Report ALC/Review Subcommittee of the Arkansas Legislative Council

January 28th, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, January 25th, 2022 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 Newport Outdoor Covered Activity and Learning Space \$435,000.00
- 2. Arkansas Tech University McEver Hall Updates \$3,089,750.00
- 3. Arkansas Tech University Doc Bryan Roof Project \$882,850.00
- 4. Arkansas Tech University Tucker Coliseum Roof Project \$1,057,600.00
- 5. U of A Fayetteville Engineering Research Center Re-roof \$4,000,000.00
- 6. UAM Agriculture Building Renovation \$621,750.00
- 7. UAMS Surgical Annex \$85,000,000.00
- 8. U of A Pulaski Tech College Little Learners Repair \$301,835.00

B. <u>The Subcommittee Reviewed General Contractors Construction Projects exceeding Five</u> <u>Million Dollars</u>

1. Department of Parks, Heritage & Tourism – Division of State Parks – Pinnacle Mountain State Park – New Visitor Center - \$9,100,000.00

C. <u>The Subcommittee Reviewed Discretionary Grants</u> (On File)

- 1. Arkansas Department of Health (15 grants)
- 2. Arkansas Department of Human Services (8 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2 5)
- 2. Intergovernmental Contracts (Pages 6 8)
- 3. Out-of-State Contracts (Pages 9 13)
- 4. In-State Contracts (Pages 14 24)

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.

1. Agency:	Military De	partment		(Contractor:	FTN Associates, L	TD	
				I	location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$2,000,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA	
Total After Review	v:	\$2,500,000.00	Funding:	Federal - 100%	6 - National Gu	ard Bureau (DOD)-	100%	
Total Projected:		\$950,000.00	MOF:			Co	ntract Number:	4600037386
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 6 History:	500,000.00	1,502,145.00	This request	is for time extens	sion for ongoin	g and new projects.		06/30/2023
Amd. 5	0.00	1,436,045.00	This request	is for time extens	sion for ongoin	g and new projects.		06/30/2022
Amd. 4	350,000.00	1,371,145.00	This request funding.	is for time extens	sion for ongoin	g and new projects a	nd adding additiona	1 06/30/2021
Amd. 3	500,000.00	1,650,000.00	This request funding.	is for time extens	sion for ongoin	ng and new projects a	nd adding additiona	1 06/30/2020
Amd. 2	400,000.00	528,435.00	-	is for time extens t of \$400,000.00	-	ng and new projects a	nd adding additiona	l funding 06/30/2019
Amd. 1	500,000.00	134,930.00	1	is for time extens t of \$500,000.00	U	ng and new projects a	nd adding additiona	l funding 06/30/2018
Original:	250,000.00		NR, Forestry Act, ECOP, C	, Erosion, and Cl CWA, storm wate cal, and Environ	R. Provide doct	orojects, studies, perr umentation for Natic Id non-point source p pring support service	nal Environmental loollution studies. Pro	Policy ovide
2. Agency:	Northwest 2	Arkansas Commu	nity College	(Contractor:	CORE ARCHITE	CTS, INC.	
				Ι	location:	Rogers		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	01/29/2022	01/28/2026	Procurement:	RFQ	
Total After Review	v:	\$260,000.00	Funding:	Cash - 100% -				
Total Projected:		\$455,000.00	MOF:			Co	ntract Number:	RFQ22001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	260,000.00			es, cost estimatir		ent and construction ding & negotiation p		
3. Agency:	Northwest	Arkansas Commu	nity College	(Contractor:	SCM ARCHITEC	TS, PLLC	
Service Type:	Professional	Consultant Service	es (PCS)	Ι	Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	01/29/2022	01/28/2026	Procurement:	RFQ	
Total After Review		\$260,000.00	Funding:	Cash - 100% -	01.20.2020	r rocurement.	···	
Total Projected:		\$455,000.00	MOF:	20011 10070		Co	ntract Number:	RFQ22002
Org/Amt:	<u>Amount</u>	Paid To Date				Cu		<u>New Exp</u>
								<u>Date</u>

4. Agency:	Parks & Tou	ırism			Contractor: Location:	ALTA PLANNI PORTLAND	NG DESIGN INC	State: OR
Service Type:	Professional Co	onsultant Service	s (PCS)					Survey OK
Total Authorized		\$1,894,471.84	· /	12/01/2017	06/30/2019	Procurement	: ABA	
Total After Revie	w:	\$1,927,128.97	Funding:	State - 11%	; Other - 89% - A	mendment 75-89%)	
Total Projected:		\$2,865,512.00	MOF:			C	Contract Number:	4600041483
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u>
Amd. 6	32,657.13	1,126,655,91	Increase Serv	vices \$32.657.	13 for design of t	he Delta Heritage 7	Frail.	<u>Date</u>
History:	,	-,,		+,,				
Amd. 5	0.00	949,886.96	Extend time					06/30/2023
Amd. 4	390,823.39	526,533.78				completion of desi at Delta Heritage Tr	gn and construction rail State Park.	06/30/2021
Amd. 3	0.00	394,356.59			etion of design an age Trail State Pa		inistration for segmen	nts of 06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Con Heritage Trai		70,213.73 for the	Rowher to Watson	section of trail at Del	lta
Amd. 1	207,002.28	0.00	Increase Con State Park.	pensation \$2	07,002.28 for the	Rowher to Watson	section at Delta Heri	tage Trail
Original:	1,126,432.44		To provide provide provide provide provide the specifications rehabilitation	s for approxin	nately 35.5 miles of related railroad	of gravel-surfaced	n of biddable plans an hike/bike trail and nd infrastructure locat	
5. Agency:	Parks & Tou	ırism			Contractor:	POLK STANLE	Y WILCOX ARCHI	FECTS LTD
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized	:	\$304,000.00	Org. Term:	01/01/2020	06/30/2021	Procurement	: ABA	
Total After Revie	w:	\$590,000.00	Funding:	Other - 100	% - Amendment	75-100%		
Total Projected:		\$332,500.00	MOF:			0	Contract Number:	4600045725
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 3	286,000.00	0.00	Increase Serv State Park.	vices \$286,000) for design of the	e new Visitor Cente	r located at Pinnacle	<u>Date</u> Mountain
History: Amd. 2	30,000.00	0.00	Increase Exp	ense \$30,000	for the new Visit	or Center located at	t Pinnacle Mountain S	State Park.
Amd. 1	0.00	0.00				the production of b Visitor Center loca	iddable Plans and ated at Pinnacle Mour	06/30/2023 ntain
Original:	274,000.00					the production of b Visitor Center loca	iddable Plans and ated at Pinnacle Mour	ntain
6. Agency:	SAU - Tech				Contractor:	CADM, ARCHI	TECTURE, INC.	
					Location:	El Dorado		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized	:	\$200,000.00	Org. Term:	03/18/2018	06/30/2019	Procurement	: RFQ	
Total After Revie	w:	\$300,000.00	Funding:	Federal - 28	% - ARPA-28%;	Cash - 72% -		
Total Projected:		\$100,000.00	MOF:			(Contract Number:	RA181150002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 5 History:	100,000.00	200,000.00	Received AR	PA funds whi	ich will be used f	or a major campus	HVAC upgrade.	<u>Date</u>
Amd. 4	100,000.00	123,110.00	To increase c Arkansas Un				-call architect for Sou	uthern 06/30/2022

Amd. 3	0.00	80,613.00	Extending co	ontract date onl	у.			06/3	0/2021
Amd. 2	50,001.00	6,975.00	Increase Fun	ds. Received A	ANCRC Grant to	renovate Administra	tion Bldg.		
Amd. 1 Original:	0.00 49,999.00	6,975.00	Date Extensi On-Call Arcl	on hitectural Servi	ces			06/3	0/2020
7. Agency:	U of A - C	ommunity College	e at Morrilton		Contractor: Location:	SCM ARCHITECT Little Rock	TS PLLC	State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$165,000.00	Org. Term:	01/20/2021	01/20/2025	Procurement:	RFQ		
Total After Review	v:	\$349,000.00	Funding:	Cash - 100%	-				
Total Projected:		\$165,000.00	MOF:			Cor	ntract Number:	689-2021-01	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New]	<u>Exp</u>
Amd. 1 Original:	184,000.00 165,000.00	67,058.00	Contract is fo	or architectural	services.	onal projects and nee rious projects on cam		<u>Date</u> npus.	
	100,000,000					incus projects on early	F		
8. Agency:	U of A - Fa	yetteville			Contractor:	WITTENBERG DI	ELONY & DAVID	SON INC	
					Location:	North Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	RFQ		
Total After Review	w:	\$262,609.00	Funding:	Cash - 100%	-				
Total Projected:		\$262,609.00	MOF:			Cor	ntract Number:	RA1224135	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u> Date	<u>Exp</u>
Original:	262,609.00					for re-roofing of Eng ontract administration		Center, to	
9. Agency:	U of A - Fa	yetteville			Contractor:	HARRIS ARCHIT	ECTURE COMPA	NY	
Div/Prog:	School for l	Mathematics, Scie	ences, and the	Arts	Location:	Hot Springs		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$0.00	Org. Term:	02/01/2022	12/31/2024	Procurement:	RFQ		
Total After Review	w:	\$182,000.00		State - 100%					
Total Projected:		\$182,000.00				Cor	ntract Number:	RFQ202100	1
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u>	<u>Exp</u>
Original:	182,000.00		Administrati	on Building to opment, constr	include program	vices for the design a development, cost es ation, bidding, constr	timating, schematio	c design,	
10. Agency:	U of A - M	edical Sciences			Contractor:	WITTENBERG DI	ELONY & DAVID	SON INC	
					Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$4,659,309.09	Org. Term:	06/22/2020	06/30/2021	Procurement:	RFQ		
Total After Review	w:	\$4,679,509.09	Funding:	Cash - 100%	-				
Total Projected:		\$1,793,750.00	MOF:			Co	ntract Number:	RA21150778	8
		\$1,795,756.000							
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New</u> Date	<u>Exp</u>
Org/Amt: Amd. 2 History:	<u>Amount</u> 20,200.00		Additional se			gn, billed hourly and n below grade condit		Date	<u>Exp</u>

History:

Amd. 1	2,865,559.09	249,000.00	Amendment reflects final construction cost that will enable WD&D to bring project to final construction and extend the contract expiration date.	06/30/2024
Original:	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner's input that is consistent with the Owner's intentions.	

