

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

September 17th, 2021

Co-Chairs:

The Review Subcommittee met on Monday, September 13th, 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 – Library Elevators – \$460,203.00
 2. ASU – Jonesboro – Loop Trail Phase 2 – \$966,013.30
 3. ATU – HVAC Projects – \$6,350,000.00
 4. Henderson State University – Kinco Job Order Contract – \$2,080,000.00
 5. Henderson State University – Baldwin Shell Job Oder Contract – \$1,750,000.00
 6. Henderson State University – Comfort Systems Job Order Contract – \$1,750,000.00
 7. SAU – Athletic Facilities – \$2,475,000.00
 8. SAU – Critical Maintenance – \$500,000.00
 9. U of A – Community College – Morrilton – Diesel Technology (Renovation Tech I) – \$793,156.54
 10. SAU – Historic Properties – \$2,020,000.00
- B. The Subcommittee Reviewed Discretionary Grants (On File)**
1. Arkansas Department of Health (2 grants)
 2. Arkansas Department of Human Services (72 grants)
 3. Workforce Service (1 grant)
- C. The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Page 2)
 2. Intergovernmental Contracts (Page 3)
 3. Out-of-State Contracts (Pages 4 - 10)
 - **Contracts #7, #8 and #9 Held** (Pages 5 - 6)
 4. In-State Contracts (Pages 11 - 23)
 - **Contract #17 Held** (Page 16)
- D. 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: Arkansas Tech **Contractor:** WER ARCHITECT PLANNERS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** RFQ
Total After Review: \$311,000.00 **Funding:** Cash - 100% -
Total Projected: \$311,000.00 **MOF:** **Contract Number:** RA21130374

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 311,000.00 | | Provide planning and architectural services for the remodeling of the McEver Hall sciences building. The potential components include a facility master plan for phased renovation of selected spaces, phase I renovation of lab facilities, and replacement of roof. The architect will provide planning, cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout for the selected renovations. | |

2. Agency: U of A - Division of Agriculture **Contractor:** SCM ARCHITECTS PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/17/2021 06/30/2023 **Procurement:** SSJ
Total After Review: \$112,500.00 **Funding:** Cash - 100% -
Total Projected: \$112,500.00 **MOF:** **Contract Number:** DAG00222

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 112,500.00 | | Refer to approved MOF, Request No. 04365A Sole Source by Justification - Continued engagement of architect approved by President Donald R Bobbit. -Approved Letter Attached Architectural and services for the Jackson county Cooperative Extension Service Center, in Newport, AR, to include research of applicable design criteria, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts. | |

3. Agency: U of A - Phillips Community College **Contractor:** SCM ARCHITECTS PLLC
Location: Helena **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/17/2021 12/31/2022 **Procurement:** RFQ
Total After Review: \$255,000.00 **Funding:** Cash - 100% -
Total Projected: \$275,000.00 **MOF:** **Contract Number:** RA-0190-2021-06

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 255,000.00 | | Provide planning and architectural services related to repairs to the Grand Prairie Center and Stuttgart Campus Building due to water damage sustained during the February, 2021 winter storms. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout. | |

Intergovernmental Contracts

1. Agency: Health Department **Contractor:** ARKANSAS MINORITY HEALTH COMMISSION
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$688,000.00 **Funding:** Federal - 100% - Covid 19 Cares Act-100%
Total Projected: \$2,064,000.00 **MOF:** **Contract Number:** 4600049462

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 688,000.00 | | AR Minority Health Commission will pursue vaccinations for all racial minority populations in the state. Mobile health unit deployment across the state for vaccination 2, screening and education. | |

2. Agency: U of A - Little Rock **Contractor:** COLORADO STATE UNIVERSITY
Location: Fort Collins **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$615,797.78 **Org. Term:** 02/28/2021 01/31/2024 **Procurement:** IGV
Total After Review: \$747,750.86 **Funding:** Federal - 46% - US Department of Defense-46%; Other - 54% - NuShores Biosciences (27%) and UA Foundation (27%)-54%
Total Projected: \$550,421.00 **MOF:** **Contract Number:** RA21145326

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 131,953.08 | 285,544.78 | This amendment is an add on to the existing contract scope to incorporate additional work with additional funds. | 01/01/1901 |
| History: | | | | |
| Amd. 1 | 65,376.78 | 0.00 | The purpose of the amendment is to increase the reimbursable expenses line and the total projected cost. The study designed had to be amended due to two additional weeks of work that will not change the end date. As a result of this additional work, there are additional third-party vendor expenses that need to be added to the subcontractor's budget. | 01/01/1901 |
| Original: | 550,421.00 | | The contractor will provide services for hire to evaluate a proprietary bone scaffold system for toxicity pursuant to the Service Agreement executed by the parties, which is provided as Attachment 4 to the PCS form. The contractor's work scope will be conducted in compliance with Good Laboratory Practices (GLP) in order to satisfy U.S. Food and Drug Administration requirements for medical devices. The contractor's work performance will generate data that will be delivered at scheduled analytic endpoints per the proprietary study design. The contracting parties will hold joint meetings and calls during the execution of the contracted work scope, to report on work progress and review questions or issues that require decisions to enable work flow and reporting to stay on schedule. Results of the contractor's study and evaluation cannot be known in advance and may alter the work performance timeline. The proposed analytic endpoints known at this time are projected to require a minimum of 25 months of data collection, followed by several months of data analyses and final report preparation. | |

3. Agency: Workers' Compensation Commission **Contractor:** DEPT OF TRANSFORMATION & SHARED SERVICES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/20/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$160,026.90 **Funding:** State - 100%
Total Projected: \$160,026.90 **MOF:** **Contract Number:** 4600049557

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 160,026.90 | | THIS AGREEMENT IS FOR PROVIDING CERTAIN MAINTENANCE AND OPERATIONAL SERVICES BY DBA TO WORKERS' COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DBA EMPLOYEES WHO WORK ON PREMISES. | |

Out-of-State Contracts

1. Agency: Agriculture Department **Contractor:** ADVANCED DIGITAL SYSTEM INC
Location: DURHAM **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$323,300.00 **Org. Term:** 09/24/2018 09/23/2019 **Procurement:** RFP
Total After Review: \$360,200.00 **Funding:** Federal - 5% - 14,320.00-5%; State - 95%
Total Projected: \$488,184.32 **MOF:** **Contract Number:** 4600043270

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---------------------------------------|---------------------|
| Amd. 3 | 36,900.00 | 327,140.00 | MOBILE DEVICE DATA COLLECTION SERVICE | 09/23/2022 |
| History: | | | | |
| Amd. 2 | 36,900.00 | 286,400.00 | MOBILE DEVICE DATA COLLECTION SERVICE | 09/23/2021 |
| Amd. 1 | 36,900.00 | 249,500.00 | MOBILE DEVICE DATA COLLECTION SERVICE | 09/23/2020 |
| Original: | 249,500.00 | | MOBILE DEVICE DATA COLLECTION SERVICE | |

2. Agency: Agriculture Department **Contractor:** CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC
Location: LANCASTER **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/20/2021 09/19/2022 **Procurement:** RFP
Total After Review: \$981,480.00 **Funding:** Other - 100% - Special Revenue-100%
Total Projected: \$6,870,360.00 **MOF:** **Contract Number:** 4600049343

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 981,480.00 | | AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES | |

