training Academy
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

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: \$1,015,000.00 **MOF:** **Contract Number:** 4600034605

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	227,978.00	750,031.98	Amend to add funds for substance use/misuse treatment and reentry training and increase Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2022
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 continue planning and implementing substance abuse training and development.	06/30/2017
Original:	145,000.00		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 Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$182,616.00	Org. Term:	10/18/2019	09/30/2020	Procurement: IGV
Total After Review:	\$273,924.00	Funding:	Federal - 100% - 16.540 - Juvenile Justice & Delinquency Prevention-100%		
Total Projected:	\$273,923.00	MOF:		Contract Number:	4600045334
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:					
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		Location:	Laramie	State:	WY
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$158,333.00	Org. Term:	02/21/2020	09/29/2020	Procurement:	IGV			
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			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	75,000.00	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.				09/29/2022		
History:									
Amd. 1	61,667.00	72,916.41	Adding funds, updating TPC, and extending expiration date. The vendor will continue the 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.				09/29/2021		
Original:	96,666.00		The Strategic Prevention Framework - Partnership for Success (SPF-PFS) program is intended to prevent the onset and reduce the progression of substance abuse and its related problems: specifically, underage drinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure at the state and community levels. Guiding principles are set forth by the federal SPF-PFS Grant Requirements, Division of Aging, Adult and Behavioral Health Services 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. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SPG, PFS, and Statewide Prevention Strategic Plan: 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.						

6. Agency:	U of A - Little Rock		Contractor:	UNIVERSITY OF WYOMING		Location:	Laramie	State:	WY
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$56,250.00	Org. Term:	10/17/2020	06/30/2021	Procurement:	IGV			
Total After Review:	\$131,250.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$206,250.00	MOF:			Contract Number:	RA21145314			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
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.				09/30/2022		
History:									
Amd. 1	0.00	50,000.00	To extend the expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				09/30/2021		
Original:	56,250.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.						

Out-of-State Contracts

1. Agency: 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	102,600.00		CRIME VICTIMS REPARATIONS BOARD DIGITAL CLAIM PROCESSING	

2. Agency: DFA-Child Support Enforcement **Contractor:** LABORATORY CORPORATION OF AMERICA
Location: DALLAS **State:** TX

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.0634.2101ARCSSES-EXP MCE0100-66%; State - 34%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	416,567.34	346,655.89	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2021
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 next fiscal year.	12/31/2021
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 next fiscal year.	12/31/2020
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,200,000.00	21,700,000.00	To request additional funding and time to extend the contract from 9/16/21 to 9/15/22 This is the 5th year out of 7 awarded.	09/15/2022
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 the 5th year out of 7 awarded.	09/15/2021
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 the 4th year out of 7 awarded.	09/15/2020
Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue 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.	09/15/2019

4. Agency:	Health Department		Contractor:	Center for Disease Detection		Location:	San Antonio	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$2,757,600.00	Org. Term:			Procurement:	CB			
Total After Review:	\$3,309,120.00	Funding:	Federal - 42% - Federal-42%; State - 58%						
Total Projected:	\$3,860,640.00	MOF:			Contract Number:	4600035359			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
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.			08/21/2022			
Amd. 6	551,520.00	195,508.22	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.			08/21/2021			
Amd. 5	551,520.00	145,065.03	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.			08/21/2020			
Amd. 3	551,520.00	197,666.28	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.			08/21/2019			
Amd. 2	551,520.00	148,997.29	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.			08/21/2018			
Amd. 1	551,520.00	49,505.85	To extend contract until 8/21/2017			08/21/2017			
Original:	0.00		To extend contract until 8/21/2017						

5. Agency:	Health Department		Contractor:	EUROFINS EATON ANALYTICAL LLC		Location:	SOUTH BEND	State:	IN
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$68,442.00	Org. Term:	09/18/2020	09/17/2021	Procurement:	CB			
Total After Review:	\$136,884.00	Funding:	Federal - 78% - SRF Pub Water Systems Supv-78%; Other - 21% - PWS Fees-21%						
Total Projected:	\$479,094.00	MOF:			Contract Number:	4600047433			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	68,442.00	49,022.00	Renewal of Contract will provide for analytical services to fulfill the water quality monitoring requirements as mandated by EPA.			09/17/2022			
Original:	68,442.00		Contract will provide for analytical services to fulfill the water quality monitoring requirements as mandated by EPA.						