Intergovernmental Contracts

1. Agency:	Health Depa	artment			Contractor:		F ARKANSAS-MED		
Service Type:	Professional C	onsultant Service		1	Location:	LITTLE ROCK		State: A	١K
••				01/01/2019	06/30/2019	Ducaunamente	IGV		
Fotal Authorized:		\$781,330.97 \$820,363,47	0			Procurement:		+ 02 074 1000/	
Fotal After Review	v:	\$820,363.47	Funding:	Federal - 100%	• - DHH5, HPF		operative Agreemen		
Fotal Projected:		\$1,283,750.00	MOF:			Co	ontract Number:	4600043551 Now Ex	'n
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> <u>Date</u>	Ψ
Amd. 5	39,032.50	609,347.66	Physician Sp Response Bra and healthcar	ecialist will colla anch Chief to pro re partners on mo	aborate with an ovide medical g edical managen	d under the directior uidance to Arkansas nent and treatment o	es' salary. The Senic n of the Preparedness s Department of Heal f Weapons of Mass Radiological sources	s and lth staff	202
History:									
Amd. 4	229,311.00	513,801.41	Physician Sp that respond	ecialist to contin to natural and m	ue to provide ta an-made events	actical leadership an	, in compensation, for d preparation of Prog ding weather events, blic health impact.	grams	202
Amd. 3	58,269.97	345,624.93	retro date to three (3) wee	July 2020. It wi	ll change one m begin the new	onth"s salary to 100 monthly rate of \$19	ass the salary increase % and change one m ,109.25 starting Apri	nonth to	202
Amd. 2	197,500.00	213,958.29	cost of \$1,38 provide tactine events and dietc, which has direction for internal exter institutions.T	2,500.00 remain cal leadership an sasters, includin we public health the Preparedness rnal ADH respon 'he position help	s the same. The d preparation o g weather even impact. This pos and Response use with other st s coordinate bo	Senior Physician S f Programs that resp ts, outbreaks, epider osition includes adm Branch. This position ate and federal agen	sation. The total proj pecialist will continu oond to natural and m nics, Bio terroristic e ninistrative and medic on helps coordinate b tecies, as well as other nal ADH response w	e to aan-made events, cal poth r medical	202
amd. 1	197,500.00	49,374.99	\$1,382,500.0 preparation of weather even impact.The p Response Bra	0 to continue the of programs that its, outbreaks, ep osition includes anch. The positio	e Senior Physic respond to natu idemics, Bioter administrative on helps coordin	ian Specialist provid ral and man-made e roristic events, etc., and medical directio	20 for a total projecte ling tactical leadershi vents and disasters, i which have public he on for the Preparedne d external ADH resp ritutions	ip and ncluding ealth sss and	202
Original:	98,750.00		Senior Physic respond to na epidemics, B administrativ helps coordin	cian Specialist p atural and man-n ioterroristic even re and medical di	rovides tactical nade events and nts, etc, which l irection for the l and external A	leadership and prep disasters, including nave public health in Preparedness and Ro DH response with c	aration of programs t weather events, outh npact. The position in esponse Branch. The other state and federa	breaks, acludes position	
2. Agency:	Health Depa	artment		(Contractor:	UNIVERSITY OF	F ARKANSAS-MED	DICAL SCIENCES	s
				1	Location:	LITTLE ROCK		State: A	١R
Service Type:	Professional C	onsultant Service	s (PCS)						
otal Authorized:			Org. Term:	02/01/2022	01/31/2023	Procurement:	IGV		
otal After Review	v.		Funding:	State - 100%	01.01.2020	i rocur cincilt.			
Total Projected:	••	,	MOF:	Sule 10070		C	ontract Number:	4600050033	
Drg/Amt:	<u>Amount</u>	<u> </u>				C		4000030033 <u>New Ex</u> <u>Date</u>	ф
Original:	119,000.00		providing ser Health in the	vices as a Traun medical expertis s of other state tr	na Medical Con se and oversigh	sultant to assist the t of the State Traum	system development Arkansas Departmen a System. He will ev rate those into the Ar	t of valuate	

3. Agency:	Health Depa	rtment			Contractor:		ARKANSAS-MED	DICAL SC	IENC.	ES
					Location:	LITTLE ROCK		Sta	ite:	AR
Service Type:	Technical & G	eneral Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	01/31/2022	01/30/2023	Procurement:	IGV			
Total After Review	w:	\$140,000.00	Funding:	Other - 100%	- AR Medicaid	Antibiotic-100%				
Total Projected:		\$140,000.00	MOF:			Co	ntract Number:	460005		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New F</u> Date	<u>lxp</u>
Original:	140,000.00		Agreement w	vas created betv Isas Medicaid A	veen ADH and U	PEW Charitable Tru: JAMS. UAMS will p bing Program evalua	rovide the research	services		
4. Agency:	Insurance D	epartment			Contractor:	University of Arka Treasurer	nsas Medical Scienc	es-Office	of the	
					Location:	Little Rock		Sta	te:	AR
Service Type:	Professional Co	onsultant Service	s (PCS)							
Total Authorized:		\$298,575.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	IGV			
Total After Review	w:	\$390,575.00	Funding:	State - 100%						
Total Projected:		\$535,725.00	MOF:			Co	ntract Number:	460003	9980	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					_	<u>New F</u> Date	<u>lxp</u>
Amd. 4	92,000.00	264,313.86	services for t and maintain which are no by the Public	he State of Ark first fill and ch t on formulary; Employee Cla	ansas Public Em ronic formularie Perform Drug U ims Division; Pr	Medicine Program w ployee Workers" Con s; Review and appro Itilization Reviews(I ovide expert testimo ogram when needed.	npensation Program ve or deny medicati DUR"S)for claims re ny in workers" comp	Provide: ons quested	06/30)/2023
History:										
Amd. 3	0.00	224,313.85	services for t and maintain which are no by the Public	he State of Ark first fill and ch t on formulary; Employee Cla	ansas Public Em ronic formularie Perform Drug U ims Division; Pr	Medicine Program w ployee Workers" Con s; Review and appro Jtilization Reviews(I ovide expert testimo ogram when needed.	npensation Program ve or deny medicati DUR"S)for claims re ny in workers" comp	Provide ons quested	06/30)/2022
Amd. 2	120,000.00	160,283.26	services for t and maintain which are no by the Public	he State of Ark first fill and ch t on formulary; Employee Cla	ansas Public Em ronic formularie Perform Drug U ims Division; Pr	Medicine Program w ployee Workers" Con s; Review and appro Itilization Reviews(I ovide expert testimo ogram when needed.	npensation Program ve or deny medicati DUR"S)for claims re ny in workers" comp	:Provide ons quested	06/30)/2021
Amd. 1	0.00	104,313.85	services for t and maintain which are no by the Public	he State of Ark first fill and ch t on formulary; Employee Cla	ansas Public Em ronic formularie Perform Drug U ims Division; Pr	Medicine Program w ployee Workers" Cor s; Review and appro Itilization Reviews(I ovide expert testimo ogram when needed.	npensation Program ve or deny medicati DUR"S)for claims re ny in workers" comp	Provide: ons quested	06/30)/2020
Original:	178,575.00		services for t and maintain which are no by the Public	he State of Ark first fill and ch t on formulary; Employee Cla	ansas Public Em ronic formularie Perform Drug U ims Division; Pr	Medicine Program w ployee Workers' Cor s; Review and appro Jtilization Reviews(I ovide expert testimo ogram when needed.	npensation Program ve or deny medicati DUR'S)for claims rec ny in workers' comp	Provide: ons quested		

5. Agency	y: State Police			Co	ontractor:	UNIVERSITY OF	ARKANSAS AT F	AYETTEV	ILL	E
				Lo	cation:	FAYETTEVILLE		Sta	te:	AR
Service Type:	Technical & Ge	eneral Services (TGS)							
Total Authorize	ed:	\$300,218.00	Org. Term:	04/01/2018	03/31/2019	Procurement:	IGV			
Total After Rev	riew:	\$459,200.00	Funding:	Federal - 100% -	- National Hig	ghwayTraffic Safety	Administration-100	%		
Total Projected	:	\$435,386.00	MOF:			Con	tract Number:	4600041	893	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						ew l	Exp
Amd. 5	158,982.00	182,323.99	This amendmountil 3/31/202		the contract by	y \$39,821.00 per tern	n, and renew the co		<u>ate</u>)3/31	1/2023
History:										
Amd. 4	79,340.00	54,851.16				rvices for conducting lyzing the survey dat			03/31	1/2022
Amd. 3	79,340.00	52,663.28				rvices for conducting lyzing the survey dat			03/31	1/2021
Amd. 2	17,142.00	52,425.39				services for conduct ey data and publish a	0			
Amd. 1 Original:	62,198.00 62,198.00	35,527.15	analyze the su The purpose of	rvey data and put	olish a report olish a report o	observational seat be	2	,)3/31	1/2020
			anaryze the su	a vey data and put	insin a report	or the midnigs.				