3. Agency: Agriculture Department **Contractor:** TRIEST AG GROUP INC
Location: GREENVILLE **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$238,400.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB
Total After Review: \$404,300.00 **Funding:** State - 100%
Total Projected: \$625,800.00 **MOF:** **Contract Number:** 4600045381

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--------------------------|---------------------|
| Amd. 2 | 165,900.00 | 234,648.00 | SOIL FUMIGATION SERVICES | 09/22/2022 |
| History: | | | | |
| Amd. 1 | 149,000.00 | 86,420.00 | SOIL FUMIGATION SERVICES | 09/22/2021 |
| Original: | 89,400.00 | | SOIL FUMIGATION SERVICES | |

4. Agency: Community Correction **Contractor:** LIGHTHOUSE MISSION MINISTRIES INC
Location: MEMPHIS **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,935,392.00 **Org. Term:** 10/08/2014 09/30/2018 **Procurement:** RFQ
Total After Review: \$2,335,392.00 **Funding:** Other - 100% - Community Correction Revolving-100%
Total Projected: \$843,642.00 **MOF:** **Contract Number:** 4600033604

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 7 | 400,000.00 | 1,749,774.00 | To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services. | 09/30/2022 |
| History: | | | | |
| Amd. 6 | 661,000.00 | 1,490,834.00 | To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services. | 09/30/2021 |
| Amd. 5 | 0.00 | 1,044,044.00 | To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services. | 09/30/2020 |

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|--------|------------|------------|---|------------|
| Amd. 4 | 430,750.00 | 626,574.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2019 |
| Amd. 3 | 0.00 | 350,494.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2018 |

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| 5. Agency: | DFA-Management Services | | Contractor: | COMPUTER AID INC | |
| | | | Location: | ALLENTOWN | State: PA |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 10/01/2021 | 09/30/2022 | Procurement: CC |
| Total After Review: | \$1,146,444.00 | Funding: | State - 100% | | |
| Total Projected: | \$1,146,444.00 | MOF: | | | Contract Number: 4600049564 |
| Org/Amt: | Amount | Paid To Date | Objective: | | <u>New Exp Date</u> |
| Original: | 1,146,444.00 | | STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS | | |

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|----------------------------|------------------------------------|---------------------|---|------------|------------------------------------|
| 6. Agency: | Education Department | | Contractor: | TRIAND INC | |
| | | | Location: | GEORGETOWN | State: TX |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$1,690,000.00 | Org. Term: | 07/01/2020 | 06/30/2021 | Procurement: RFP |
| Total After Review: | \$1,730,000.00 | Funding: | State - 100% | | |
| Total Projected: | \$5,970,000.00 | MOF: | | | Contract Number: 4600045676 |
| Org/Amt: | Amount | Paid To Date | Objective: | | <u>New Exp Date</u> |
| Amd. 2 | 40,000.00 | 895,000.00 | Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI). | | 01/01/1901 |
| History: | | | | | |
| Amd. 1 | 795,000.00 | 690,000.00 | Extend date of contract and add funding for FY22. | | 06/30/2022 |
| Original: | 895,000.00 | | SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school. | | |

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|----------------------------|------------------------------------|---------------------|---|--|------------------------------------|
| 7. Agency: | Health Department | | Contractor: | INTRADO INTERACTIVE SERVICES CORPORATION | |
| | | | Location: | CHICAGO | State: IL |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$45,600.00 | Org. Term: | 09/18/2020 | 09/17/2021 | Procurement: CB |
| Total After Review: | \$91,200.00 | Funding: | Federal - 100% - Medicaid Reimbursements-100% | | |
| Total Projected: | \$319,200.00 | MOF: | | | Contract Number: 4600047210 |
| Org/Amt: | Amount | Paid To Date | Objective: | | <u>New Exp Date</u> |
| Amd. 1 | 45,600.00 | 45,600.00 | TECH SERVICE, TELEMARKETING | | 09/17/2022 |
| Original: | 45,600.00 | | TECH SERVICE, TELEMARKETING | | |

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|----------------------------|------------------------------------|---------------------|------------------------------|------------------------------|------------------------------------|
| 8. Agency: | Health Department | | Contractor: | PACE ANALYTICAL SERVICES LLC | |
| | | | Location: | ORMOND BEACH | State: FL |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$43,860.00 | Org. Term: | 09/18/2020 | 09/17/2021 | Procurement: CB |
| Total After Review: | \$87,720.00 | Funding: | Other - 100% - PWS Fees-100% | | |
| Total Projected: | \$307,020.00 | MOF: | | | Contract Number: 4600047478 |
| Org/Amt: | Amount | Paid To Date | Objective: | | <u>New Exp Date</u> |
| Amd. 1 | 43,860.00 | 18,834.00 | TECH SERVICE, WATER SERVICES | | 08/17/2022 |
| Original: | 43,860.00 | | TECH SERVICE, WATER SERVICES | | |

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|----------------------------|------------------------------------|---------------------|--|-----------------------------------|-------------------------|----------------|-------------|
| 9. Agency: | Health Department | | Contractor: | VITAL INTERACTION LLC | | State: | TX |
| | | | Location: | AUSTIN | | | |
| Service Type: | Technical & General Services (TGS) | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/17/2021 | 09/16/2022 | Procurement: | CB | |
| Total After Review: | \$58,992.00 | Funding: | State - 100% | | | | |
| Total Projected: | \$412,944.00 | MOF: | | | Contract Number: | 4600049507 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | <u>New Exp</u> | <u>Date</u> |
| Original: | 58,992.00 | | AUTOMATED PATIENT COMMUNICATION | | | | |
| 10. Agency: | Human Services Department | | Contractor: | ATA SERVICES INC | | State: | CO |
| | | | Location: | LAKEWOOD | | | |
| Service Type: | Technical & General Services (TGS) | | | | | | |
| Total Authorized: | \$449,000.00 | Org. Term: | 07/28/2021 | 06/30/2022 | Procurement: | CC | |
| Total After Review: | \$1,899,100.00 | Funding: | Federal - 60% - Child Care Development Funds-60%; State - 11%; Other - 28% - Title XIX, Title XIX Reimbursements-28% | | | | |
| Total Projected: | \$10,500,000.00 | MOF: | | | Contract Number: | 4600049342 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | <u>New Exp</u> | <u>Date</u> |
| Amd. 1 | 1,450,100.00 | 0.00 | Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. | | | | 01/01/1901 |
| Original: | 449,000.00 | | Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. | | | | |
| 11. Agency: | Human Services Department | | Contractor: | DATAMANUSA LLC | | State: | CO |
| | | | Location: | CENTENNIAL | | | |
| Service Type: | Technical & General Services (TGS) | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 11/01/2021 | 09/30/2022 | Procurement: | CC | |
| Total After Review: | \$142,500.00 | Funding: | State - 29%; Other - 70% - Title XIX Reimbursements-70% | | | | |
| Total Projected: | \$997,500.00 | MOF: | | | Contract Number: | 4600049357 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | <u>New Exp</u> | <u>Date</u> |
| Original: | 142,500.00 | | Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide | | | | |
| 12. Agency: | Human Services Department | | Contractor: | PROTIVITI GOVERNMENT SERVICES INC | | State: | VA |
| | | | Location: | ALEXANDRIA | | | |
| Service Type: | Technical & General Services (TGS) | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 10/01/2021 | 09/30/2022 | Procurement: | CB | |
| Total After Review: | \$49,920.00 | Funding: | Federal - 31% - Joint Cost Divisional-31%; State - 49%; Other - 20% - Joint Cost Divisional -20% | | | | |
| Total Projected: | \$525,000.00 | MOF: | | | Contract Number: | 4600049350 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | <u>New Exp</u> | <u>Date</u> |
| Original: | 49,920.00 | | Establish a new contract for Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services. Service area: Statewide | | | | |