6. Agency:	Health Department		Contractor:	WESTAT INC		Location:	ROCKVILLE	State:	MD
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$330,726.27	Org. Term:	11/01/2018	10/31/2019	Procurement:	IB			
Total After Review:	\$440,968.36	Funding:	Federal - 100% - CDC, Cancer Prev Grant, NPCR-100%						
Total Projected:	\$771,694.63	MOF:			Contract Number:	4600043235			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3	110,242.09	330,723.41	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES			10/31/2022			
History:									
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES			10/31/2021			
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES			10/30/2020			
Original:	110,242.09		CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES						

7. **Agency:** Human Services Department **Contractor:** SOUTHWEST CALL CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKE CHARLES **State:** LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$265,680.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB
Total After Review: \$332,100.00 **Funding:** Federal - 25% - Joint Cost SSD Admin-25%; State - 75%
Total Projected: \$464,940.00 **MOF:** **Contract Number:** 4600040702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	66,420.00	249,075.00	Amend to extend and add annual funding amount to continue providing telephone answering services.	08/31/2022
History:				
Amd. 4	66,420.00	160,515.00	Amend to extend and add annual funding amount to continue providing telephone answering services.	08/31/2021
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	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.	01/01/1901
Amd. 1	0.00	55,350.00	To amend time only.	08/31/2019
Original:	66,420.00		To provide Telephone Answer Service to the Division of Aging and Adult Services. Service coverage area: Statewide	

8. **Agency:** Human Services Department **Contractor:** STERICYCLE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BANNOCKBURN **State:** IL

Service Type: Technical & General Services (TGS)

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,890.00		Provide medical waste services for the Arkansas State Hospital. Coverage area: Pulaski County	

9. **Agency:** Human Services Department **Contractor:** GLOBAL EMPIRE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** HARRISBURG **State:** PA

Service Type: Technical & General Services (TGS)

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,008,500.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers 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.	

10. **Agency:** Human Services Department **Contractor:** HEALTH ADVOCATES NETWORK INC
Div/Prog: Division of Developmental Disabilities Services **Location:** BOCA RATON **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB
Total After Review: \$979,700.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$6,857,900.00 **MOF:** **Contract Number:** 4600049302

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

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

11. Agency: Human Services Department **Contractor:** PRIME TIME HEALTHCARE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** OMAHA **State:** NE
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB
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
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 487,100.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

12. Agency: Human Services Department **Contractor:** STAFFLINK
Div/Prog: Division of Developmental Disabilities Services **Location:** SAINT LOUIS **State:** MO
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB
Total After Review: \$539,200.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%
Total Projected: \$3,774,400.00 **MOF:** **Contract Number:** 4600049310
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 539,200.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers 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
Div/Prog: Division of Developmental Disabilities Services **Location:** PLEASANTON **State:** CA
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%
Total Projected: \$8,245,300.00 **MOF:** **Contract Number:** 4600049303
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,177,900.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

14. Agency: Human Services Department **Contractor:** DELOITTE CONSULTING
Div/Prog: Office of Systems and Technology **Location:** HERMITAGE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$99,305,376.91 **Org. Term:** 09/01/2017 08/31/2020 **Procurement:** RFP
Total After Review: \$122,225,427.91 **Funding:** Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure-34%; State - 43%; Other - 23% - Admin-23%
Total Projected: \$169,955,568.86 **MOF:** **Contract Number:** 4600040560
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3 22,920,051.00 89,793,387.09 To amend to add funding to continue Information Technology Consulting for the Department of Human Services. 01/01/1901

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

Amd. 1	23,982,905.24	68,515,835.60	Amend to extend and add funding to continue Information Technology Consulting for Department of Human Services.	08/31/2021
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 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	State:	NJ
		Location:	SOMERSET		
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:		<u>New Exp Date</u>

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.
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16. Agency:	U of A - Fayetteville	Contractor:	CORNERSTONE GOVERNMENT AFFAIRS INC	State:	DC
		Location:	Washington		
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:		<u>New Exp Date</u>

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.
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17. Agency:	U of A - Little Rock	Contractor:	INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS	State:	GA
		Location:	Marietta		
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:		<u>New Exp Date</u>

Amd. 4	240,000.00	697,999.99	To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is year four of possible seven of a Sole Source by Justification contract. Note: Number of renewals was entered incorrectly for A2 and A3; 4 renewals remaining is correct with this amendment submission.	09/30/2022
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History:				
Amd. 3	10,000.00	697,999.99	To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021