				Out-of-State	Contracts			
1. Agency:	Agriculture	Department			Contractor: Location:	CLEAN EARTH E LANCASTER	NVIRONMENTA	L SOLUTIONS IN State: T
Service Type:	Technical & O	General Services (TGS)					
Fotal Authorized	:	\$981,480.00	Org. Term:	09/20/2021	09/19/2022	Procurement:	RFP	
otal After Revie	w:	\$1,041,480.00	Funding:	Other - 100%	- Special Rever	nue-100%		
otal Projected:		\$6,870,360.00	MOF:		-	Со	ntract Number:	4600049343
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u>
Amd. 1	60,000.00	0.00	AGRICULT	URAL CHEMIC	CAL WASTE D	DISPOSAL SERVICE	ES	Date
Original:	981,480.00		AGRICULT	URAL CHEMIC	CAL WASTE D	DISPOSAL SERVICE	ËS	
2. Agency:	Arkansas T	ech		(Contractor:	REUP EDUCATIO	DN	
				1	Location:	San Francisco		State: C
ervice Type:	Technical & O	General Services (TGS)					
fotal Authorized	:	\$300,000.00	Org. Term:	10/18/2019	09/17/2023	Procurement:	SSJ	
Total After Revie	w:	\$1,400,000.00	Funding:	Cash - 100% -				
Fotal Projected:		\$300,000.00	MOF:			Сог	ntract Number:	S019080
Drg/Amt:	Amount	<u>Paid To Date</u>	Objective:					<u>New Ex</u> Date
.md. 1	1,100,000.00	223,509.00	Increases ser	vices for student	t re-entry servic	es.		Date
Original:	300,000.00		1 2	1		ology solution includ rketing IP, predictive	0	,
3. Agency:	ASU - Jone	sboro		(Contractor:	BRIGHTVIEW LA	NDSCAPE SERV	ICES, INC.
				1	Location:	Memphis		State: T
Service Type:	Technical & O	General Services (TGS)					
fotal Authorized	:	\$0.00	Org. Term:	02/01/2022	01/31/2025	Procurement:	RFP	
Fotal After Revie	w:	\$1,111,437.40	Funding:	Cash - 100% -				
Fotal Projected:		\$3,334,312.20	MOF:			Cor	ntract Number:	RA10252138
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> <u>Date</u>
Original:	1,111,437.40		The purpose Jonesboro.	is to provide cor	nprehensive la	ndscaping services to	Arkansas State Uni	iversity-
4. Agency:	Department	t of Corrections		(Contractor:	WELLPATH LLC		
				J	Location:	NASHVILLE-DAV	VIDSON	State: T
ervice Type:	Professional C	Consultant Service	es (PCS)					
otal Authorized	:	\$0.00	Org. Term:	02/01/2022	06/30/2023	Procurement:	SP	
otal After Revie	w:	\$2,761,541.00	Funding:	Other - 100%	- Inmate Welfa	re-100%		
Total Projected:		\$2,761,541.00	MOF:			Cor	ntract Number:	4600049942
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> Date
Original:	2,761,541.00		population h ADP. The set Assessment, Attend Class Case Manag (Full Time E	oused at East Arl rvice will include Medical Referra sification, Restric ement, Attend W imployees) and C nder Mental Heal	kansas Regiona e at a minimum ils, PREA, Cris ctive Housing, r farden''s Meetin Consultation Ser	l on-=site Mental Hea l Unit, located at Briv Triage Mental Heal is Intervention and Su naintain Mental Heal g. Proposed Staffing rvices. Please see atta reement, which encou	ckeys, AR. with a 1 th Request, Mental nicide Prevention S th Medication Log, Plan to include 13.0 ched Comprehensi	600 Bed Health ervices, Monthly 0 FTE ve

Out-of-State Contracts

5. Agency:	Education F	ducational TV		<u> </u>	Contractor:	ADAM RUDMAN		
5. Agency.	Education-E				ocation:	HIGHLAND PARK		State: IL
Service Type:	Technical & G	eneral Services (TGS)	L	ocation.	Inonexito i Ad	<u>×</u>	State. IL
Total Authorized:			Org. Term:	01/28/2022	12/30/2022	Procurement:	SP	
Fotal After Review	·•	\$180,000.00	Funding:	Federal - 100%		i i ocui cinciiti	51	
Fotal Projected:		\$180,000.00	MOF:	1000/0		Cor	tract Number:	4502054624
<u>Org/Amt:</u>	Amount	Paid To Date				Con	tract (uniber.	New Exp
	mount	<u>1 alu 10 Date</u>	<u>objective.</u>					Date
Original:	180,000.00			s going to co-dev g other of show v		show write our pilot o duction.	co-excutive product	e the
6. Agency:	Education-E	ducational TV		C	Contractor:	JESSE LEAH NAN	KIN MCMAHON	
				L	ocation:	BATH		State: ME
ervice Type:	Technical & G	eneral Services (TGS)					
fotal Authorized:		\$0.00	Org. Term:	01/28/2002	12/30/2022	Procurement:	SP	
Fotal After Review	:	\$80,000.00	Funding:	Federal - 100%	- Grant-100%			
Fotal Projected:		\$80,000.00	MOF:			Cor	tract Number:	4502054626
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
								Date
Driginal:	80,000.00		discussion se script writing	ssions producing story pitch sessi	20 briefs for e ons and provid	12 show's curribulun ach episode providin e notes on the first cu ent Producer on the sl	g notes at each state it of each episode.	e of
7. Agency:	Education-S	tate Library		C	Contractor:	AUTOGRAPHICS	INC	
				L	ocation:	RANCHO CUCAM	IONGA	State: CA
Service Type:	Technical & G	eneral Services (ΓGS)					
Fotal Authorized:		\$0.00	Org. Term:	01/31/2022	01/30/2024	Procurement:	RFP	
Fotal After Review	:	\$328,500.00	Funding:	Federal - 100%	- 357230 FRP	5190 / FEL0100 Fun	ds t.b.d. in 2022-10	00%
Fotal Projected:		\$910,000.00	MOF:			Cor	tract Number:	4600049991
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	328,500.00		STATEWID	E UNION CATA	LOG & RESO	URCE SHARING P	LATFORM	
8. Agency:	Emergency 1	Management		C	Contractor:	SHI INTERNATIO	NAL CORP	
				L	ocation:	SOMERSET		State: NJ
Service Type:	Technical & G	eneral Services (ΓGS)					
otal Authorized:		\$0.00	Org. Term:	01/28/2022	01/27/2025	Procurement:	CC	
otal After Review	:	\$68,184.00	Funding:	Other - 100% -	Unknown-100	%		
Fotal Projected:		\$68,184.00	MOF:			Cor	tract Number:	4502034014
<u>Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	68,184.00		support to inc cloud solution ADEM staff management every 4 hours the following with 16GB R 16GB RAM)	elude: Migration n, Verification the members, Patch of for the ArcGIS p and minimum of hardware: ArcG AM), Datastore 3 , Web Server(2V	of any data fro at all data was management, C latform(backup f 2 week retent IS server(4VCPU Server (4VCPU CPUs with 4G	WS environment. SH m the locally hosted. successfully migrated S updates and upgra /VM snapshot every ion), and security m PUs with 16GB RAM). Js with 16GB RAM). B RAM), File server(). SHI will supply 2	ArcGIS environment ArcGIS environment Arraining to design des, backup and ref 12 hours, SQL back anagement. SHI with Array SQL Server(4VCH 2VCPUs with 8GE 2VCPUs with 8GE	nt to the nated ention ekup Il resell VCPUs PUs with B RAM),

9. Ageno	cy: Human Ser	vices Department	Contractor: HEALTHTECH SOLUTIONS LLC	
a • m			Location: FRANKFORT	State: KY
Service Type:		Consultant Service		
Fotal Authoriz		\$0.00	Org. Term: 02/01/2022 01/31/2023 Procurement: RFQ Ending: Endin: Endin: Ending:	7
Total After Re		\$229,600.00	Funding: Federal - 50% - Medical Assistance Program (MAP)-50%; State - 50%	
Total Projecte		\$1,607,200.00	MOF: Contract Number:	4600049980 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	Date
Original:	229,600.00		Establish a new contract for the provision of expertise in Medicaid programs, IT propublic procurement in the State of Arkansas to support Office of Procurement (OP) a Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the A Medicaid Program. Service Area: Statewide	ind the
10. Agenc	cy: Human Ser	vices Department	Contractor: CONDUENT STATE AND LOCAL	SOLUTIONS INC
Div/P	Prog: Division of	County Operation	Location: FAIRFAX	State: VA
Service Type:	Technical & O	General Services (GS)	
Total Authoriz	zed:	\$11,869,657.00	Org. Term: 09/01/2017 08/31/2018 Procurement: RFP	
Total After Re	eview:	\$11,869,657.00	Funding: Federal - 50% - SNAP & TANF (CFDA 10.561)-50%; State - 50%	
Total Projecte	ed:	\$6,950,160.00	MOF: Contract Number:	4600040288
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> Date
Amd. 9 History:	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.	08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to cor statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	atinue a 08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add fundir FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services syste delivery of cash and Supplemental Nutrition Assistance Program benefits.	
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic E Transfer Services contract.	Benefit 08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	Benefit 08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Servic	
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services s the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefit	ystem for
11. Ageno	cy: Human Ser	vices Department	Contractor: MAXIMUS HUMAN SERVICES IN	2
Div/P	Prog: Division of	County Operation	Location: RESTON	State: VA
Service Type:	Technical & O	General Services (GS)	
Total Authoriz	zed:	\$2,954,544.18	Org. Term: 03/20/2020 02/28/2021 Procurement: RFP	
Total After Re	eview:	\$4,772,725.20	Funding: Federal - 68% - Hospital Medi Cont./ DCFS IV E Foster/TANF/SNA	P-68%; State - 31%
Total Projecte	ed:	\$6,363,633.57	MOF: Contract Number:	4600045983
Org/Amt:	Amount	Paid To Date	Objective	<u>New Exp</u>