13. **Agency:** Human Services Department **Contractor:** STAFF TODAY INC
Location: COVINA **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CC
Total After Review: \$142,500.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%
Total Projected: \$997,500.00 **MOF:** **Contract Number:** 4600049356

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 142,500.00 | | Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide | |

14. **Agency:** Human Services Department **Contractor:** SYMPO INC
Location: SAN DIMAS **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,250,000.00 **Org. Term:** 05/01/2020 04/30/2021 **Procurement:** IB
Total After Review: \$2,250,000.00 **Funding:** Federal - 36% - Joint Cost SSD Admin-36%; State - 45%; Other - 17% - Joint Cost Divisional-17%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600046199

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 1,000,000.00 | 979,169.75 | Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications. | 01/01/1901 |
| History: | | | | |
| Amd. 2 | 250,000.00 | 239,682.25 | Amend to extend and add funding for the continuation of development and support staffing for QuickBase applications. | 04/30/2022 |
| Amd. 1 | 750,000.00 | 90,491.00 | Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications. | 01/01/1901 |
| Original: | 250,000.00 | | To initiate a contract for developmental and support staffing for QuickBase applications. | |

15. **Agency:** Human Services Department **Contractor:** MAXIMUS HUMAN SERVICES INC
Div/Prog: Division of County Operations **Location:** RESTON **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CC
Total After Review: \$2,940,366.00 **Funding:** Federal - 50% - SNAP Education & Training-50%; State - 50%
Total Projected: \$19,702,686.00 **MOF:** **Contract Number:** 4600049605

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 2,940,366.00 | | Support an expansion of the Arkansas Dept. of Human Services Supplemental Nutrition Assistance Program Education and Training program. Coverage area: Statewide | |

16. **Agency:** Human Services Department **Contractor:** GENERAL DYNAMICS
Div/Prog: Division of Medical Services **Location:** FALLS CHURCH **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** SP
Total After Review: \$3,007,358.92 **Funding:** Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%
Total Projected: \$3,007,358.92 **MOF:** **Contract Number:** 4600049570

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 3,007,358.92 | | The continued provision of the Value-Based Analytics Patient Centered Medical Home Portal and Quality Care Insight Data Warehouse from the Value-Based Care Delivery and Payment Model services contract. | |

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|----------------------------|--|---------------------|--|---------------------|-------------------------|
| 17. Agency: | Human Services Department | | Contractor: | QSOURCE | |
| Div/Prog: | Division of Medical Services | | Location: | MEMPHIS | |
| State: | TN | | | | |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$2,265,240.00 | Org. Term: | 07/01/2020 | 06/30/2021 | Procurement: RFP |
| Total After Review: | \$2,433,227.00 | Funding: | Federal - 50% - DMS-Medicaid Administration CFDA 93.778-50%; State - 50% | | |
| Total Projected: | \$7,544,130.00 | MOF: | | | |
| | | | Contract Number: | 4600046585 | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| Amd. 2 | 167,987.00 | 1,024,338.00 | Amend to add funding and revise Performance Indicators to include the AR Choices program | 01/01/1901 | |
| History: | | | | | |
| Amd. 1 | 1,240,902.00 | 858,935.00 | Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members. | 06/30/2022 | |
| Original: | 1,024,338.00 | | Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide. | | |

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|----------------------------|------------------------------------|---------------------|--|--|------------------------|
| 18. Agency: | Military Department | | Contractor: | Arthur E Gerringer, The Intersec Group | |
| Location: | Sheridan | | State: | TX | |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$377,760.00 | Org. Term: | 02/01/2017 | 09/30/2017 | Procurement: IB |
| Total After Review: | \$459,608.00 | Funding: | Federal - 100% - National Guard Bureau (DOD)-100% | | |
| Total Projected: | \$541,456.00 | MOF: | | | |
| | | | Contract Number: | 4600039503 | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| Amd. 5 | 81,848.00 | 355,291.04 | To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change. | 09/30/2022 | |
| History: | | | | | |
| Amd. 4 | 81,848.00 | 283,300.22 | To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change. | 09/30/2021 | |
| Amd. 3 | 81,848.00 | 56,467.24 | To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change. | 09/30/2020 | |
| Amd. 2 | 81,848.00 | 100,854.05 | To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change. | 09/30/2019 | |
| Amd. 1 | 81,848.00 | 33,427.83 | Provide Emergency Management Program Coordinator Services | 09/30/2018 | |
| Original: | 50,368.00 | | Provide Emergency Management Program Coordinator Services | | |

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| 19. Agency: | Military Department | | Contractor: | Arthur E. Gerringer, The Intersect Group | |
| Location: | Sheridan | | State: | TX | |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$336,294.40 | Org. Term: | 10/01/2017 | 09/30/2018 | Procurement: IB |
| Total After Review: | \$420,368.00 | Funding: | Federal - 100% - National Guard Bureau (DOD)-100% | | |
| Total Projected: | \$588,515.20 | MOF: | | | |
| | | | Contract Number: | 4600040081 | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| Amd. 4 | 84,073.60 | 316,933.22 | The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change. | 09/30/2022 | |
| History: | | | | | |
| Amd. 3 | 84,073.60 | 240,337.32 | The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change. | 09/30/2021 | |
| Amd. 2 | 84,073.60 | 58,447.32 | The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change. | 09/30/2020 | |

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| Amd. 1 | 84,073.60 | 51,778.02 | The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change. | 09/30/2019 |
| Original: | 84,073.60 | | The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC) | |

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| 20. Agency: | Northwest Arkansas Community College | | Contractor: | SHARX LLC | |
| | | | Location: | St Louis | State: MO |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 01/01/2022 | 12/31/2025 | Procurement: RFP |
| Total After Review: | \$1,296,000.00 | Funding: | Cash - 100% - | | |
| Total Projected: | \$2,268,000.00 | MOF: | | | Contract Number: RFP22004 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | <u>New Exp Date</u> |
| Original: | 1,296,000.00 | | SHARx will perform prescription advocacy services (overlay) for NWACC. They will utilize a bridge strategy with NWACC's partnered Pharmacy Benefits Management provider on the first full to ensure that members will not go without needed medications. SHARx will maintain online portal which members can utilize to sign any required forms. SHARx will have dedicated staff experienced in running various manufacturer fee programs. | | |

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| 21. Agency: | Northwest Arkansas Community College | | Contractor: | SOUTHERN SCRIPTS | |
| | | | Location: | Natochitoches | State: LA |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 01/01/2022 | 12/31/2024 | Procurement: RFP |
| Total After Review: | \$1,278,000.00 | Funding: | Cash - 100% - | | |
| Total Projected: | \$2,982,000.00 | MOF: | | | Contract Number: RFP22001 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | <u>New Exp Date</u> |
| Original: | 1,278,000.00 | | Southern Scripts will act as a Pharmacy Benefits Manager on behalf of NWACC. They will maintain 100% pass-through pharmacy pricing & manufacturer rebates, retaining zero revenue from manufacturers of pharmacies, passing all savings directly to NWACC. Southern Scripts will charge an all inclusive administration fee with no other source of income from NWACC. They will provide 27/7/365 customer service with dedicated representatives available around the clock. Southern Scripts will maintain established integrations working with high cost specialty Rx Overlay program for sustainable results. | | |

