



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskien

September 6, 2024

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services," as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

With this letter, TSS OSP is presenting all such contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Should you have any questions, we will do our best to see that they are answered.

Sincerely,

A handwritten signature in black ink that reads "Jessica Patterson". The script is cursive and fluid.

Jessica Patterson

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D2

Construction-Related Contracts

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

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|--------|------------|------------|--|------------|
| Amd. 4 | 22,688.91 | 193,238.07 | Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park. | 03/31/2027 |
| Amd. 3 | 148,000.32 | 110,767.16 | Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park. | 03/31/2027 |
| Amd. 2 | 36,784.71 | 4,331.25 | Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks. | 03/31/2027 |
| Amd. 1 | 39,437.16 | 0.00 | Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park. | 03/31/2027 |
| | 161,200.00 | | To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System. | |

4. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRAFTON TULL & ASSOCIATES INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$177,562.50 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052265

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 127,562.50 | 28,000.00 | Increase Services \$107,562.50 and increase Reimbursable Expense \$20,000 for Jetty and Riverbank Improvements at Bull Shoals - White River State Park, Playground and Pump Track at Devil's Den State Park, Lodge Courtesy Dock at DeGray Lake Resort State Park and Phase I and II Maumelle Pinnacle Trails at Pinnacle Mountain State Park. | 03/31/2027 |
| Amd. 1 | 26,000.00 | 2,625.00 | Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park. | 03/31/2027 |
| | 24,000.00 | | To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System. | |

5. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ECOLOGICAL DESIGN GROUP INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$180,830.52 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$218,874.28 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052266

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 38,043.76 | 62,937.50 | Increase Services \$38,043.76 for Master Plan at Mississippi River State Park. | 03/31/2027 |

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|--------|-----------|-----------|--|------------|
| Amd. 1 | 86,255.52 | 48,806.25 | Increase Services \$46,255.52 and increase Reimbursable Expenses \$40,000 for Sunrise and Sunset Point Improvements at Mount Nebo State Park, Braile Trail Improvements at Lake Sylvia Recreation Area, a Unit of Pinnacle Mountain State Park, and Trotting Fox Trail Improvements at Mississippi River State Park. | 03/31/2027 |
| | 94,575.00 | | To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Park System. | |

6. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC

Location: DALLAS

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$479,749.88 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$510,638.63 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049282

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|------------------------|---------------------|---|---------------------|
| Amd. 8 | 30,888.75 | 356,793.33 | Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area. | 06/30/2025 |
| Amd. 7 | 24,658.62 | 336,579.45 | Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park. | 06/30/2025 |
| Amd. 6 | 66,721.10 | 309,346.19 | Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park. | 06/30/2025 |
| Amd. 5 | 78,439.62 | 159,619.87 | Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks. | 06/30/2025 |
| Amd. 4 | 43,953.73 | 107,126.20 | Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks. | 06/30/2025 |
| Amd. 3 | 50,210.44 | 92,415.22 | Increase for projects. | |
| Amd. 2 | 80,806.16 | 87,400.80 | Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs. | |
| Amd. 1 | 58,660.21 76,300.00 | 20,667.25 | Provide professional on-call engineering services | |

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| 7. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions | | Contractor: MCCLELLAND CONSULTING ENGINEERS INC | |
| | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$799,081.32 | Org. Term: 07/01/2019 06/30/2021 | Procurement: ABA |
| Total After Review: | \$902,308.52 | Funding: Other - 100% - [Amendment 75, FY20 ANCRC] | |
| Total Projected: | \$73,684.09 | MOF: | Contract Number: 4600044654 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 13 | 103,227.20 | 566,026.19 | Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks. |
| Amd. 12 | 51,804.59 | 455,606.94 | Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park. |
| Amd. 11 | 92,525.00 | 392,755.87 | Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park. |
| Amd. 10 | 107,125.00 | 330,130.87 | Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks. |
| Amd. 9 | 72,870.12 | 326,698.21 | Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks. |
| Amd. 8 | 67,559.70 | 273,516.78 | Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time. |
| Amd. 7 | 95,475.50 | 196,178.20 | Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks. |
| Amd. 6 | 15,255.55 | 180,777.41 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks. |
| Amd. 5 | 14,880.34 | 158,401.14 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks. |
| Amd. 4 | 68,013.18 | 111,932.21 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks. |
| Amd. 3 | 27,536.80 | 84,372.80 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks. |