Amd. 3	1,818,181.02	2,083,332.35	Amend to extend and add funding to this contract for Independent Verificatio Services for the Integrated Eligibility and Benefit Management Solution and Children and Family Services Comprehensive Child Welfare Information Sys	the Division of
History: Amd. 2	1,818,181.02	681,825.52	Amend to extend, add funding, and correct Services and Reimbursable Exper contract for Independent Verification and Validation Services for the Integrate Benefit Management Solution and the Division of Children and Family Servi Comprehensive Child Welfare Information System.	ed Eligibility and
Amd. 1	227,272.65	227,272.62	Amend to add funding to include the Division of Children & Family Services Verification and Validation Services for the Comprehensive Child Welfare Int System.	formation
Original:	909,090.51		Independent Verification and Validation Services for the Integrated Eligibility Management Solution. Service coverage area is statewide.	and Benefit
12. Agency	y: Human Ser	vices Department	Contractor: GUIDEHOUSE INC	
Div/Pr	og: Division of	Medical Services	Location: CHICAGO	State: IL
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorize	ed:	\$432,000.00	Org. Term: 07/23/2021 07/31/2022 Procurement: RFQ	
Total After Rev	view:	\$2,112,000.00	Funding: Federal - 50% - Medicaid Administration-50%; State - 50%	
Total Projected	l:	\$3,024,000.00	MOF: Contract Num	ber: 4600049199
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue	program
Original:	432,000.00		support services. Provide a Program Consultant to assist in the assessment, development, imple training, and management of various Division of Medical Services programs, budgets, and contracts for regular business operations.	
13. Agency	u Llof A C	ommunity College	at Hope Contractor: ABM INDUSTRY GROUPS, 1	
	y. 001A-CC	minumey conege	1	LLC
,	y. 001A-CC	Juniumity Conege	Location: Milton	State: FL
Service Type:	-	General Services (Location: Milton	
	Technical & O		Location: Milton	
Service Type:	Technical & (General Services (GS)	
Service Type: Total Authorize	Technical & (ed: view:	General Services (* \$0.00	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC	State: FL
Service Type: Total Authorize Total After Rev	Technical & (ed: view:	General Services (* \$0.00 \$323,708.20	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num	State: FL
Service Type: Total Authorize Total After Rev Total Projected	Technical & C ed: view: l:	General Services (* \$0.00 \$323,708.20 \$1,618,541.00	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num	State: FL ber: 202201 <u>New Exp</u> <u>Date</u>
Service Type: Total Authorize Total After Rev Total Projected <u>Org/Amt:</u>	Technical & C ed: view: l: <u>Amount</u> 323,708.20	General Services (* \$0.00 \$323,708.20 \$1,618,541.00	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - MOF: Contract Num Objective: To provide Campus wide custodial services to include the Texarkana Campus located in Washington Arkansas.	State: FL ber: 202201 <u>New Exp</u> <u>Date</u> s and facilities
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Original:	Technical & C ed: view: l: <u>Amount</u> 323,708.20	General Services (* \$0.00 \$323,708.20 \$1,618,541.00 <u>Paid To Date</u>	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num MOF: Contract Num Objective: Contract on a contract on	State: FL ber: 202201 <u>New Exp</u> <u>Date</u> s and facilities
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Original:	Technical & C ed: view: l: <u>Amount</u> 323,708.20 y: University	General Services (* \$0.00 \$323,708.20 \$1,618,541.00 <u>Paid To Date</u>	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num MOF: Contract Num Objective: Contract Num To provide Campus wide custodial services to include the Texarkana Campus located in Washington Arkansas. MADISON NATIONAL LIFE INC. s Contractor: MADISON NATIONAL LIFE INC. Location: Madison	State: FL ber: 202201 <u>New Exp</u> Date s and facilities
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Original: 14. Agency	Technical & C ed: view: l: <u>Amount</u> 323,708.20 y: University Technical & C	General Services (* \$0.00 \$323,708.20 \$1,618,541.00 <u>Paid To Date</u> of Central Arkansa	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num MOF: Contract Num Objective: Contract Num To provide Campus wide custodial services to include the Texarkana Campus located in Washington Arkansas. MADISON NATIONAL LIFE INC. s Contractor: MADISON NATIONAL LIFE INC. Location: Madison	State: FL ber: 202201 <u>New Exp</u> Date s and facilities
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Original: 14. Agency Service Type:	Technical & C ed: view: l: <u>Amount</u> 323,708.20 y: University Technical & C ed:	General Services (\$0.00 \$323,708.20 \$1,618,541.00 Paid To Date of Central Arkansa General Services (Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num MOF: Contract Num Objective: Contract Num To provide Campus wide custodial services to include the Texarkana Campus located in Washington Arkansas. MADISON NATIONAL LIFE INC. s Contractor: MADISON NATIONAL LIFE INC. Location: Madison GS) Madison	State: FL ber: 202201 <u>New Exp</u> Date s and facilities
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Original: 14. Agency Service Type: Total Authorize	Technical & C ed: view: l: <u>Amount</u> 323,708.20 y: University Technical & C ed: view:	General Services (* \$0.00 \$323,708.20 \$1,618,541.00 <u>Paid To Date</u> of Central Arkansa General Services (* \$0.00	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num MOF: Contract Num Objective: Objective: To provide Campus wide custodial services to include the Texarkana Campus located in Washington Arkansas. MADISON NATIONAL LIFE INC. s Contractor: MADISON NATIONAL LIFE INC. GS) Cortaction: Madison GS) Org. Term: 01/28/2022 01/01/2025 Procurement: RFP	State: FL ber: 202201 New Exp Date and facilities INSURANCE COMPANY, State: WI
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Original: 14. Agency Service Type: Total Authorize Total After Rev	Technical & C ed: view: l: <u>Amount</u> 323,708.20 y: University Technical & C ed: view:	General Services (* \$0.00 \$323,708.20 \$1,618,541.00 Paid To Date of Central Arkansa General Services (* \$0.00 \$442,643.76	Location: Milton GS) Org. Term: 02/01/2022 01/31/2023 Procurement: CC Funding: Cash - 100% - Contract Num MOF: Contract Num Objective: Contract Num To provide Campus wide custodial services to include the Texarkana Campus located in Washington Arkansas. MADISON NATIONAL LIFE INC. s Contractor: MADISON NATIONAL LIFE INC. GS) Contraction: Madison GS) Org. Term: 01/28/2022 01/01/2025 Procurement: RFP Funding: Other - 100% - Health Insurance Premiums-100% MOF: Contract Num	State: FL ber: 202201 New Exp Date and facilities INSURANCE COMPANY, State: WI

15. Agency:	University o	f Central Arkans	as		Contractor:	MINNESOTA LIF	E INSURANCE CO	
					Location:	St. Paul		State: MN
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized	:	\$0.00	Org. Term:	01/28/2022	01/01/2025	Procurement:	RFP	
Total After Revie	w:	\$362,586.69	Funding:	Other - 100%	- Health Insura	nce Premiums-100%		
Total Projected:		\$846,035.61	MOF:			Сог	ntract Number:	RA2216502
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	362,586.69					th and dismemberme ees, and eligible depe		