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| 22. Agency: | U of A - Fayetteville | | Contractor: | TECHNOLUTIONS INC | |
| | | | Location: | New Haven | State: CT |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$493,178.00 | Org. Term: | 02/24/2018 | 12/31/2022 | Procurement: CC |
| Total After Review: | \$503,178.00 | Funding: | State - 100% | | |
| Total Projected: | \$450,000.00 | MOF: | | | Contract Number: RA20180046UAF |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | <u>New Exp Date</u> |
| Amd. 2 | 10,000.00 | 423,794.00 | Fund increase to add one additional Slate Information Management database to support the Global Campus Professional & Workforce Development unit. | | 01/01/1901 |
| History: | | | | | |
| Amd. 1 | 43,178.00 | 0.00 | Adding additional database in Slate Information Mgmt system to support the Graduate School. | | 01/01/1901 |
| Original: | 450,000.00 | | Slate Information Management Services | | |

23. Agency: U of A - Little Rock

Contractor: ATTAIN CONSULTING GROUP, LLC DBA ATTAIN PARTNERS

Location: McLean

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/17/2021 09/16/2022 Procurement: CB

Total After Review: \$51,400.00 Funding: State - 100%

Total Projected: \$51,400.00 MOF: Contract Number: RA22145337

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

Original: 51,400.00

The vendor will be responsible for providing the following services to UA Little Rock per CB -21-030: Complete a June 30, 2021 Facilities and Administrative (F&A) Cost Rate Proposal for UA Little Rock. The rates will be based on allowable methods as contained in OMB Uniform Guidance. Negotiate an F&A rate with the Federal government's cognizant agency (i.e., DHHS) that is agreeable to both UA Little Rock and DHHS. Provide assistance and on-call services to UA Little Rock in any areas of federal grant administration including effort reporting systems and space study systems during the contract period. Provide assistance and on-call participation in the resolution of any audit issues including the Single Audit as dictate in the OMB Uniform Guidance (2 CFR 200) and other federal audits that may take place during the contract period. The consultant fee will be for all labor, materials and costs associated during the contracted period. Travel expenses may be reimbursed, as a reimbursable expense, in accordance with State of Arkansas regulations. All receipts will be required for reimbursable expenses.

In-State Contracts

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|----------------------------|------------------------------------|---------------------|---|------------------------------------|----------------------------|
| 1. Agency: | Community Correction | | Contractor: | COMMITTEE AGAINST SPOUSE ABUSE INC | |
| | | | Location: | PINE BLUFF | State: AR |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$148,135.50 | Org. Term: | 10/01/2014 | 09/30/2018 | Procurement: RFQ |
| Total After Review: | \$183,135.50 | Funding: | Other - 100% - Community Correction Revolving-100% | | |
| Total Projected: | \$148,442.00 | MOF: | | Contract Number: | 4600033398 |
| Org/Amt: | Amount | Paid To Date | Objective: | | <u>New Exp Date</u> |
| Amd. 5 | 35,000.00 | 152,208.00 | To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services. | | 09/30/2022 |
| History: | | | | | |
| Amd. 4 | 0.00 | 130,318.00 | To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services. | | 09/30/2021 |
| Amd. 3 | 0.00 | 107,518.00 | To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services. | | 09/30/2020 |
| Amd. 2 | 58,693.50 | 70,978.00 | To increase price for Transitional Housing in which to provide a comprehensive community based treatment services | | 09/30/2019 |
| Amd. 1 | 0.00 | 70,978.00 | To increase price for Transitional Housing in which to provide a comprehensive community based treatment services | | 09/30/2019 |
| Original: | 89,442.00 | | To increase price for Transitional Housing in which to provide a comprehensive community based treatment services | | |

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|----------------------------|------------------------------------|---------------------|--|--------------------------|----------------------------|
| 2. Agency: | Community Correction | | Contractor: | CORNERSTONE MINISTRY INC | |
| | | | Location: | NEWPORT | State: AR |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$307,000.00 | Org. Term: | 12/05/2016 | 09/30/2018 | Procurement: RFQ |
| Total After Review: | \$437,000.00 | Funding: | Other - 100% - Community Correction Revolving-100% | | |
| Total Projected: | \$159,000.00 | MOF: | | Contract Number: | 4600039393 |
| Org/Amt: | Amount | Paid To Date | Objective: | | <u>New Exp Date</u> |
| Amd. 5 | 130,000.00 | 268,360.00 | To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive community based treatment services. | | 09/30/2022 |
| History: | | | | | |
| Amd. 4 | 95,000.00 | 230,550.00 | To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive community based treatment services. | | 09/30/2021 |
| Amd. 3 | 53,000.00 | 159,040.00 | To increase funds for transitional housing, to provide comprehensive community based treatment services. | | 09/30/2020 |
| Amd. 2 | 0.00 | 146,270.00 | To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services. | | 09/30/2020 |
| Amd. 1 | 84,000.00 | 75,000.00 | Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | | 01/01/1901 |
| Original: | 75,000.00 | | Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | | |

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| 3. Agency: | Community Correction | | Contractor: | FRESHLY RENEWED TRANSITIONAL | | Location: | MABELVALE | State: | AR | |
| Service Type: | Technical & General Services (TGS) | | | | | | | | | |
| Total Authorized: | \$280,422.00 | Org. Term: | 11/08/2018 | 09/30/2019 | Procurement: | RFQ | | | | |
| Total After Review: | \$430,422.00 | Funding: | Other - 100% - Community Correction Revolving-100% | | | | | | | |
| Total Projected: | \$135,420.00 | MOF: | | | Contract Number: | 4600043678 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp | Date | | | |
| Amd. 9 | 150,000.00 | 307,000.00 | To extend date and funds for one (1) year for transitional housing, to provide comprehensive based treatment services. | | | 09/30/2022 | | | | |
| History: | | | | | | | | | | |
| Amd. 7 | 145,000.00 | 140,870.00 | To increase funds for transitional housing, to provide comprehensive based treatment services. | | | 09/30/2020 | | | | |
| Amd. 6 | 0.00 | 103,100.00 | To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services. | | | 09/30/2020 | | | | |
| Amd. 5 | -142,598.00 | 142,598.00 | DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED. | | | 09/30/2019 | | | | |

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|----------------------------|------------------------------------|---------------------|---|------------------------------|-------------------------|------------------|-------------|---------------|----|
| 4. Agency: | Community Correction | | Contractor: | FRESHLY RENEWED TRANSITIONAL | | Location: | SCOTT | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$278,840.00 | Org. Term: | 11/08/2018 | 09/30/2019 | Procurement: | RFQ | | | |
| Total After Review: | \$358,840.00 | Funding: | Other - 100% - Community Correction Revolving-100% | | | | | | |
| Total Projected: | \$135,420.00 | MOF: | | | Contract Number: | 4600043679 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp | Date | | |
| Amd. 6 | 80,000.00 | 245,390.00 | To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services. | | | 09/30/2022 | | | |
| Amd. 4 | 139,000.00 | 123,940.00 | To add funds for transitional housing to provide comprehensive community based treatment services. | | | 09/30/2020 | | | |
| Amd. 3 | 0.00 | 88,700.00 | To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services. | | | 09/30/2020 | | | |
| Amd. 2 | -104,160.00 | 104,160.00 | DUE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY RENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED. | | | 09/30/2019 | | | |