Amd. 2	240,000.00	457,999.99	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract.	06/30/2021
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.	06/30/2020
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented 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 questionnaire 2. Produce recruitment packets and instructional materials 3. Maintain database 4. Collect and analyze survey data 5. 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)				
Total Authorized:	\$165,600.00	Org. Term:	10/07/2019	10/06/2022	Procurement: RFP
Total After Review:	\$830,600.00	Funding:	Cash - 100% -		
Total Projected:	\$828,000.00	MOF:		Contract Number:	RA20150754
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	665,000.00	155,851.68	Additional funds through 10.30.2024 based on average employee count.		10/30/2024
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
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$308,500.00	Org. Term:	08/24/2020	06/30/2024	Procurement: RFQ
Total After Review:	\$1,780,453.00	Funding:	Cash - 17% - ; Other - 83% - Bond funds-83%		
Total Projected:	\$1,508,125.00	MOF:		Contract Number:	RA21150782
Org/Amt:	Amount	Paid To Date	Objective:		New Exp 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
Original:	308,500.00		Walter P. Moore & Associates will endeavor to develop a design in coordination with the 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		Location:	LITTLE ROCK	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:	\$175,500.00	MOF:			Contract Number:	4600047014			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	60,516.00	8,691.00	CONTRACT RENEWAL FOR TECH SERVICE, NON-IT TECHNICAL SUPPORT			08/30/2022			
Original:	58,500.00		TECH SERVICE, NON-IT TECHNICAL SUPPORT						
6. Agency:	Health Department		Contractor:	ASHLEY SHARP		Location:	NORTH LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2021	08/31/2022	Procurement:	CB			
Total After Review:	\$337,674.24	Funding:	State - 100%						
Total Projected:	\$2,363,719.68	MOF:			Contract Number:	4600049334			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	337,674.24		JANITORIAL SERVICES						
7. Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC		Location:	LITTLE ROCK	State:	AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services								
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$6,327,693.92	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
Total After Review:	\$6,327,693.92	Funding:	Federal - 28% - MHBG/SSBG- (CFDA-93.958 & 93.667)-28%; State - 71%						
Total Projected:	\$13,843,107.95	MOF:			Contract Number:	4600044363			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.			06/30/2022			
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 Center contract.			06/30/2022			
Amd. 4	138,600.00	2,713,676.89	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.			06/30/2021			
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.			06/30/2021			
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).			01/01/1901			
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.			01/01/1901			
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county						

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

Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
History:				
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

11. Agency:	Human Services Department		Contractor:	Family Services Agency, Inc.	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	North Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$634,200.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$951,300.00	Funding:	Federal - 14% - Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant-14%; State - 13%; Other - 72% - Drug and Alcohol Safety Educational Program (DASEP)-72%		
Total Projected:	\$2,219,000.00	MOF:		Contract Number:	4600045204
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
History:					
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.		06/30/2021
Amd. 1	0.00	0.00	Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.		01/01/1901
Original:	317,100.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.		

12. Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,135,815.27	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$5,135,815.27	Funding:	Federal - 26% - Mental Health Block Grant, Social Services Block Grant-26%; State - 73%		
Total Projected:	\$11,429,263.51	MOF:		Contract Number:	4600044484
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract		01/01/1901
History:					
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract		06/30/2022

Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	01/01/1901
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	

13. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$467,760.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$701,640.00 **Funding:** Federal - 19% - SABG Supplement Grant (CFDA-93.959)-19%; State - 6%; Other - 74% - Drug and Alcohol Safety Educational Program (DASEP)-74%
Total Projected: \$1,637,160.00 **MOF:** **Contract Number:** 4600044512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
History:				
Amd. 2	0.00	400,518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	

14. Agency: Human Services Department **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,053,327.71 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,053,327.71 **Funding:** Federal - 27% - MHBG; SSBG-27%; State - 72%
Total Projected: \$9,224,874.89 **MOF:** **Contract Number:** 4600044365

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
History:				
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary 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	01/01/1901
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

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

17. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$370,279.92	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$555,419.88	Funding:	Federal - 24% - SABG Supplement Grant (CFDA-93.959)-24%; Other - 75% - Drug and Alcohol Safety Educational Program (DASEP)-75%		
Total Projected:	\$1,295,979.72	MOF:		Contract Number:	4600044513
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	185,139.96	352,891.15	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
History:					
Amd. 2	0.00	306,168.85	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2022
Amd. 1	185,139.96	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract.		06/30/2021
Original:	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.		
18. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,986,895.06	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$6,986,895.06	Funding:	Federal - 32% - Mental Health Block Grant-32%; State - 68%		
Total Projected:	\$15,565,331.11	MOF:		Contract Number:	4600044362
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.		06/30/2022
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 Center contract.		06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.		06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		01/01/1901
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional 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.		01/01/1901
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.		
19. Agency:	Human Services Department		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH	
Div/Prog:	Division of Children & Family Services		Location:	MAUMELLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$950,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:	\$950,000.00	Funding:	State - 100%		
Total Projected:	\$950,000.00	MOF:		Contract Number:	4600048742
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	0.00	0.00	Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services.	01/01/1901
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