ALC Review Report January 28, 2022 Page 13 of 24

Location: PINE BLUFF St Service Type: Technical & General Services (TGS) Total Authorized: \$222,880.00 Org. Term: 04/01/2020 03/31/2021 Procurement: RFQ Total Authorized: \$2245,760.00 Funding: State - 100% Total Projected: \$1,400.000.00 MOF: Contract Number: 46000 Org/Ant: Amount Paid To Date Objective: Amount Paid To Date Objective: And. 2 22,880.00 181,250.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing bousing and developmental programs for one or more offenders who have either born transitional housing program capable of providing housing about behavioral change or personal growth and development. Service Type: To provide 24 hour a day licensed transitional housing program capable of providing housing about behavioral change or personal growth and development. Original: 200.000.00 To provide 24 hour a day licensed transitional housing program capable of providing housing and development. To provide 24 hour a day licensed transitional housing program capable of providing housing and development. Original: 200.000.00 To provide 24 hour a day licensed transitional housing program capable of providing housing and development. Original: 20.0000.00 To extend there and increase funds to continue to provide case boot pact of provide cas		1	Contracts	In-State C				
Service Type: Technical & General Services (TGS) Total Authorized: S222,880.00 Org. Tern: 0.4/01/2020 0.3/31/2021 Precurencent: RFQ Total Anter Review: S245,760.00 Fouting: State - 100% Contract Number: 60000 Org./Ami: Amount Paid To Data Objective: Contract Number: 60000 And. 1 22,880.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. And. 1 22,880.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. Original: 200,000.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. Original: 200,000.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. Contract Number: 4000 Original: 200,000.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. 900 Original: 200,000.00 111,440.00 Corrector on the Department of correction the theavine I danthorevice. 900	MMUNITY EMPOWERMENT COUNCIL INC	tor: COMMUN	Contractor			Correction	Community	1. Agency:
Total Authorized: S222,880.00 Org. Term: 04/01/2020 03/31/2021 Procurement: RFQ Total After Review: S245,700.00 MOF: Contract Number: 46000 Org/Antt: Amount Paid To Date Objective: Contract Number: 46000 Org/Antt: Amount Paid To Date Objective: Contract Number: 46000 Mintory: 22,880.00 111,4400 To extend date and increase funds to continue to provide 24 hour a dy licensed transitional housing program capable of providing housing and developmental programs for one or more offendes who have either been transferred or are on parole from the Papertment of Correction by the Parole Board on placed on probation by a circuit of district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and developmental programs for one or more offendes who have either been transferred or are on parole from the Papertment of Correction by the Parole Board on placed on probation by the Parole Board on placed on p	NE BLUFF State:	I: PINE BLU	Location:					
Total After Review: \$245,760.00 Funding: State - 100% Total Projected: \$1,400.000.00 MOF: Contract Number: 46000 Ora/Anti: Amount Paid To Date Objective: Contract Number: 46000 Vand. 2 22,880.00 181,250.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. Event of the and increase funds to continue to provide 24 hour a day licensed transitional housing program. Event of the and increase funds to continue to provide 24 hour a day licensed transitional housing program. For and the and increase funds to continue to provide 24 hour a day licensed transitional housing program. For and the and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental program capable of providing housing and developmental program capable of providing housing program capable of providing housing or personal growth and developmental program for one or are or parole from the Department of Correction by the Parole Board on placed on probation by a criterior of site from the Department of Correction by the Parole Board on placed on probation by the Parole Board on placed on probation developmental program capable of providing housing program capable of providing housing the program capable of providing housing program capable of providing housing the program capable of providing housing program capable of provid					TGS)	General Services (Technical & C	Service Type:
Total Projected: \$1,400,000.00 MOF. Contract Number: 46000- Org/Amti: Amount Paid To Date Objective: Contract Number: 46000- Intervert 22,880.00 181,250.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. Intervert Contract Number: 46000- Intervert 22,880.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developments of or corrace or more offenders who have either been transferred or are not offenders who have either been transferred or are not provide 24 hour a day licensed transitional housing program exapable of providing housing and development of for correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development. 2. Agency: Community Correction Contractor: N HIS WINGS MINISTRY Location: JONEBORO Stifter Contractor: N HIS WINGS MINISTRY Location: Stifter Contractor: N HIS WINGS MINISTRY Contract Number: 46000 Drightal After Review: Stifter Contractor: N HIS WINGS MINISTRY Contract Number: 46000 Drightal Aft	Procurement: RFQ	/2021 Procure	03/31/20	04/01/2020	Org. Term:	\$222,880.00		Fotal Authorized:
Pare/Ami: Amount Paid To Date Objective: und. 2 22,880.00 181,250.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. istory:				State - 100%	Funding:	\$245,760.00	:	Total After Review
Immune Immune <thimmune< th=""> <thimmune< th=""> <thimmune< td="" th<=""><td>Contract Number: 4600046071</td><td></td><td></td><td></td><td>MOF:</td><td>\$1,400,000.00</td><td></td><td>Fotal Projected:</td></thimmune<></thimmune<></thimmune<>	Contract Number: 4600046071				MOF:	\$1,400,000.00		Fotal Projected:
md. 2 2,880.00 181,250.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. Istory: md. 1 22,880.00 111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Baard or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development. Priginal: 20,000.00 To provide 24 hour a day licensed transitional housing program capable of providing housing vorted and development. Provide 24 hour a day licensed transitional housing program capable of providing housing or personal growth and development. Provide 24 hour a day licensed transitional housing program capable of providing housing vorted exast management services. group and individual counseling to bring about behavioral change or personal growth and development. Provide 24 hour a day licensed transitional housing program capable of providing housing vorted exast management services. group and individual counseling to third board board the personal growth and development. Provide 24 hour a day licensed transitional housing program capable of providing housing and development. Provide 24 hour a day licensed transitional housing program capable of providing housing and development. Provide 24 hour a day license transferred or are or personal growth and development. Provide 24 hour a day license transferred or are or personal growth and development. Provide 24 hour a day license transferred or are or personal growth and development. Provide 24 hour a day license transferred or are or personal growth and development. Provide 24 hour a day license transferred or are or personal growth and development. Provide 24 hour a day license transferred	<u>New</u> Date				Objective:	<u>Paid To Date</u>	<u>Amount</u>	Drg/Amt:
and. 1 22,880.00 111,440.00 To extend date and increase funds to continue to provide 24 prioriting housing programs for one or more offenders who have either been transferred or are oparofe from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development of the Parole Board or placed on probation by a circuit or district court. Provide case management for Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management for Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development. 2. Agency: Community Correction Contractor: IN HIS WINGS MINISTRY Location: JONESBORO St Service Type: Technical & General Services (TGS) Contractor: IN HIS WINGS MINISTRY Cotal Authorized: \$120,398.40 Grg. Term: 04/01/2021 03/31/2022 Procurement: RFQ Fotal After Review: \$155,468.40 Funding: State - 100% Service provide supervision, Musing and evidence based programs (EP) and as vidence based programs (EP) and services (TGS) S. Agency:		continue to provide	funds to cor			181,250.00	22,880.00	amd. 2
Location: JONESBORO Set Service Type: Technical & General Services (TGS) 33/3/2022 Procurement: RFQ Total Authorized: \$120,398.40 Org. Term: 04/01/2021 03/31/2022 Procurement: RFQ Total After Review: \$155,468.40 Funding: State - 100% Contract Number: 46000- Org/Amt: Amount Paid To Date Objective: Contract Number: 46000- And. 1 35,070.00 85,331.22 To extend time for one year and increase funds to continue to provide reentry services. Service providers shall be recequired to provide supervision, housing and evidence based programs (EBP) and service dat addressing eriminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents onfined or incarcerated in an DOC or DCC facility for a range of offenses and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are within eighteen (18) months of their transfer eligibility (TE) date and meet ortieria, are wit	d developmental programs for one or more on parole from the Department of ation by a circuit or district court. Provide counseling to bring about behavioral change using program capable of providing housing enders who have either been transferred or by the Parole Board or placed on probation ement services, group and individual	g housing and devel ferred or are on paro aced on probation by I individual counseli nsitional housing pr or more offenders w Correction by the P case management se	F providing h een transferr pard or placed group and in elopment. censed transi is for one or intment of Co Provide case	ram capable of to have either boy the Parole Bo ment services, g rowth and deve 4 hour a day lic nental program from the Depa r district court.	housing prog offenders wh Correction by case manages or personal g To provide 2 and developr are on parole by a circuit o	111,440.00		Amd. 1
envice Type: Technical & General Services (JES) otal Authorized: S120,398.40 Org. Terr: 04/01/2021 03/31/2022 Procurement: RFQ otal Arthorized: S155,468.40 Funding: State - 100% Contract Number: 46000 Org/Amt: Amount Paid To Dat Objective: Contract Number: 46000 Trg/Amt: Amount Paid To Dat Objective: Contract Number: 46000 Orgiginal: 35,070.00 S5,331.22 To extend time for one year and increase funds to continue to provide reentry services. Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at remale residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet or thereiga requirements, are within eighteen (18) months of their transfer eligibility (TE) date and meet orthereiga requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA). Service Type: otal Authorized: S230,400.00 Org. Term: 01/23/2020 01/22/2022 Procurement: IB otal Authorized: S20,400.00 Org. Term: 01/23/2020 01/22/2022 Procurement: IB otal Authorized:	HIS WINGS MINISTRY	tor: IN HIS WI	Contractor			Correction	Community	2. Agency:
Total Authorized: \$120,398.40 Org. Term: 04/01/2021 03/31/2022 Procurement: RFQ Total After Review: \$155,468.40 Funding: State - 100% Contract Number: 46000 Drg/Amt: Amount Paid To Date Objective: Contract Number: 46000 Drg/Amt: Amount Paid To Date Objective: Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing eriminogenic risk factors and aimed at redirecting recidivism among the target population. The target opplication consist of male and meet orther legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA). 3. Agency: Correction Department Contractor: WASTE PRO USA Location: HOXIE State - 100% Fotal Authorized: \$230,400.00 Org. Term: 01/23/2020 01/22/2022 Procurement: IB Fotal Arter Review: \$560,400.00 Funding: State - 100% Contract Number: 46000 Org./Amt: Amount Paid To Date Objective: Contract Number: 60000 Fotal Authorized: \$806,400.00 Funding: State - 100% Contract Number: <td>NESBORO State:</td> <td>I: JONESBO</td> <td>Location:</td> <td></td> <td></td> <td></td> <td></td> <td></td>	NESBORO State:	I: JONESBO	Location:					
Fordal After Review: \$155,468.40 Funding: State - 100% Fordal Projected: \$842,788.80 MOF: Contract Number: 46000- Drg/Amt: Amount Paid To Date Objective: Contract Number: 46000- Original: 35,070.00 85,331.22 To extend time for one year and increase funds to continue to provide reentry services. Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA). 3. Agency: Correction Department Contractor: WASTE PRO USA Location: HOXIE State - 100% State - 100% State - 100% Fotal After Review: \$550,400.00 Org. Term: 01/23/2020 01/22/2022 Procurement: IB Fotal Authorized: \$806,400.00 MOF: Contract Number: 46000- Org/Amt: Amount Paid To Date Objective: <th< td=""><td></td><td></td><td></td><td></td><td>TGS)</td><td>General Services (</td><td>Technical & G</td><td>Service Type:</td></th<>					TGS)	General Services (Technical & G	Service Type:
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Drg/Amt:AmountPaid To DateObjective:amd. 135,070.0085,331.22To extend time for one year and increase funds to continue to provide reentry services. Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined on incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are widhin eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).3. Agency:Correction DepartmentContractor:WASTE PRO USA Location:NoGotal Authorized:\$230,400.00Org. Term:01/23/202001/22/2022Procurement:IBFotal After Review:\$560,400.00Funding:State - 100%State - 100%State - 100%To all Authorized:\$30,000.00314,424.31TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR AND MCPHERSON UNITSGeneral SERVICES FOR GRIMES				State - 100%	Funding:	\$155,468.40	:	Total After Review
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md. 1 35,070.00 85,331.22 To extend time for one year and increase funds to continue to provide reentry services. Driginal: 120,398.40 Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA). 3. Agency: Correction Department Contractor: WASTE PRO USA Location: HOXIE St Storal Authorized: \$230,400.00 Org. Term: 01/23/2020 01/22/2022 Procurement: IB Total Authorized: \$230,400.00 Funding: State - 100% Total Projected: \$806,400.00 MOF: Contract Number: 460000 Org/Amt: Amount Paid To Date Objective: md. 1 0.00 314,424.31 EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	New				Objective:	<u>Paid To Date</u>	<u>Amount</u>	<u> Drg/Amt:</u>
Driginal: 120,398.40 Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet orther legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA). 3. Agency: Correction Department Contractor: WASTE PRO USA Location: General Services (TGS) Exervice Type: Technical & General Services (TGS) State - 100% Cotal Authorized: \$230,400.00 Org. Term: 01/23/2020 01/22/2022 Procurement: IB Cotal After Review: \$560,400.00 Funding: State - 100% State - 100% State - 100% Cotal Anthorized: \$330,000.00 314,424.31 TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS History:	o continue to provide reentry services.	ease funds to continu	and increase	ne for one vear	To extend tir	85.331.22	35.070.00	.md. 1
Location: HOXIE St Service Type: Technical & General Services (TGS) St <	pervision, housing and evidence based ng criminogenic risk factors and aimed at n. The target population consist of male and OC or DCC facility for a range of offenses s of their transfer eligibility (TE) date and and high risk of recidivism as determined by	provide supervision at addressing crimi- tet population. The t ated in an DOC or D (18) months of their oderate risk and high	equired to press directed at ag the target principal of target princip	iders shall be re BP) and service ecidivism amon ents confined or eria, are within gal requiremen	Service prov programs (El redirecting re female reside and meet crit meet other le			
Service Type: Technical & General Services (TGS) Fotal Authorized: \$230,400.00 Org. Tern: 01/23/2020 01/22/2022 Procurement: IB Fotal After Review: \$560,400.00 Funding: State - 100% Fotal Projected: \$806,400.00 MOF: Contract Number: 460004 Org/Amt: Amount Paid To Date Objective: Amd. 2 330,000.00 314,424.31 TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS History:	ASTE PRO USA	tor: WASTE P	Contractor			Department	Correction l	3. Agency:
Fotal Authorized:\$230,400.00Org. Term:01/23/202001/22/2022Procurement:IBFotal After Review:\$560,400.00Funding:State - 100%Fotal Projected:\$806,400.00MOF:Contract Number:46000Org/Amt:AmountPaid To DateObjective:Amd. 2330,000.00314,424.31TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITSHistory:	DXIE State:	I: HOXIE	Location:					
Fotal After Review: \$560,400.00 Funding: State - 100% Fotal Projected: \$806,400.00 MOF: Contract Number: 460004 Org/Amt: Amount Paid To Date Objective: amd. 2 330,000.00 314,424.31 TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS History:					TGS)	General Services (Technical & G	Service Type:
Fotal Projected: \$806,400.00 MOF: Contract Number: 46004 Org/Amt: Amount Paid To Date Objective: .md. 2 330,000.00 314,424.31 TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS listory:	Procurement: IB	/2022 Procure	01/22/20	01/23/2020	Org. Term:	\$230,400.00		Total Authorized:
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Interformer Interformer md. 2 330,000.00 314,424.31 TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS listory: md. 1 0.00 314,424.31 EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	Contract Number: 4600045501				MOF:	\$806,400.00		otal Projected:
md. 2 330,000.00 314,424.31 TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS listory: md. 1 0.00 314,424.31 EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	New				Objective:	<u>Paid To Date</u>	<u>Amount</u>	Drg/Amt:
md. 1 0.00 314,424.31 EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	Date STE DISPOSAL SERVICES FOR					314,424.31	330,000.00	.md. 2
	E DISPOSAL SERVICES FOR GRIMES 01/2	OR WASTE DISPC				314,424.31	0.00	•
	AND MCPHERSON UNITS	R GRIMES AND M					230,400.00	Original:

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4. Agency:	Disability D	etermination			Contractor:	GOLDIE MICHEI	LE LECOMPT	
					Location:	SHERIDAN		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$124,800.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ	
Total After Review	:	\$137,280.00	Funding:	Federal - 100	% - Social Secu	rity Administration-1	00%	
Total Projected:		\$374,800.00	MOF:			Со	ntract Number:	4600048923
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 1 Original:	12,480.00	25,509.00	Adjudicator g medical evid determining denying a so policy. The Disabilit	gathers informa ence, summariz whether case ev cial security dis y Determination	tion for Social S ing medical and idence and doct ability claim. Th n for Social Sec	urity Administration Security disability cla I non-medical eviden umentation is sufficients nis contractor is gove urity Administration Security disability cla	ims by requesting fi ce to describe inforr nt to justify allowin rned by agency/inst (DDSSA) Claims	nation, g or itution
			medical evid determining	ence, summariz whether case ev	ing medical and idence and doci	I non-medical eviden umentation is sufficien nis contractor is gove	ce to describe inform nt to justify allowin	nation, g or
5. Agency:	DTSS - Bui	lding Authority D	ivision		Contractor:	ASHLEY SHARP		
					Location:	SHERWOOD		State: AR
Service Type:	Technical & G	eneral Services (FGS)					
Total Authorized:		\$171,000.00	· · · · · · · · · · · · · · · · · · ·	04/01/2020	03/31/2021	Procurement:	IB	
Total After Review	:	\$259,600.00	Funding:	Other - 100%	- Rent Revenue	e From DBA Portfoli	0-100%	
Total Projected:		\$614,240.00	MOF:			Co	ntract Number:	4600046101
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u>
Amd. 2	88,600.00	136,957.05	Building at 5	01 Woodlane in	Little Rock, A	anitorial service for t kansas including all ified in the agreemen	labor, equipment, m	aterials
History:								
Amd. 1	88,600.00	56,346.12	Building at 5	01 Woodlane in	Little Rock, A	anitorial service for t kansas including all ified in the agreemen	labor, equipment, m	aterials
Original:	82,400.00		Building at 5	01 Woodlane in	Little Rock, A	anitorial service for t kansas including all ified in the agreemen	labor, equipment, m	aterials
6. Agency:	DTSS - Bui	lding Authority D	ivision		Contractor: Location:	RAZORCLEAN B	UILDING SERVIC ROCK	EES State: AR
Service Type:	Technical & G	eneral Services (FGS)					
Total Authorized:		\$173,675.50	,	02/01/2021	01/31/2022	Procurement:	CB	
Total After Review	:	\$347,351.00	Funding:			from DBA Portfolio		
Total Projected:		\$1,215,728.50	MOF:	100/0			ntract Number:	4600048052
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u>
Amd. 1 Original:	173,675.50 173,675.50		To provide ja			rce Way, as required rce Way, as required	•	<u>Date</u> 01/31/202

7. Agency: Div/Prog:		vices Department Aging, Adults, an	Contractor: A Quality Staffing LLC dba Elite Medical Stat d Behavioral Health Location: Little Rock	ffing State: AR
Service Type:		General Services (rgs)	
Fotal Authorized:		\$2,204,900.00		
Fotal After Review		\$2,505,600.00	Funding: State - 57%; Other - 42% - Title XIX Reimbursement-42%	
Fotal Projected:	•	\$5,967,150.00		036798
<u>Org/Amt:</u>	Amount	Paid To Date		New Exp
0				Date
Amd. 7 History:	300,700.00	1,879,892.99	Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/202
Amd. 6	0.00	803,671.43	Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2022
Amd. 5	0.00	673,520.29	To amend to extend to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.	06/30/202
Amd. 4	0.00	501,702.15	To amend to extend for time only for State Fiscal Year 2020 and to continue providing agenc nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid-to-date total.	y 06/30/2020
Amd. 3	852,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.	06/30/2019
Amd. 2	-352,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.	06/30/201
Amd. 1	852,450.00	12,020.25	To amend-to-extend and add funds to continue medical staffing services at the Arkansas State Hospital.	e 06/30/201
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	
8. Agency:	Human Ser	vices Department	Contractor: ARVAC INC	
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health Location: DARDANELLE	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Fotal Authorized:		\$0.00	Org. Term: 02/01/2022 09/30/2022 Procurement: IB	
Fotal After Review	:	\$850,012.31	Funding: Federal - 100% - SABG Covid Grant , Specialized Women's Services-100%	
Fotal Projected:		\$5,950,086.17	MOF: Contract Number: 4600	050034
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>
Original:	850,012.31		Provide Specialized Women''s Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties	
9. Agency:	Human Ser	vices Department	Contractor: COUNSELING ASSOCIATES INC	
Div/Prog:		1	d Dalarda and Harleh	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$8,801,976.63	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
otal After Review	:	\$8,885,309.96	Funding: Federal - 24% - SSBG, MHBG, Comprehensive Substance Abuse-24%; State	- 75%
fotal Projected:		\$18,140,402.14	MOF: Contract Number: 4600	044486
	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Org/Amt:				<u>Date</u>
Drg/Amt: Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	•

Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
Total Projected:		\$6,691,482.91		044361 Now Evn
				044261
Total After Revi		\$3,009,365.80	Funding: Federal - 28% - MHBG/SSBG (CFDA-93.958 & 93.667)-28%; State - 72%	
Total Authorize		\$2,926,032.47		
Service Type:		Consultant Services	s (PCS)	
11. Agency Div/Pro	D	vices Department Aging, Adults, an	Contractor: DELTA COUNSELING ASSOCIATES d Behavioral Health Location: MONTICELLO S	State: AR
				
Amd. 1 Original:	0.00 990,464.25	0.00	Amend to adjust funding streams for this Community Mental Health services contract. To initiate an agreement for the continued provision of mental health services.	06/30/2020
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).	
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. 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. 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
History: 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
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>
Total Projected:	:	\$6,933,249.75	MOF: Contract Number: 4600	044360
Total After Revi	iew:	\$3,102,840.05	Funding: Federal - 11% - Mental Health Block Grant-11%; State - 89%	
Total Authorize	d:	\$3,019,506.72	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Service Type:	Services	Consultant Service		
10. Agency Div/Pro	D	vices Department Aging, Adults, an	Contractor: COUNSELING CLINIC INC d Behavioral Health Location: BENTON	State: AR
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.	a
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.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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.	
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).	
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. 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.	
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. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
History: 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
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).	
Amd. 1 Original:	0.00 955,926.13	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	
12. Agency:	D ¹ · · · · ·	vices Department	Contractor: HARBOR HOUSE INC d Behavioral Health Location: FORT SMITH S	
Div/Pro	g: Division of Services	Aging, Addits, an	d Behavioral Health Location: FORT SMITH S	tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	d:	\$0.00	Org. Term: 02/01/2022 09/30/2022 Procurement: IB	
Total After Revi	ew:	\$850,012.31	Funding: Federal - 100% - CSAT-100%	
Total Projected:		\$5,950,086.17	MOF: Contract Number: 46000	50018
Org/Amt:	Amount	D.: J T. D.4.		<u>New Exp</u>
<u>org</u> // mit.	Amount	<u>Paid To Date</u>	<u>Objective:</u>	<u>Date</u>
Original:	850,012.31	<u>raid 10 Date</u>	Objective: PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES.	-
	850,012.31	vices Department		Date
Original: 13. Agency: Div/Pro	850,012.31 Human Ser g: Division of Services	vices Department Aging, Adults, an	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S	Date
Original: 13. Agency: Div/Pro Service Type:	850,012.31 : Human Ser g: Division of Services Professional C	vices Department Aging, Adults, an Consultant Service:	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS)	<u>Date</u>
Original: 13. Agency: Div/Pro Service Type: Total Authorized	850,012.31 Human Ser g: Division of Services Professional C d:	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	Date D tate: AR
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi	850,012.31 Human Ser g: Division of Services Professional C d: ew:	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%;	Date D tate: AR
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected:	850,012.31 Human Ser g: Division of Services Professional C d: ew:	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60 \$11,429,263.51	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000	Date D tate: AR State - 72% 44484
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi	850,012.31 Human Ser g: Division of Services Professional C d: ew:	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000	Date D tate: AR
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 7	850,012.31 Human Ser g: Division of Services Professional C d: ew:	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60 \$11,429,263.51 <u>Paid To Date</u>	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000	Date D tate: AR State - 72% 44484 <u>New Exp</u>
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u>	850,012.31 Human Ser g: Division of Services Professional C d: ew: <u>Amount</u>	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60 \$11,429,263.51 <u>Paid To Date</u>	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000 Objective: Amend to update the Performance Indicators, update the scope, and increase funding for this	Date D tate: AR State - 72% 44484 <u>New Exp</u>
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 7 History:	850,012.31 Human Ser g: Division of Services Professional C d: ew: <u>Amount</u> 83,333.33	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60 \$11,429,263.51 <u>Paid To Date</u> 4,074,875.50	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000 Objective: Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract Amend to update the Performance-Based Contracting Standards and Scope for this	Date D tate: AR State - 72% 44484 <u>New Exp</u>
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 7 History: Amd. 6	850,012.31 Human Ser g: Division of Services Professional C d: ew: <u>Amount</u> 83,333.33 0.00	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60 \$11,429,263.51 <u>Paid To Date</u> 4,074,875.50 3,373,927.21	PROVIDE SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000 Objective: Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	Date D tate: AR State - 72% 44484 <u>New Exp</u> Date
Original: 13. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 7 History: Amd. 6 Amd. 5	850,012.31 : Human Ser g: Division of Services Professional C d: ew: <u>Amount</u> 83,333.33 0.00 1,692,909.36	vices Department Aging, Adults, an Consultant Service: \$5,135,815.27 \$5,219,148.60 \$11,429,263.51 Paid To Date 4,074,875.50 3,373,927.21 2,923,975.27 2,114,595.17	PROVIDE SPECIALIZED WOMEN"S SUBSTANCE ABUSE TREATMENT SERVICES. Contractor: OUACHITA REGIONAL COUNSELING AN. d Behavioral Health Location: HOT SPRINGS S s (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - Mental Health Block Grant, Social Services Block Grant-27%; MOF: Contract Number: 46000 Objective: Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract Amend to extend and add the annual amount to continue this Community Mental Health Center contract Amend to extend and add the annual amount to continue this Community Mental Health Center contract Amend to extend and add the annual amount to continue this Community Mental Health Center contract	Date D tate: AR State - 72% 44484 <u>New Exp</u> Date

Amd. 1 Original: 1,632,751.93

0.00

 $0.00 \quad \text{Amend to adjust funding streams for this Community Mental Health Services contract.}$ To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