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|--------|-----------|-----------|---|
| Amd. 2 | 30,000.00 | 22,874.14 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks. |
| Amd. 1 | 88,636.65 | 0.00 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks. |
| | 67,398.89 | | To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System. |

8. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** POLLUTION MANAGEMENT INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$260,000.00 **Org. Term:** 10/01/2020 06/30/2023 **Procurement:** ABA

Total After Review: \$485,000.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$122,500.00 **MOF:** **Contract Number:** 4600046326

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|-------------------------|---------------------|--|---------------------|
| Amd. 5 | 225,000.00 | 141,911.91 | Increase Services \$225,000 for the Renovation of Campgrounds at Lake Chicot State Park. | 06/30/2025 |
| Amd. 4 | 17,000.00 | 141,911.91 | | 06/30/2025 |
| Amd. 3 | 110,500.00 | 93,161.91 | | 06/30/2025 |
| Amd. 2 | 19,500.00 | 60,255.66 | | 06/30/2025 |
| Amd. 1 | 10,000.00 103,000.00 | 34,661.91 | | |

9. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAR & A

Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$315,000.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$407,875.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052264

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|-----------------------|---------------------|--|---------------------|
| Amd. 5 | 92,875.00 | 227,925.85 | Increase Services \$92,875.00 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park. | 03/31/2027 |
| Amd. 4 | 199,500.00 | 76,353.17 | Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park. | 03/31/2027 |
| Amd. 3 | 40,812.50 | 9,500.00 | Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park. | 03/31/2027 |
| Amd. 2 | 41,531.25 | 0.00 | Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park. | 03/31/2027 |
| Amd. 1 | 8,156.25 25,000.00 | 0.00 | Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park. To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System. | 03/31/2027 |

10. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAYLOR KEMPKE ARCHITECTS PA
Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$339,521.25 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$411,452.58 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049283

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 9 | 71,931.33 | 213,896.97 | Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence. | |
| Amd. 8 | 12,041.81 | 149,477.59 | Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements. | 06/30/2025 |
| Amd. 7 | 19,684.47 | 80,769.18 | Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom. | 06/30/2025 |
| Amd. 6 | 68,861.83 | 62,403.29 | Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use. | 06/30/2025 |
| Amd. 5 | 269.92 | 60,076.39 | Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park. | 06/30/2025 |
| Amd. 4 | 68,208.74 | 58,121.88 | Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks. | 06/30/2025 |
| Amd. 3 | 36,945.35 | 58,121.88 | Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks. | 06/30/2025 |
| Amd. 2 | 612.50 | 29,489.58 | | |
| Amd. 1 | 1,196.63 | 14,880.20 | Mount Magazine State Park Lodge Pool Room HVAC/dehumidification. | |
| | 131,700.00 | | To provide professional on-call architectural services. | |

11. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$612,478.06 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$644,220.54 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049289

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

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|--------|-------------------------|------------|--|------------|
| Amd. 7 | 31,742.48 | 429,842.46 | Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park. | 06/30/2025 |
| Amd. 6 | 107,691.20 | 368,226.05 | Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks. | 06/30/2025 |
| Amd. 5 | 124,028.83 | 329,562.54 | Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks. | 06/30/2025 |
| Amd. 4 | 27,200.20 | 224,984.89 | Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks. | 06/30/2025 |
| Amd. 3 | 61,080.62 | 131,586.24 | Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction. | 06/30/2025 |
| Amd. 2 | 76,619.21 | 76,286.43 | Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks. | 06/30/2023 |
| Amd. 1 | 95,562.03 120,295.97 | 58,927.32 | | 06/30/2025 |

12. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$487,264.19 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$490,629.99 **Funding:** Other - 100% - [FY19 ANCRC, FY21 ANCRC, FY22 ANCRC, FY23 ANCRC, FY24 ANCRC]