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|----------------------------|------------------------------------|---------------------|--|-----------------------------|-------------------------|------------------|-------------|---------------|----|
| 5. Agency: | Community Correction | | Contractor: | PHOENIX RECOVERY CENTER LLC | | Location: | CONWAY | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$5,580,538.00 | Org. Term: | 10/01/2014 | 09/30/2018 | Procurement: | RFQ | | | |
| Total After Review: | \$6,580,538.00 | Funding: | Other - 100% - Community Correction Revolving-100% | | | | | | |
| Total Projected: | \$2,106,458.00 | MOF: | | | Contract Number: | 4600033405 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp | Date | | |
| Amd. 7 | 1,000,000.00 | 5,310,092.00 | Extend time and funds for one year for transitional housing to provide comprehensive community based treatment services. | | | 09/30/2022 | | | |
| Amd. 6 | 1,800,000.00 | 4,413,002.00 | Extend time for one year for transitional housing to provide comprehensive community based treatment services. | | | 09/30/2021 | | | |
| Amd. 5 | 0.00 | 3,248,372.00 | Extend time for one year for transitional housing to provide comprehensive community based treatment services. | | | 09/30/2020 | | | |

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| Amd. 4 | 1,674,080.00 | 2,247,552.00 | Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing, this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2019 |
| Amd. 3 | 0.00 | 1,705,262.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2018 |

6. Agency: Community Correction **Contractor:** QUALITY LIVING CENTER INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$688,800.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ

Total After Review: \$808,800.00 **Funding:** Other - 100% - Community Correction Revolving-100%

Total Projected: \$315,820.00 **MOF:** **Contract Number:** 4600033407

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 7 | 120,000.00 | 582,510.00 | Extend time and funds for one (1) year for transitional housing to provide community based treatment services. | 09/30/2022 |

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|--------|------------|------------|--|------------|
| Amd. 6 | 241,980.00 | 513,698.00 | Extend time and funds for one (1) year for transitional housing to provide community based treatment services. | 09/30/2021 |
|--------|------------|------------|--|------------|

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|--------|------|------------|--|------------|
| Amd. 5 | 0.00 | 374,048.00 | Extend time for one (1) year for transitional housing to provide community based treatment services. | 09/30/2020 |
|--------|------|------------|--|------------|

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| Amd. 4 | 131,000.00 | 178,586.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2018 |
|--------|------------|------------|---|------------|

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|--------|------|------------|---|------------|
| Amd. 3 | 0.00 | 132,878.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2018 |
|--------|------|------------|---|------------|

7. Agency: Community Correction **Contractor:** RE-NU LIFE CENTER
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$913,696.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** RFQ

Total After Review: \$1,413,696.00 **Funding:** State - 100%

Total Projected: \$2,125,872.00 **MOF:** **Contract Number:** 4600045182

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 500,000.00 | 904,580.16 | Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. | 09/30/2022 |

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| Amd. 1 | 610,000.00 | 489,627.66 | Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. | 09/30/2021 |
|--------|------------|------------|---|------------|

Original: 303,696.00 Re-entry Housing

8. Agency: Community Correction **Contractor:** SHALOM RECOVERY CENTERS
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$565,680.00 **Org. Term:** 11/01/2017 09/30/2018 **Procurement:** RFQ

Total After Review: \$695,680.00 **Funding:** Other - 100% - Community Correction Revolving-100%

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 4 | 130,000.00 | 582,510.00 | To extend time and funds for one (1) year to provide comprehensive community based treatment services. | 09/30/2022 |

History:

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|-----------|------------|------------|---|------------|
| Amd. 3 | 284,060.00 | 314,200.00 | To extend time and date for one (1) year to provide comprehensive community based treatment services. | 09/30/2021 |
| Amd. 2 | 0.00 | 152,360.00 | To extend time for one (1) year to provide comprehensive community based treatment services. | 09/30/2020 |
| Amd. 1 | 104,310.00 | 69,380.00 | Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board. | 09/30/2019 |
| Original: | 177,310.00 | | Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board. | |

9. Agency: Community Correction **Contractor:** SOBER LIVING INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,011,358.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ

Total After Review: \$1,261,358.00 **Funding:** Other - 100% - Community Correction Revolving-100%

Total Projected: \$385,094.00 **MOF:** **Contract Number:** 4600033410

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 7 | 250,000.00 | 972,918.00 | To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services. | 09/30/2022 |
| History: | | | | |
| Amd. 6 | 313,674.00 | 756,358.00 | To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services. | 09/30/2021 |
| Amd. 5 | 0.00 | 563,268.00 | To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services. | 09/30/2020 |
| Amd. 4 | 312,590.00 | 0.00 | Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board | 09/30/2019 |
| Amd. 3 | 0.00 | 270,838.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board | 09/30/2018 |

10. Agency: Community Correction **Contractor:** SOBRIETY INC
Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$590,526.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ

Total After Review: \$700,526.00 **Funding:** Other - 100% - Community Correction Revolving-100%

Total Projected: \$287,886.00 **MOF:** **Contract Number:** 4600033411

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 7 | 110,000.00 | 543,206.00 | To extend time and funds for one (1) year for transitional housing, to provide comprehensive community based treatment services. | 09/30/2022 |
| Amd. 6 | 123,990.00 | 450,416.00 | To extend time and funds for one (1) year for transitional housing, to provide comprehensive community based treatment services. | 09/30/2021 |
| Amd. 5 | 0.00 | 316,466.00 | To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services. | 09/30/2020 |
| Amd. 4 | 178,650.00 | 226,626.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2019 |
| Amd. 3 | 0.00 | 154,086.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | 09/30/2018 |

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|----------------------------|------------------------------------|---------------------|---|--|-------------------------|
| 11. Agency: | Community Correction | | Contractor: | TRANSITIONS FAITH BASED THERAPEUTIC COMM | |
| | | | Location: | LITTLE ROCK | State: AR |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$497,444.00 | Org. Term: | 07/20/2015 | 09/30/2018 | Procurement: RFQ |
| Total After Review: | \$717,444.00 | Funding: | Other - 100% - Community Correction Revolving-100% | | |
| Total Projected: | \$316,474.00 | MOF: | | Contract Number: | 4600035394 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 7 | 220,000.00 | 582,510.00 | To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services. | | 09/30/2022 |
| Amd. 5 | 0.00 | 333,120.00 | To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services. | | 09/30/2020 |
| Amd. 4 | 180,970.00 | 222,050.00 | Extend dates and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | | 09/30/2019 |
| Amd. 3 | 0.00 | 161,760.00 | Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. | | 09/30/2018 |

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|----------------------------|------------------------------------|---------------------|---|-------------------------|-------------------------|
| 12. Agency: | Community Correction | | Contractor: | TWIN LAKES RECOVERY INC | |
| | | | Location: | FLIPPIN | State: AR |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$816,356.90 | Org. Term: | 03/16/2016 | 09/30/2019 | Procurement: RFQ |
| Total After Review: | \$1,026,356.90 | Funding: | Other - 100% - Community Correction Revolving-100% | | |
| Total Projected: | \$306,356.90 | MOF: | | Contract Number: | 4600037305 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 4 | 210,000.00 | 724,052.46 | To extend date and funds for one (1) year to provide comprehensive community based treatment services | | 09/30/2022 |
| Amd. 3 | 210,000.00 | 591,392.04 | To extend date and funds for one (1) year to provide comprehensive community based treatment services | | 09/30/2021 |
| Amd. 2 | 300,000.00 | 334,385.64 | To increase price for Transitional Housing in which to provide a comprehensive community based treatment services | | 09/30/2020 |
| Amd. 1 | 281,356.90 | 180,876.90 | To increase price for Transitional Housing in which to provide a comprehensive community based treatment services | | 09/30/2019 |
| Original: | 25,000.00 | | To increase price for Transitional Housing in which to provide a comprehensive community based treatment services | | |