20. Agency:	Human Services Department		Contractor:	Ar Spanish Interpreters & Translators	
Div/Prog:	Division of County Operations		Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$788,469.00	Org. Term:	10/01/2016	09/30/2017	Procurement: IB
Total After Review:	\$958,469.00	Funding:	Federal - 75% - DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS-SSBG, Joint 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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		09/30/2022
History:					
Amd. 4	170,000.00	555,307.48	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.		09/30/2021
Amd. 3	0.00	294,011.68	Amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.		09/30/2020
Amd. 2	0.00	197,321.14	Amend to update Division and to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.		09/30/2019
Amd. 1	300,534.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS.		09/30/2018
Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription 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		

21. Agency:	Human Services Department		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	09/01/2021	08/31/2022	Procurement: IB
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,057,400.00		CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC"S		

22. Agency:	Human Services Department		Contractor:	TERRIL GRIMES	
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:	\$282,880.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$495,040.00	MOF:		Contract Number:	4600043421
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	70,720.00	187,935.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.	10/31/2022
History:				
Amd. 2	70,720.00	123,539.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.	10/31/2021
Amd. 1	70,720.00	46,453.00	Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center.	11/01/2020
Original:	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.	

23. Agency:	Nursing Board		Contractor:	BENDI BOWERS		Location:	PARAGOULD	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$103,000.00	Org. Term:	10/21/2019	10/20/2020	Procurement:	RFQ			
Total After Review:	\$154,500.00	Funding:	Other - 100% - Licensure Fees-100%						
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600045455			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	51,500.00	25,275.00	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas				10/20/2022		
History:									
Amd. 1	51,500.00	7,925.00	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas				10/20/2021		
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING						

24. Agency:	Nursing Board		Contractor:	HOPKINS INVESTIGATIONS		Location:	ROSE BUD	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$103,000.00	Org. Term:	10/21/2019	10/20/2020	Procurement:	RFQ			
Total After Review:	\$154,500.00	Funding:	Other - 100% - Licensure Fees-100%						
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600045450			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	51,500.00	26,090.30	NURSE INVESTIGAOR AND REPORTING				10/20/2022		
History:									
Amd. 1	51,500.00	30,157.18	NURSE INVESTIGAOR AND REPORTING				10/20/2021		
Original:	51,500.00		NURSE INVESTIGAOR AND REPORTING						

25. Agency:	State Police		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General 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% - CARES-100%						
Total Projected:	\$597,500.00	MOF:			Contract Number:	4600049340			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	597,500.00		ASP,LICENSING SYSTEM AUTOMATION						

26. Agency:	U of A - Community College at Hope		Contractor:	SECURITAS SECURITY SERVICES USA, INC.		Location:	Eledorado	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2021	08/31/2028	Procurement:	IB			
Total After Review:	\$151,128.00	Funding:	Cash - 100% -						
Total Projected:	\$1,057,896.00	MOF:			Contract Number:	2219971			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Original: 151,128.00 To Provide Armed Security Guards for the College.

27. Agency: U of A - Fayetteville Contractor: IDESTINI
Location: Bryant State: AR

Service Type: Technical & General Services (TGS)

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: Contract Number: DAG00122

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

Original: 219,000.00 Redesign and redevelopment of the Arkansas Information Management System (AIMS,) on 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 Procurement: SSJ

Total After Review: \$269,186.00 Funding: Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$420,000.00 MOF: Contract Number: RA20145304

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

Amd. 3 59,186.00 210,000.00 To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is year three of possible six of a Sole Source by Justification contract. 09/30/2022

History:

Amd. 2 0.00 183,750.00 To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. 09/30/2021

Amd. 1 105,000.00 63,000.00 The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract. 06/30/2021

Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations

29. Agency: U of A - Little Rock Contractor: Community Empowerment Council
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: RFQ

Total After Review: \$641,043.50 Funding: Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$839,748.00 MOF: Contract Number: RA17145244

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

Amd. 6 131,500.00 467,546.65 To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission. 09/30/2022

History:

Amd. 5 5,000.00 444,344.19 To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. 09/30/2021

Amd. 4 131,500.00 313,668.91 The purpose of this amendment is to continue providing professional comprehensive alcohol 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. 06/30/2021

Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

30. Agency: U of A - Little Rock **Contractor:** Conway County Community Service
Location: Morrilton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$710,458.84 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$895,708.84 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$1,160,796.00 **MOF:** **Contract Number:** RA17145238