Total Projected: \$162,875.00 **MOF:** **Contract Number:** 4600043276

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 9 | 3,365.80 | 348,415.64 | Increase Services \$3,365.80 for ongoing projects at War Memorial Stadium. | 06/30/2025 |
| Amd. 8 | 30,000.00 | 323,268.52 | Increase Services \$30,000 for ongoing projects at War Memorial Stadium. | 06/30/2025 |
| Amd. 7 | 2,771.59 | 282,524.22 | Increase Services \$2,771.59 for projects at War Memorial Stadium. | 06/30/2025 |
| Amd. 6 | 18,198.62 | 280,012.19 | Increase Services \$18,198.62 for projects at War Memorial Stadium and extend time. | 06/30/2025 |
| Amd. 5 | 154,721.86 | 185,390.30 | Increase Services \$154,721.86 for projects at War Memorial Stadium. | 06/30/2023 |
| Amd. 4 | 100,000.00 | 140,856.45 | Increase Compensation \$19,577.98 for projects at War Memorial Stadium. | |
| Amd. 3 | 0.00 | 135,789.94 | Increase Compensation \$19,577.98 for projects at War Memorial Stadium. | 06/30/2023 |
| Amd. 2 | 19,577.98 | 80,190.76 | Increase Compensation \$19,577.98 for projects at War Memorial Stadium. | |

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|--------|------------|-----------|--|
| Amd. 1 | 27,694.14 | 51,607.07 | Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium. |
| | 134,300.00 | | To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium. |

13. Agency: Henderson State University

Contractor: SCM ARCHITECTS, PLLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$565,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$765,000.00 **Funding:** Cash - 100%

Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA1813001

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 5 | 200,000.00 | 585,388.41 | The purpose of this amendment is to add \$200,000.00 to make the Total Projected Cost \$765,000.00. | 06/30/2025 |
| Amd. 4 | 0.00 | 585,388.41 | The purpose of this amendment is to extend the expiration date to 06/30/2025. | 06/30/2025 |
| Amd. 3 | 0.00 | 359,539.66 | To extend the contract expiration date. | 06/30/2024 |
| Amd. 2 | 200,000.00 | 320,425.00 | To increase funds to cover unforeseen needed repairs during renovation. | |
| Amd. 1 | 0.00 | 150,695.64 | To extend the contract expiration date. | 06/30/2020 |
| | 365,000.00 | | On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting. | |

14. Agency: University of Arkansas

Contractor: CORE ARCHITECTS

Location: Rogers

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$541,118.00 **Org. Term:** 11/17/2023 06/30/2027 **Procurement:** RFQ

Total After Review: \$690,618.00 **Funding:** Cash - 100%

Total Projected: \$541,118.00 **MOF:** **Contract Number:** RA1244209

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 149,500.00 | 193,560.00 | Compensation fee increase for additional data collection and analysis, and site design as requested for the Parking Garage Study project. | 06/30/2027 |
| | 541,118.00 | | Campus Parking Study - services to understand and analyze the existing campus parking garages, integrate campus planning, assess for possible new garage sites, and model financial operations for the existing and proposed systems. | |