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| 13. Agency: | Community Correction | | Contractor: | WINGS TO RECOVER | |
| | | | Location: | EL DORADO | State: AR |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$482,000.00 | Org. Term: | 05/06/2019 | 09/20/2020 | Procurement: RFQ |
| Total After Review: | \$682,000.00 | Funding: | State - 100% | | |
| Total Projected: | \$1,382,000.00 | MOF: | | Contract Number: | 4600044441 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 3 | 200,000.00 | 409,909.04 | To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services. | | 09/30/2022 |
| History: | | | | | |
| Amd. 2 | 210,000.00 | 257,672.52 | To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services. | | 09/20/2021 |

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| Amd. 1 | 222,000.00 | 103,275.98 | To increase funds for re-entry housing to provide comprehensive community based treatment services. | 09/20/2020 |
| Original: | 50,000.00 | | To increase funds for re-entry housing to provide comprehensive community based treatment services. | |

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| 14. Agency: | Correction Department | | Contractor: | BFI WASTE SERVICES LLC | | Location: | LITTLE ROCK | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$1,231,954.00 | Org. Term: | 10/22/2019 | 10/21/2021 | Procurement: | IB | | | |
| Total After Review: | \$2,463,908.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$4,311,839.00 | MOF: | | | Contract Number: | 4600045481 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | <u>New Exp Date</u> | | |
| Amd. 1 | 1,231,954.00 | 1,080,232.89 | To extend date and funding for one year to continue to provide waste disposal services for various locations throughout the Division of Correction: Training Academy, Benton Unit, Cummins Unit, Delta Regional Unit, Ouachita River Unit, Maximum Security Unit, Tucker Unit, Varner Unit, Varner 8 Camp & Wrightsville Unit. | | | | 10/21/2022 | | |
| Original: | 1,231,954.00 | | WASTE DISPOSAL SERVICES | | | | | | |

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| 15. Agency: | Correction Department | | Contractor: | HILL SERVICES | | Location: | WEST MEMPHIS | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 10/01/2021 | 09/30/2022 | Procurement: | CB | | | |
| Total After Review: | \$100,691.14 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$704,837.98 | MOF: | | | Contract Number: | 4600049503 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | <u>New Exp Date</u> | | |
| Original: | 100,691.14 | | CROP HAULING SERVICES-EAST ARKANSAS | | | | | | |

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| 16. Agency: | Education-School for the Deaf | | Contractor: | D & B JANITORIAL SERVICES INC | | Location: | LITTLE ROCK | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/20/2021 | 06/30/2022 | Procurement: | CB | | | |
| Total After Review: | \$74,700.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$74,700.00 | MOF: | | | Contract Number: | 4502036610 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | <u>New Exp Date</u> | | |
| Original: | 74,700.00 | | The Cleaning contract sanitize all restrooms, hallways & classrooms floors, Vacuum Carpet, and pick up the trash and take them to dumpsite behind the CTE (vocation Building). This will be daily base from Monday to Friday. The School Staff will clean their desk, but contract cleaning will clean the other objects and the students and staff touch such as doorknobs, stairs rails, doors, windows & etc. ASD Custodial will do the disinfectant spray all buildings as needing, replace all Toilet papers, Paper Towels, Hand Soap and Sanitizer Pouches and restock supplies in each janitorial room. | | | | | | |

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| 17. Agency: | Health Department | | Contractor: | S & S MANAGEMENT GROUP LLC | | Location: | LITTLE ROCK | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$143,936.00 | Org. Term: | 07/01/2020 | 06/30/2021 | Procurement: | IB | | | |
| Total After Review: | \$179,920.00 | Funding: | Federal - 100% - Public Health Emergency-100% | | | | | | |
| Total Projected: | \$503,776.00 | MOF: | | | Contract Number: | 4600046699 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | <u>New Exp Date</u> | | |
| Amd. 2 | 35,984.00 | 135,290.24 | ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. | | | | 06/30/2022 | | |
| History: | | | | | | | | | |
| Amd. 1 | 71,968.00 | 77,725.00 | ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. | | | | 06/30/2022 | | |
| Original: | 71,968.00 | | ARMED SECURITY GUARD SERVICES | | | | | | |

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| 18. Agency: | Human Services Department | | Contractor: | ARKANSAS HEALTHCARE PERSONNEL INC | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | LITTLE ROCK | State: AR |
| Service Type: | Technical & General Services (TGS) | | | | |
| Total Authorized: | \$2,462,410.20 | Org. Term: | 07/01/2020 | 06/30/2021 | Procurement: IB |
| Total After Review: | \$4,924,820.40 | Funding: | State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72% | | |
| Total Projected: | \$17,236,871.40 | MOF: | | Contract Number: | 4600046669 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 2 | 2,462,410.20 | 2,067,635.21 | Amend to add funds at the current rate and continue this contract for nursing services at Arkansas Health Center. | | 01/01/1901 |
| History: | | | | | |
| Amd. 1 | 0.00 | 1,136,143.42 | Amend to extend to continue to this contract for nursing services at Arkansas Health Center. | | 06/30/2022 |
| Original: | 2,462,410.20 | | Nursing Services at the Arkansas Health Center. | | |

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| 19. Agency: | Human Services Department | | Contractor: | COUNSELING ASSOCIATES INC | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | RUSSELLVILLE | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$8,731,393.34 | Org. Term: | 07/01/2019 | 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$8,801,976.63 | Funding: | Federal - 25% - Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations-25%; State - 75% | | |
| Total Projected: | \$18,140,402.14 | MOF: | | Contract Number: | 4600044486 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 8 | 70,583.29 | 5,381,822.90 | Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services. | | 06/30/2022 |
| History: | | | | | |
| Amd. 7 | 2,571,482.91 | 4,664,635.54 | Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021. | | 06/30/2022 |
| Amd. 6 | 107,100.00 | 3,572,720.54 | 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. 5 | 3,101,838.59 | 2,248,057.97 | 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. 4 | 71,000.00 | 1,118,082.08 | 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. 3 | 30,000.00 | 7,200.00 | Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9. | | 01/01/1901 |
| Amd. 2 | 0.00 | 0.00 | Amend to adjust funding streams for this Community Mental Health Services contract. | | 01/01/1901 |
| Amd. 1 | 258,485.82 | 0.00 | Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2. | | 01/01/1901 |
| Original: | 2,591,486.02 | | To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties. | | |

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| 20. Agency: | Human Services Department | | Contractor: | Harbor House, Inc | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | Fort Smith | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$8,408,777.04 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: RFQ |
| Total After Review: | \$8,763,619.43 | Funding: | Federal - 78% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA 93.788 -78%; State - 15%; Other - 6% - Court Costs & Fees-6% | | |
| Total Projected: | \$7,800,000.00 | MOF: | | Contract Number: | 4600036868 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |

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| Amd. 14 | 354,842.39 | 6,896,191.49 | Amend to add funds, update the Total Projected Cost and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services. | 03/31/2022 |
| History: | | | | |
| Amd. 13 | 252,000.00 | 6,768,109.16 | Amend to add Substance Abuse Treatment Act 10, add funding, and increase Total Projected Cost to this contract for Comprehensive Substance Abuse Treatment Services. | 09/30/2021 |
| Amd. 12 | 97,777.11 | 6,492,992.82 | Amend to extend, update the Total Projected Cost, and add funds at the current rate to continue this contract to provide Comprehensive Substance Abuse Treatment Services. | 09/30/2021 |
| Amd. 11 | 1,188,111.66 | 5,473,514.34 | Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services. | 06/30/2021 |
| Amd. 10 | 991,440.76 | 5,179,976.01 | To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program. | 06/30/2021 |
| Amd. 9 | 1,033,943.33 | 4,201,737.42 | Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4. | 06/30/2020 |
| Amd. 8 | -274,358.25 | 3,958,109.06 | Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4. | 06/30/2019 |
| Amd. 7 | -365,781.75 | 3,619,576.06 | Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4. | 06/30/2019 |
| Amd. 6 | 2,016,214.75 | 2,721,298.41 | Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4. | 06/30/2019 |
| Amd. 5 | 325,782.00 | 2,721,298.41 | Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4. | 01/01/1901 |
| Amd. 4 | 131,410.43 | 1,891,130.83 | Amend to add funds and revise the performance standards for Medical Assisted Treatment. | 01/01/1901 |
| Amd. 3 | 1,480,176.00 | 1,122,957.46 | Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4. | 06/30/2018 |
| Amd. 2 | 425,680.00 | 856,124.58 | To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4. | 01/01/1901 |
| Amd. 1 | 0.00 | 0.00 | To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. | 01/01/1901 |
| Original: | 1,106,381.00 | | To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4. | |

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| 21. Agency: | Human Services Department | Contractor: | Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | Location: | Jonesboro | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$8,264,718.72 | Org. Term: | 07/01/2016 | 06/30/2017 |
| Total After Review: | \$8,619,560.11 | Funding: | Federal - 66% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-66%; State - 27%; Other - 6% - Court Costs and Fees-6% | |
| Total Projected: | \$12,000,000.00 | MOF: | | Contract Number: 4600036869 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 15 | 354,841.39 | 5,865,778.46 | Amend to extend and add funds to continue this contract for Comprehensive Substance Abuse Treatment Services. | 03/31/2022 |
| History: | | | | |
| Amd. 14 | -174,683.95 | 5,683,325.96 | Amend to reduce funding and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services. | 09/30/2021 |
| Amd. 13 | 1,487,161.14 | 5,168,068.56 | Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3 | 06/30/2021 |
| Amd. 12 | 1,550,914.98 | 3,692,542.18 | Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3. | 06/30/2020 |

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| Amd. 11 | -163,999.50 | 3,483,285.88 | To Amend to de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3. | 06/03/2019 |
| Amd. 10 | 330,999.50 | 3,286,720.78 | To Amend to Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 3. | 06/03/2019 |
| Amd. 9 | -560,727.00 | 3,194,260.38 | Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3. | 06/03/2019 |
| Amd. 8 | 560,370.99 | 3,038,115.78 | Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract. | 06/03/2019 |
| Amd. 7 | 86,058.00 | 3,038,115.78 | Amend to add funds for Division of Children Family Services' Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract. | 06/03/2019 |
| Amd. 6 | 0.00 | 3,038,115.78 | Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS) | 06/03/2019 |
| Amd. 5 | 1,769,801.75 | 2,518,268.00 | Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3. | 06/03/2019 |
| Amd. 4 | 265,909.88 | 2,518,268.00 | Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3. | 01/01/1901 |
| Amd. 3 | 131,410.43 | 1,742,696.67 | To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program. | 01/01/1901 |
| Amd. 2 | 1,293,634.50 | 1,035,607.46 | To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program. | 06/30/2018 |
| Amd. 1 | 0.00 | 0.00 | To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services. | 01/01/1901 |
| Original: | 1,687,868.00 | | To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties. | |

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| 22. 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: | \$16,356,901.78 | Org. Term: | 07/01/2019 | 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$16,640,582.65 | Funding: | Federal - 37% - Substance Abuse Prevention Treatment, Forensic Services-Evaluations-37%; State - 62% | | |
| Total Projected: | \$31,130,595.02 | MOF: | | Contract Number: | 4600044487 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 7 | 283,680.87 | 10,227,463.34 | Amend to add funds to continue Comprehensive Substance Abuse Treatment Services. | | 06/30/2022 |
| History: | | | | | |
| Amd. 6 | 4,424,589.49 | 9,027,382.53 | Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021. | | 06/30/2022 |
| Amd. 5 | 182,700.00 | 6,663,240.56 | 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. 4 | 5,819,955.27 | 4,133,149.41 | 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. 3 | 120,000.00 | 2,223,227.28 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). | | 01/01/1901 |

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| Amd. 2 | 70,000.00 | 0.00 | Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5. | 01/01/1901 |
| Amd. 1 | 1,292,429.16 | 0.00 | To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1. | 01/01/1901 |
| Original: | 4,447,227.86 | | To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties. | |

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| 23. Agency: | Human Services Department | | Contractor: | Recovery Centers of Arkansas | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | North Little Rock | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$8,093,549.08 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: RFQ |
| Total After Review: | \$8,377,230.15 | Funding: | Federal - 75% - SABG, SABG SWS STR Opioid Response- (CFDA-93.959)-75%; State - 24%; Other - 0% - Court Cost and Fees-0% | | |
| Total Projected: | \$17,600,000.00 | MOF: | | Contract Number: | 4600036874 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 15 | 283,681.07 | 6,607,489.62 | Amend to add funds and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services | | 03/31/2022 |
| History: | | | | | |
| Amd. 14 | -82,438.98 | 6,217,087.72 | Amend to reduce funding, and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services Program. | | 09/30/2021 |
| Amd. 13 | 98,964.20 | 5,562,888.40 | Amend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program. | | 06/30/2021 |
| Amd. 12 | 1,357,486.02 | 5,562,888.40 | Amend to Extend to add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program. | | 06/30/2021 |
| Amd. 11 | 1,033,943.33 | 4,498,029.24 | Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 8. | | 06/30/2020 |
| Amd. 10 | -330,999.50 | 4,373,280.08 | To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8. | | 01/01/1901 |
| Amd. 9 | 167,000.00 | 3,964,522.53 | Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators. | | 06/30/2019 |
| Amd. 8 | 163,999.50 | 3,964,522.53 | To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8. | | 06/30/2019 |
| Amd. 7 | -834,794.00 | 3,964,522.53 | Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.. | | 06/30/2019 |
| Amd. 6 | 2,043,868.75 | 3,196,829.11 | Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8. | | 06/30/2019 |
| Amd. 5 | -350,095.17 | 3,196,829.11 | Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8. | | 01/01/1901 |
| Amd. 4 | 131,410.43 | 2,335,363.29 | Amend to add funds and revise the Performance standards for Medical Assisted Treatment. | | 01/01/1901 |
| Amd. 3 | 1,319,696.68 | 1,617,601.40 | Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8. | | 01/01/1901 |
| Amd. 2 | 864,010.82 | 1,444,636.66 | To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program. | | 06/30/2018 |
| Amd. 1 | 0.00 | 0.00 | To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. | | 01/01/1901 |
| Original: | 2,511,497.00 | | To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties). | | |