14. Agency	y: Human Ser	vices Department	Contractor: PROFESSIONAL COUNSELING ASSOCIATES	
Div/Pr	og: Division of Services	f Aging, Adults, an	d Behavioral Health Location: NORTH LITTLE ROCK State	e: AR
Service Type:	Professional	Consultant Service	s (PCS)	
Total Authorize	ed:	\$6,902,804.19	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After Rev	view:	\$6,986,137.52	Funding: Federal - 100% - CMHC Recruitment and Retention-100%	
Total Projected	:	\$15,414,580.65	MOF: Contract Number: 46000444	488
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>		<u>ew Exp</u> ate
Amd. 6	83,333.33	5,255,512.55		6/30/2022
History:				
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	6/30/2022
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	6/30/2021
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	
15. Agency	y: Human Ser	vices Department	Contractor: SOUTHEAST AR BEHAVIORAL HEALTHCAR	Έ

15. Agency:	Human Ser	vices Department		Contractor:	SOUTHEAST AR	BEHAVIORAL HE	CALINCARE	
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health	Location:	PINE BLUFF		State:	AR
Service Type: P	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$4,493,911.26	Org. Term: 07/01/2019	06/30/2020	Procurement:	RFQ		
Total After Review:		\$4,577,244.59	Funding: Federal - 189	% - MHBG (CFD	A 93.958), SSBG (C	FDA 93.667)-18%;	State - 81%	
Total Projected:		\$9,801,063.30	MOF:		Сог	ntract Number:	4600044366	5
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New</u> Date	-
Amd. 7	83,333.33	3,536,361.79	Amendment to update the P this Community Mental He		· 1	pe, and increase fun		
History:			·					
Amd. 6	0.00	2,796,564.12	Amendment to update the P Community Mental Health		d Contracting Standa	ards and Scope for the	his	
Amd. 5 1,	,484,397.37	2,554,838.62	Amendment to extend, add Community Mental Health	0	, and add the annual	amount to continue	this 06/3	0/2022
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary contracting standards due to and add funding for forensi	COVID-19 for t			ontract	
Amd. 3 1,	,418,661.99	1,249,061.74	Amend to extend, update sc FY2020 and FY2021 to cor				; for 06/3	0/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional fu Forensic Evaluations and Fe				or	

Amd. 1 1,400,151.90 Original:

0.00

 $0.00 \quad \text{Amend to adjust funding streams for this Community Mental Health Services contract.}$ 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 Div/Pro	D' ' ' C	vices Department Aging, Adults, an		T 1.1	ontractor: ocation:	SOUTHWEST AR TEXARKANA	KANSAS COUNS	ELING & MENTAL State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorize	ed:	\$3,733,756.48	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Rev	iew:	\$3,817,089.81	Funding:	Federal - 29% - (CFDA 93.667)		h Block Grant (CFD) 70%	A 93.958), Social Se	ervice Block Grant
Total Projected	:	\$8,057,162.68	MOF:	(01 B11) 5.007)	2970, Suite		ntract Number:	4600044367
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 7	83,333.33	2,938,315.95		odate the Performa Mental Health Ce		s, update the Scope, a	nd increase funding	<u>Date</u> g for this
History:					_			
Amd. 6	0.00	2,361,890.55		date the Performa Mental Health Ce		ntracting Standards a	and Scope for this	
Amd. 5	1,179,975.79	2,153,281.15	Amend to ex Center contra		annual amount	to continue this Cor	nmunity Mental He	alth 06/30/2022
Amd. 4	44,100.00	1,593,713.62	contracting s		OVID-19 for t	ver to the scope and p his Community Mer		ontract
Amd. 3	1,228,657.45	972,861.76				performance indicate unity Mental Health		g for 06/30/2021
Amd. 2	130,000.00	409,221.61				nmunity Mental Hea Restoration Program		lor -
Amd. 1 Original:	0.00 1,151,023.24	0.00	To initiate an	agreement for th	e continued pr	mmunity Mental Hea ovision of mental he r, Lafayette, Howard	alth services. Servi	ce
17. Agency	Human Serv	vices Department		С	ontractor:	ASSEMBLIES OF	GOD FAMILY SE	RVICES
Div/Pro	og: Division of	Children & Fami	ly Services	L	ocation:	HOT SPRINGS		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorize	ed:	\$172,711.84	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP	
Total After Rev	iew:	\$255,134.24	Funding:	Federal - 71% -	93.674 Indep	endent Living; 93.65	8 Title IV-E Foster	Care-71%; State - 28%
Total Projected	:	\$688,879.10	MOF:			Co	ntract Number:	4600047312
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 2	82,422.40	110,448.39		d funding to cont who elect to partic		ed Independent Livin led Foster Care.	g (SIL) programs fo	
History: Amd. 1	98,903.36	16,558.62				e Supervised Indepe		programs 06/30/2022
Original:	73,808.48					upervised Independe Extended Foster Car		rams for
18. Agency	Human Serv	vices Department		С	ontractor:	BROADWAY SEC	CURITY INC	
Div/Pro	og: Division of	County Operation	ns	L	ocation:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (TGS)					
Total Authorize	ed:	\$0.00	Org. Term:	02/08/2022	02/07/2023	Procurement:	CB	
Total After Rev	iew:	\$66,650.00	Funding:	Federal - 50% - 50%	DCO Pulaski	North Security Guar	d/Southwest Securi	ty Guard-50%; State -
Total Projected	:	\$466,550.00	MOF:			Co	ntract Number:	4600050007
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u> <u>Date</u>

Original:	66,650.00		Provide secutority offices.	rity for the De	pt. of Human Ser	vices Pulaski North a	and Pulaski Southw	est
19. Agency:	Human Ser	vices Department			Contractor:	PALCO INC		
Div/Prog	: Division of	Provider Services	s & Quality As	surance	Location:	LITTLE ROCK		State: Al
Service Type:	Professional C	Consultant Service	es (PCS)					
Fotal Authorized	:	\$4,366,721.30	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
Fotal After Revie	w:	\$7,366,721.30	Funding:	Federal - 50	% - Medicaid (Cl	FDA 93.778)-50%; S	tate - 50%	
Fotal Projected:		\$4,366,721.30	MOF:			Co	ntract Number:	4600048903
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u> j
amd. 1	3,000,000.00	2,665,507.34	Amend to ad	d funds and up	date the Total Pr	ojected Cost to the S	elf-Direction Servic	<u>Date</u> e Budget
Driginal:	4,366,721.30		To create a contract that	ontract for a So provides Fisca	l/Employer Ager	his contract. vice Budget Counseli nt services for Self-D dicaid recipients in a	irected Financial	s to this
20. Agency:	Human Ser	vices Department			Contractor:	EDWARD E SHE	RRILL	
Div/Prog	: Division of	Youth Services			Location:	LITTLE ROCK		State: Al
Service Type:	Professional C	Consultant Service	es (PCS)					
otal Authorized	:	\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement:	CB	
Fotal After Revie	w:	\$75,000.00	Funding:	State - 100%	,)			
Fotal Projected:		\$525,000.00	MOF:			Co	ntract Number:	4600049995
Drg/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exj</u> Date
Driginal:	75,000.00					ensed professional to care of DYS. Servic		tment
21. Agency:	Military De	epartment			Contractor:	FOOD JOBS WOI	RK	
					Location:	NORTH LITTLE	ROCK	State: Al
Service Type:	Technical & O	General Services (TGS)					
fotal Authorized	:	\$0.00	Org. Term:	02/01/2022	08/01/2022	Procurement:	SP	
fotal After Revie	w:	\$421,000.00	Funding:	Federal - 75	% - Federal Rein	bursement-75%; Sta	te - 25%	
Fotal Projected:		\$421,000.00	MOF:			Со	ntract Number:	4600050036
<u>Drg/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Ex</u> j <u>Date</u>
Original:	421,000.00			enge student m ek for 22 week		ractor will provide th	ree meals per day, s	
22. Agency:	Nursing Bo	ard			Contractor:	RICHARD KEITH	I BIBB	
	-				Location:	ELKINS		State: Al
Service Type:	Technical & (General Services (TGS)					
fotal Authorized	:	\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement:	RFQ	
otal After Revie	w:	\$51,500.00	Funding:	Other - 100%	% - Fees-100%			
Fotal Projected:		\$360,500.00	MOF:			Co	ntract Number:	4600050062
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> j <u>Date</u>
Original:	51,500.00		These service retrieve medi the monthly	es may include ical records as disciplinary ca	 verify licensur needed, obtain re se review meetin 	lly violated the Nurss e and professional cr ecorded statements, a g, be available in-per ts for all investigatio	edentials, inspect/co ttend in-person or v rson to testify at form	opy and via phone