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D3

Intergovernmental Contracts

| | | | |
|--|----------------|--|---|
| 1. Agency: Department of Commerce - Arkansas Rehabilitation Services | | Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK | |
| | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$0.00 | Org. Term: 09/23/2024 09/22/2025 | Procurement: IGV |
| Total After Review: | \$176,638.00 | Funding: Federal - 78% - [PER0200 Rehab Educ Rehab Paying-Prch Serv-(520)]; State - 21% | |
| Total Projected: | \$176,638.00 | MOF: | Contract Number: 4600055319 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| | 176,638.00 | | COMPREHENSIVE STATEWIDE NEEDS ASSESSMENT |
| 2. Agency: Department of Health | | Contractor: UNIVERSITY OF ALABAMA AT BIRMINGHAM | |
| | | Location: BIRMINGHAM | State: AL |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$87,096.00 | Org. Term: 11/01/2023 10/31/2024 | Procurement: IGV |
| Total After Review: | \$174,192.00 | Funding: Federal - 80% - [CDC PRAMS GRANT & PHHS BLOCK GRANT]; Other - 20% - [TOBACCO SURVEY & EVALUATION] | |
| Total Projected: | \$609,674.00 | MOF: | Contract Number: 4600053569 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 1 | 87,096.00 | 87,096.00 | Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$87,092.00 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provide by UAB. |
| | 87,096.00 | | Establish a contract for Pregnancy Risk Assessment Monitoring Systems (PRAMS) by conducting telephone surveys using the PRAMS protocol. |
| 3. Agency: Department of Human Services | | Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK | |
| Div/Prog: Division of Aging, Adults, and Behavioral Health Services | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$320,206.00 | Org. Term: 10/01/2022 09/30/2023 | Procurement: IGV |
| Total After Review: | \$480,309.00 | Funding: Federal - 100% - [Substance Abuse Prevention & Treatment] | |
| Total Projected: | \$1,120,721.00 | MOF: | Contract Number: 4600051558 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 2 | 160,103.00 | 299,290.52 | Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced- based practices. |
| Amd. 1 | 160,103.00 | 129,993.36 | Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas. |
| | 160,103.00 | | PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT |

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| 4. Agency: Department of Human Services | | Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK | |
| Div/Prog: Division of Aging, Adults, and Behavioral Health Services | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$3,741,500.00 | Org. Term: 10/01/2023 09/30/2024 | Procurement: IGV |
| Total After Review: | \$7,483,249.32 | Funding: Federal - 100% - [Substance Abuse Block Grant] | |
| Total Projected: | \$25,985,013.04 | MOF: | Contract Number: 4600053412 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 1 | 3,741,749.32 | 2,403,057.54 | Amend to extend, add funding and revise Scope of Work to continue Substance Abuse Block Grant prevention services across the state. |
| | 3,741,500.00 | | This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state. |
| 5. Agency: Department of Human Services | | Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES | |
| Div/Prog: Division of Aging, Adults, and Behavioral Health Services | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$29,658,107.00 | Org. Term: 07/01/2022 06/30/2023 | Procurement: IGV |
| Total After Review: | \$30,058,144.00 | Funding: State - 81%; Other - 19% - [ASH Clinical Education Services] | |
| Total Projected: | \$66,353,483.00 | MOF: | Contract Number: 4600050803 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 5 | 400,037.00 | 16,845,634.31 | Amend to add funding, revise Performance Indicators and revise Scope of Work to include provisions and funding for Respiratory Therapist to the contract. |
| Amd. 4 | 0.00 | 15,474,003.50 | Amend to revised Budget to continue to provide clinical education services for the Arkansas State Hospital. |
| Amd. 3 | 10,089,519.00 | 14,021,072.78 | Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital. |
| Amd. 2 | 610,450.00 | 8,495,718.64 | Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital. |
| Amd. 1 | 9,479,069.00 | 4,220,806.53 | Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital. |
| | 9,479,069.00 | | Continue to provide clinical education services for the Arkansas State Hospital. |
| 6. Agency: Department of Human Services | | Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK | |
| Div/Prog: Division of Children & Family Services | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$528,900.00 | Org. Term: 07/01/2022 09/30/2023 | Procurement: IGV |
| Total After Review: | \$617,334.94 | Funding: Federal - 100% - [ARPA-CBCAP (CFDA 93.590)] | |
| Total Projected: | \$500,000.00 | MOF: | Contract Number: 4600050589 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
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|--------|------------|------------|---|------------|
| Amd. 3 | 88,434.94 | 487,377.26 | Amend to add funding and increase Total Projected Cost to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. | 09/30/2025 |
| Amd. 2 | 28,900.00 | 379,352.47 | Amend to add funding and increase Total Projected Cost to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. | 09/30/2024 |
| Amd. 1 | 0.00 | 290,698.46 | Amend to extend for time only to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. | 06/30/2024 |
| | 500,000.00 | | Establish a new contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. Service Area: Statewide | |