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| 24. Agency: | Human Services Department | | Contractor: | Southwest Arkansas Counseling and Mental Health Center, Inc. | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | Texarkana | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$5,986,432.19 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: RFQ |
| Total After Review: | \$6,258,236.57 | Funding: | Federal - 64% - SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA 93.788-64%; State - 32%; Other - 3% - Court Cost and Fees-3% | | |
| Total Projected: | \$6,800,000.00 | MOF: | | Contract Number: | 4600036875 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 15 | 271,804.38 | 3,150,346.67 | Amend to add funds and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services | | 03/31/2022 |
| History: | | | | | |
| Amd. 14 | -260,891.77 | 3,019,719.38 | Amend to extend to continue this Comprehensive Substance Abuse Treatment Services contract and reduce funding. | | 09/30/2021 |
| Amd. 13 | 98,964.20 | 2,671,005.84 | Amend to add funding to continue Comprehensive Substance Abuse Treatment Services . | | 01/01/1901 |
| Amd. 12 | 1,186,601.25 | 2,671,005.84 | Amend to add funds and continue providing Comprehensive Substance Abuse Treatment Services . | | 01/01/1901 |
| Amd. 11 | 991,470.76 | 2,538,346.32 | Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program . | | 06/30/2021 |
| Amd. 10 | -154,194.55 | 1,990,255.31 | Amend to de-obligate state opioid response (SOR) funding | | 01/01/1901 |
| Amd. 9 | 1,033,943.32 | 1,868,550.74 | Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7. | | 06/30/2020 |
| Amd. 8 | -274,358.25 | 1,796,184.03 | To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7. | | 01/01/1901 |
| Amd. 7 | 441,358.25 | 1,673,782.55 | To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators. | | 01/01/1901 |
| Amd. 6 | 31,986.00 | 1,664,782.55 | Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7. | | 01/01/1901 |
| Amd. 5 | 1,000,662.75 | 1,228,391.64 | Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7. | | 06/30/2019 |
| Amd. 4 | 128,364.80 | 1,228,391.64 | Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7. | | 01/01/1901 |
| Amd. 3 | 131,410.43 | 816,068.53 | Amend to add funds and revise the performance standards for Medical Assisted Treatment. | | 01/01/1901 |
| Amd. 2 | 662,040.00 | 521,672.57 | Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7. | | 06/30/2018 |
| Amd. 1 | 0.00 | 0.00 | To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. | | 01/01/1901 |
| Original: | 969,075.00 | | To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties | | |

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| 25. Agency: | Human Services Department | | Contractor: | Tenth District Substance Abuse Program dba New Beginnings CASA | |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | Warren | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$6,788,501.05 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: RFQ |
| Total After Review: | \$7,027,226.92 | Funding: | Federal - 79% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA 93.788 -79%; State - 14%; Other - 5% - Court Cost & Fees-5% | | |
| Total Projected: | \$6,200,000.00 | MOF: | | Contract Number: | 4600036876 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 13 | 238,725.87 | 6,011,408.25 | Amend to add funds, update the Total Projected Cost, and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services. | | 03/31/2022 |
| History: | | | | | |
| Amd. 12 | -166,913.64 | 5,761,962.25 | Amend to reduce funding and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services. | | 09/30/2021 |
| Amd. 11 | 991,440.76 | 5,057,612.23 | Amend to extend, update the total projected cost and add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program. | | 06/30/2021 |
| Amd. 10 | 1,033,943.33 | 4,361,216.72 | Amend to extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 6. | | 01/01/1901 |
| Amd. 9 | -274,358.25 | 4,236,394.57 | To amend to de-obligate funding for State Targeted Response (STR) Carry Over funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6. | | 01/01/1901 |
| Amd. 8 | 441,358.25 | 3,980,709.71 | To Amend to revise the Performance Indicators, add State Targeted Response (STR) Carry Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6. | | 06/30/2019 |
| Amd. 7 | -745,911.00 | 3,980,709.71 | Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 6. | | 06/30/2019 |
| Amd. 6 | 1,954,985.75 | 3,012,717.60 | Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6. | | 06/30/2019 |
| Amd. 5 | 127,827.42 | 2,840,969.28 | Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6. | | 01/01/1901 |
| Amd. 4 | 131,410.43 | 1,965,771.53 | Amend to add funds and revise the performance standards for Medical Assisted Treatment. | | 01/01/1901 |
| Amd. 3 | 1,616,901.00 | 1,231,537.02 | Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. | | 06/30/2018 |
| Amd. 2 | 800,000.00 | 736,008.86 | To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6. | | 01/01/1901 |
| Amd. 1 | 0.00 | 0.00 | To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services. | | 01/01/1901 |
| Original: | 877,817.00 | | To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties. | | |

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| 26. Agency: | Human Services Department | | Contractor: | ARKANSAS BAPTIST CHILDRENS HOMES AND | |
| Div/Prog: | Division of Children & Family Services | | Location: | LITTLE ROCK | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$3,321,500.00 | Org. Term: | 07/01/2020 | 06/30/2021 | Procurement: RFP |
| Total After Review: | \$3,321,500.00 | Funding: | Federal - 33% - Foster Care Title IV E-CFDA 93.658-33%; State - 66% | | |
| Total Projected: | \$8,303,750.00 | MOF: | | Contract Number: | 4600046465 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |

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| Amd. 4 | 0.00 | 1,439,165.00 | Amend to revise Scope of Work and Performance indicators and continue Specialized Private License Placement Agency services. | 01/01/1901 |
| History: | | | | |
| Amd. 3 | 1,660,750.00 | 814,710.00 | Amend to extend and add funding to continue Specialized Private License Placement Agency services. | 06/30/2022 |
| Amd. 2 | 474,500.00 | 690,820.00 | Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA). | 01/01/1901 |
| Amd. 1 | 0.00 | 0.00 | To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA). | 01/01/1901 |
| Original: | 1,186,250.00 | | To establish a new agreement for Specialized Private License Placement Agency(SPLPA) focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide | |

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| 27. Agency: | U of A - Systems | | Contractor: | STEPHENS INC | | Location: | Little Rock | State: | AR |
| Service Type: | Professional Consultant Services (PCS) | | | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/18/2021 | 09/17/2023 | Procurement: | RFP | | | |
| Total After Review: | \$25,000.00 | Funding: | Other - 100% - Private Funds-100% | | | | | | |
| Total Projected: | \$1,650,000.00 | MOF: | | Contract Number: | RA1224131 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | <u>New Exp Date</u> | | | | | |
| Original: | 25,000.00 | Comprehensive merger and advisory services from indication of interest submission to closing. | | | | | | | |

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| 28. Agency: | U of A - Little Rock | | Contractor: | FLEMING NETWORK & SECURITY SERVICES, INC. | | Location: | Bryant | State: | AR |
| Service Type: | Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 10/01/2021 | 09/30/2024 | Procurement: | RFP | | | |
| Total After Review: | \$600,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$900,000.00 | MOF: | | Contract Number: | RA22145336 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | <u>New Exp Date</u> | | | | | |
| Original: | 600,000.00 | This contract is to provide on-call cabling and installation services for the requirements listed in FB-21-009, on an as-needed basis. The contractor will be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. Additionally, the contractor will, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. Finally, the contractor has a flexible organization capable of performing multiple assignments simultaneously for emergency and non-emergency calls. | | | | | | | |