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	185,250.00	624,880.55	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

Amd. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

31. Agency: U of A - Little Rock **Contractor:** Crowley's Ridge Development Council
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$781,497.97 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$985,247.97 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$1,279,152.00 **MOF:** **Contract Number:** RA17145236

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	203,750.00	737,914.35	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

Amd. 5	5,000.00	719,112.90	To extend expiration date and add funds to continue services through the 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
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Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

32. Agency: U of A - Little Rock **Contractor:** Crowley's Ridge Development Council
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$559,137.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$703,637.47 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$922,152.00 **MOF:** **Contract Number:** RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp 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 set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

Amd. 5	5,000.00	514,949.55	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
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	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 to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

33. Agency: U of A - Little Rock **Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$193,625.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$445,125.01 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$691,625.01 **MOF:** **Contract Number:** RA21145316

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	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 set for by the Federal Block Grant and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022

History:

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 Grant (funding source) to Federal Fiscal Year from State Fiscal year.	09/30/2021
Original:	188,625.01		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 - Little Rock **Contractor:** Family Service Agency, Inc
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$895,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,129,904.38 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp 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 set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00	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 to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

35. Agency: U of A - Little Rock **Contractor:** Harbor House
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$708,948.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$892,698.62 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	183,750.00	658,620.20	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

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
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Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

36. Agency: U of A - Little Rock **Contractor:** Harbor House **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$538,222.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$677,722.16 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$882,504.00 **MOF:** **Contract Number:** RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	139,500.00	485,390.46	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

37. Agency: U of A - Little Rock **Contractor:** Harbor House **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$564,274.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$710,274.69 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%

Total Projected: \$928,116.00 **MOF:** **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	146,000.00	508,978.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

History:

Amd. 5	5,000.00	500,635.92	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
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

38. Agency: U of A - Little Rock **Contractor:** North Arkansas Partnership for Healthy Education
Location: Harrison **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$473,863.69	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ
Total After Review:	\$596,613.69	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:	\$775,404.00	MOF:		Contract Number:	RA17145234	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 6	122,750.00	433,820.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.		09/30/2022	

History:

Amd. 5	5,000.00	421,081.44	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	110,772.00	0.00	To increase funds and extend date.	06/30/2018
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

39. Agency: U of A - Little Rock **Contractor:** OUACHITA CHILDREN'S CENTER, INC
Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$290,500.00	Org. Term:	08/20/2019	06/30/2020	Procurement:	RFP
Total After Review:	\$433,250.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:	\$595,542.00	MOF:		Contract Number:	RA20145305	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 3	142,750.00	229,566.93	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year three of possible four of RFQ-FB-19-008.	09/30/2022
History:				
Amd. 2	5,000.00	217,138.16	To extend the contract expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 1	142,750.00	51,379.02	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 8 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal two of possible four of a competitively bid contract.	06/30/2021
Original:	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.	

40. Agency: U of A - Little Rock **Contractor:** Phoenix Youth and Family
Location: Crossett **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$461,461.76 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$580,711.76 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%
Total Projected: \$757,081.00 **MOF:** **Contract Number:** RA17145245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	119,250.00	419,945.16	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
History:				
Amd. 5	5,000.00	404,800.25	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 Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

41. Agency: U of A - Little Rock **Contractor:** ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC
Location: Springdale **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$172,625.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$396,125.00 **Funding:** Federal - 100% - Substance Abuse Block Grant-100%
Total Projected: \$614,625.00 **MOF:** **Contract Number:** RA21145315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	223,500.00	133,171.83	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grand and DAABHS-Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
History:				
Amd. 1	5,000.00	111,418.88	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 Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:	167,625.00		Region 1 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 of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	

42. Agency: Veterans Affairs **Contractor:** ROEL MARTINEZ LOPEZ
Location: HENSLEY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 08/31/2023 **Procurement:** IB

Total After Review: \$245,000.00 **Funding:** State - 100%

Total Projected: \$800,000.00 **MOF:** **Contract Number:** 4600049329

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

Original: 245,000.00 VETERAN"S HEADSTONE INSTALLATION SERVICES

43. Agency: Veterans Affairs **Contractor:** Service Group 360 International LLC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,296,593.72 **Org. Term:** 10/01/2016 09/30/2017 **Procurement:** IB

Total After Review: \$1,588,568.24 **Funding:** Cash - 100% -

Total Projected: \$1,689,192.96 **MOF:** **Contract Number:** 4600038509

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

Amd. 5	291,974.52	1,195,699.06	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2022
History:				
Amd. 4	285,340.59	904,924.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2021
Amd. 3	241,313.28	643,502.08	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2020
Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2019
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	