	Nursing Boa	rd			Contractor:	YONEKO LYNAE	EFRYAR	
					Location:	GREENBRIER		State: AR
Service Type:	Technical & Ge	eneral Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	02/01/2022	01/31/2023	Procurement:	RFQ	
otal After Review	w:	\$51,500.00	Funding:	Other - 100%	- Fees-100%			
Fotal Projected:		\$360,500.00	MOF:			Cor	ntract Number:	4600050061
<u>Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	51,500.00		These service retrieve medi the monthly of	es may include: cal records as n disciplinary case	verify licensure eeded, obtain re review meetin	Ily violated the Nurse e and professional cro ecorded statements, at g, be available in-per ts for all investigation	edentials, inspect/co tend in-person or v son to testify at forr	py and ia phone
24. Agency:	U of A - Cor	nmunity College	at Batesville		Contractor:	OZARK GATEWA	AY LAWN CARE	
					Location:	Batesville		State: AR
Service Type:	Technical & G	eneral Services (TGS)					
Fotal Authorized:		\$0.00	Org. Term:	03/01/2022	02/29/2024	Procurement:	RFP	
Total After Review	w:	\$132,000.00	Funding:	Cash - 100% -	-			
Fotal Projected:		\$462,000.00	MOF:			Co	ntract Number:	RA2116804
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	132,000.00		University of	Arkansas Com	munity College	ces, on a weekly basi at Batesville located ttellite campuses.		
25. Agency:	U of A - Litt	le Rock			Contractor:	ARKANSAS HUM	IAN DEVELOPME	ENT CORPORATIO
					Location:	Little Rock		State: AR
ervice Type:	Professional Co	onsultant Service	s (PCS)					
otal Authorized:	i -	\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	SSJ	
otal After Review	w:	\$250,000.00	Funding:	Federal - 1009	% - Small Busir	ness Administration-1	00%	
Fotal Projected:		\$250,000.00	MOF:			Co	ntract Number:	RA22145371
Гotal Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$250,000.00 <u>Paid To Date</u>				Col	ntract Number:	RA22145371 <u>New Exp</u> <u>Date</u>
	<u>Amount</u> 250,000.00	·	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 D \$37,500 Nur trained: 300 clients receiv	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of clien ing funding for	stration. The Cc ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine:	Con gy Development Cent intractor was specific recipient for the Cor epreneurial and small dividual confidential at of deliverables belo \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2%	ter is federally fund ally named in UA L nmunity Navigator business services to consulting, training ww: Number of uni- iount of approved lo ours: 900 Number usiness: 25 Number	New Exp Date ed by the ittle Pilot o its g and que pans: of clients r of
Drg/Amt:		<u>Paid To Date</u>	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 D \$37,500 Nur trained: 300 clients receiv	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of clien ing funding for Aggregate % inc	stration. The Cc ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine:	gy Development Cent ontractor was specific recipient for the Cor epreneurial and small dividual confidential nt of deliverables belo \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2%	ter is federally fund ally named in UA L nmunity Navigator business services to consulting, training ww: Number of uni- iount of approved lo ours: 900 Number usiness: 25 Number	New Exp Date ed by the ittle Pilot o its and que oans: of clients r of d and
Drg/Amt: Driginal:	250,000.00	<u>Paid To Date</u>	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 D \$37,500 Nur trained: 300 clients receiv	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of cliest ing funding for Aggregate % inc	stration. The Cc ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine crease in client g	gy Development Cent ontractor was specific recipient for the Cor epreneurial and small dividual confidential nt of deliverables belo \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2%	ter is federally fund- ally named in UA L nmunity Navigator business services tc consulting, training ow: Number of uni- nount of approved lo ours: 900 Number usiness: 25 Number mber of jobs created	New Exp Date ed by the ittle Pilot o its and que oans: of clients r of d and
Drg/Amt: Driginal: 26. Agency:	250,000.00 U of A - Littl	<u>Paid To Date</u>	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 1 \$37,500 Nur trained: 300 clients receiv retained:25 A	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of cliest ing funding for Aggregate % inc	stration. The Cc ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine crease in client §	gy Development Ceni ontractor was specific recipient for the Cor epreneurial and small dividual confidential nt of deliverables belo : \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2% ARKANSAS STA	ter is federally fund- ally named in UA L nmunity Navigator business services tc consulting, training ow: Number of uni- nount of approved lo ours: 900 Number usiness: 25 Number mber of jobs created	New Exp Date Date ed by the ittle Pilot o its g and que oans: of clients r of d and COMMERCE
Drg/Amt: Driginal: 26. Agency: Service Type:	250,000.00 U of A - Littl Professional Co	Paid To Date	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 1 \$37,500 Nur trained: 300 clients receiv retained:25 A	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of cliest ing funding for Aggregate % inc	stration. The Cc ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine crease in client §	gy Development Ceni ontractor was specific recipient for the Cor epreneurial and small dividual confidential nt of deliverables belo : \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2% ARKANSAS STA	ter is federally fund- ally named in UA L nmunity Navigator business services tc consulting, training ow: Number of uni- nount of approved lo ours: 900 Number usiness: 25 Number mber of jobs created	New Exp Date Date ed by the ittle Pilot o its g and que oans: of clients r of d and COMMERCE
Drg/Amt: Driginal:	250,000.00 U of A - Littl Professional Co	Paid To Date	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 D \$37,500 Nur trained: 300 clients receiv retained:25 A s (PCS)	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of clien ing funding for Aggregate % inc	stration. The Co ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine- crease in client g Contractor: Location: 06/30/2024	gy Development Ceni ontractor was specific recipient for the Cor epreneurial and small dividual confidential nt of deliverables belo \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2% ARKANSAS STA Little Rock	ter is federally fund ally named in UA L nmunity Navigator business services to consulting, training ow: Number of uni iount of approved lo ours: 900 Number isiness: 25 Number mber of jobs created TE CHAMBER OF SSJ	New Exp Date Date ed by the ittle Pilot o its g and que oans: of clients r of d and COMMERCE
Drg/Amt: Driginal: 26. Agency: Service Type: Fotal Authorized:	250,000.00 U of A - Littl Professional Co	Paid To Date	Objective: The Arkansas U.S. Small B Rock''s grant Program. Th designated ge events. and o clients: 600 T \$37,500 Nur trained: 300 clients receiv retained:25 A s (PCS) Org. Term:	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resultin Dollar amount of nber of counsel Number of clien ing funding for Aggregate % inc	stration. The Co ederal subaward all provide entre- ory, including in g in achievemen of loan requests: ing hours: 300 nts receiving fun existing busine- crease in client g Contractor: Location: 06/30/2024	gy Development Cent ontractor was specific recipient for the Cor epreneurial and small dividual confidential nt of deliverables belo \$300,000 Dollar an Number of training h nding for starting a bi ss operations: 25 Nu gross revenue: 2% ARKANSAS STA Little Rock Procurement: ness Administration-1	ter is federally fund ally named in UA L nmunity Navigator business services to consulting, training ow: Number of uni iount of approved lo ours: 900 Number isiness: 25 Number mber of jobs created TE CHAMBER OF SSJ	New Exp Date Date ed by the ittle Pilot o its g and que oans: of clients r of d and COMMERCE

Original:	203,821.00		U.S. Small B Rock"s grant Program. Th designated ge events, and o	usiness Adminis proposal as a fe e Contractor sha cographic territo	stration. The Co deral subaward Ill provide entre ry, including In g in achievemer	gy Development Cent ntractor was specific recipient for the Con preneurial and small dividual confidential at of deliverables belo	ally named in UA l imunity Navigator business services t consulting, trainin	Little Pilot to its g and	
27. Agency:	U of A - Littl	le Rock		(Contractor:	CENTRAL ARKA	NSAS LIBRARY	SYSTEM	
]	Location:	Little Rock		State: A	R
Service Type:	Professional Co	onsultant Service	s (PCS)						
Total Authorized:		\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	SSJ		
Total After Review	:	\$250,000.00	Funding:	Federal - 100%	% - Small Busin	ess Administration-1	00%		
Total Projected:		\$250,000.00	MOF:			Cor	tract Number:	RA22145369	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> Date	ъ
Original:	250,000.00		U.S. Small B Rock"s grant Program. Th designated ge events, and or clients: 200 1	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resulting Number of coun	stration. The Co deral subaward and provide entre ry, including in g in achievemer seling hours: 2,	by Development Cent ntractor was specific: recipient for the Con preneurial and small dividual confidential at of deliverables belo 000 Number of train in client gross revenu	ally named in UA l nmunity Navigator business services t consulting, training w: Number of uni ing hours: 800 Nu	Little Pilot to its g and ique	
28. Agency:	U of A - Littl	le Rock			Contractor: Location:	EAST ARKANSAS	S ENTERPRISE C	COMMUNITY, INC State: A	
Service Type:	Professional Co	onsultant Service	s (PCS)			,			
Total Authorized:		\$0.00	Org. Term:	02/01/2022	06/30/2024	Procurement:	SSJ		
Total After Review	:	\$249,667.00	Funding:	Federal - 100%	% - Small Busin	ess Administration-1	00%		
Total Projected:		\$249,667.00	MOF:			Cor	tract Number:	RA22145368	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Ex</u> <u>Date</u>	ф
Original:	249,667.00		U.S. Small B Rock''s grant Program. Th designated ge events, and o clients: 50 D \$10,000 Nur	usiness Adminis proposal as a fe e Contractor sha cographic territo utreach resulting ollar amount of	stration. The Co deral subaward all provide entre ry, including in g In achievement loan requests: Son ng hours: 500	y Development Cent ntractor was specific recipient for the Con preneurial and small dividual confidential at of deliverables belo \$50,000 Dollar amou Number of training he ined: 100	ally named in UA l nmunity Navigator business services t consulting, training w: Number of un nt of approved loa	Little Pilot to its g and ique ns:	
29 Ageney:	U of A - Littl	le Rock			Contractor:	PHOENIX VOUTE	I AND FAMILV	SERVICES	
29. Agency:	U of A - Littl	le Rock			Contractor:	PHOENIX YOUTH	I AND FAMILY S		R
			s (PCS)		Contractor: Location:	PHOENIX YOUTH Crossett	I AND FAMILY S	SERVICES State: A	.R
Service Type:		onsultant Service	. ,	1	Location:	Crossett			.R
Service Type:	Professional Co	onsultant Service \$0.00	Org. Term:	02/01/2022	Location: 06/30/2024	Crossett Procurement:	SSJ		١R
	Professional Co	onsultant Service	. ,	02/01/2022	Location: 06/30/2024	Crossett Procurement: ess Administration-1	SSJ		١R

Original:	157,980.00		U.S. Small B Rock"s grant Program. Th designated ge events, and o clients: 50 D \$168,750 No trained: 25 N receiving fun	tusiness Admini proposal as a for the Contractor sh eographic territo putreach resultin Dollar amount of amber of counso Number of clien uding for existin	stration. The Co ederal subaward all provide entre ory, including in g in achievemer f loan requests: \$ eling hours: 100 ts receiving fund g business opera	gy Development Cen intractor was specific recipient for the Cor pereneurial and small dividual confidential at of deliverables belo \$225,000 Dollar amo Number of training ding for starting a bu- ations: 15 Number o gross revenue: 15%	ally named in UA L nmunity Navigator business services to consulting, training ow: Number of unio- punt of approved loa hours: 60 Number siness: 10 Number of	ittle Pilot o its g and que uns: of clients
30. Agency:	U of A - Pin	e Bluff			Contractor:	EXODUS LIFE		
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	02/01/2022	12/31/2022	Procurement:	RFP	
Total After Review	v:	\$131,229.00	Funding:	State - 100%				
Total Projected:		\$131,229.00	MOF:			Co	ntract Number:	RA171600028
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	131,229.00		tobacco prev Juvenile Just of Arkansas a month progra	ention education ice center in Pir at Pine Bluff Gr am. Exodus wil	n and intervention ne Bluff, Arkans aduate Studies p Il provide a comp	e feasibility of provi- on services to juvenil as. Exodus will colla orogram to developin prehensive substance lan for each juvenile	es housed at the Jac borative with the U g and implementing use evaluation to in	k Jones /niversity ; a 10 nclude
31. Agency:	University o	f Central Arkans	as		Contractor:		L INSURANCE CO GE ADMINISTRAT	D. DBA FORS OF ARKANSAS
					Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	01/28/2022	12/31/2022	Procurement:	RFP	
Total After Review	v:	\$57,168.00	Funding:	Other - 100%	- Health Insura	nce Premiums-100%		
Total Projected:		\$400,716.00	MOF:			Co	ntract Number:	RA2216501
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Original:	57,168.00					ministration services oyees, retirees, and e		