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| 7. | Agency: | Department of Human Services | | Contractor: | UNIVERSITY OF ARKANSAS AT PINE BLUFF | |
| | Div/Prog: | Division of County Operations | | Location: | PINE BLUFF | State: AR |
| | Service Type: | Professional Consultant Services (PCS) | | | | |
| | Total Authorized: | \$751,472.00 | Org. Term: | 07/01/2022 06/30/2023 | Procurement: IGV | |
| | Total After Review: | \$1,120,401.66 | Funding: | Federal - 100% - [Supplemental Nutrition Assistance Program] | | |
| | Total Projected: | \$2,094,890.00 | MOF: | Contract Number: 4600050335 | | |
| | Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| | Amd. 4 | 368,929.66 | 409,277.99 | Amend to add funding to this contract for Supplemental Nutrition Assistance Program Nutrition Education services. | 09/30/2025 | |
| | Amd. 3 | 0.00 | 314,320.33 | Amend to extend for time only to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education services. | 09/30/2025 | |
| | Amd. 2 | 190,189.50 | 198,107.42 | Amend to add funds to this contract for Supplemental Nutrition Assistance Program Nutrition Education services. | 06/30/2024 | |
| | Amd. 1 | 190,189.50 | 115,945.88 | Amend to extend and add funding to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education services. | 06/30/2024 | |
| | | 371,093.00 | | SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION | | |

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|---|----------------|---|--|
| 8. Agency: Department of Public Safety - Division of Arkansas State Police | | Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT | |
| | | Location: TUSCALOOSA | State: AL |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$6,457,926.00 | Org. Term: 07/01/2019 06/30/2020 | Procurement: IGV |
| Total After Review: | \$7,828,379.00 | Funding: Federal - 53% - [National Highway Traffic Safety Administration (NHTSA)]; State - 47% | |
| Total Projected: | \$8,766,800.00 | MOF: | Contract Number: 4600044208 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 9 | 1,370,453.00 | 4,883,894.58 | This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 8 | 1,365,480.00 | 3,145,737.45 | This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 7 | 1,365,480.00 | 2,287,410.55 | This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 6 | 0.00 | 2,228,966.39 | Amendment extends date for current scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 5 | 1,154,237.00 | 1,883,708.19 | Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 4 | 0.00 | 1,858,874.94 | Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 3 | 1,173,699.00 | 1,133,981.45 | Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 2 | 0.00 | 714,186.06 | Amendment renews existing contract for an additional one year term. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Amd. 1 | 146,630.00 | 67,354.75 | Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| | 1,252,400.00 | | Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system |

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|---|---------------|---|------------------------------------|
| 9. Agency: Department of Public Safety - Division of Arkansas State Police | | Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE | |
| | | Location: FAYETTEVILLE | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$194,982.50 | Org. Term: 05/23/2022 09/30/2023 | Procurement: IGV |
| Total After Review: | \$259,547.70 | Funding: Federal - 67% - [Nat'l Hwy Traffic Safety Admin]; State - 33% | |
| Total Projected: | \$304,602.50 | MOF: | Contract Number: 4600050753 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| | | | New Exp Date |

| | | | | |
|--------|------------|-----------|---|------------|
| Amd. 3 | 64,565.20 | 64,940.26 | The purpose of this amendment is to renew the contract for an additional one year term and add additional funds | 09/30/2025 |
| Amd. 2 | 64,565.00 | 29,363.09 | The purpose of this amendment is to add additional funds | 09/30/2024 |
| Amd. 1 | 0.00 | 18,504.88 | The purpose of this amendment is to extend the contract for time only | 09/30/2024 |
| | 130,417.50 | | The purpose of this amendment is to add additional funds | |

10. Agency: Department of Public Safety - Division of Arkansas State Police
Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$233,070.00 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IGV

Total After Review: \$284,910.00 **Funding:** Other - 100% - [SRF]

Total Projected: \$312,480.00 **MOF:** **Contract Number:** 4600045673

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 6 | 51,840.00 | 200,807.64 | The purpose of this amendment is to renew the contract for an additional one year term, increase the number of members from 3,400 to 3,600 and add additional funds | 12/31/2025 |
| Amd. 5 | 48,960.00 | 169,007.15 | PHARMACY REFERENCE PRICING | 12/31/2024 |
| Amd. 4 | 0.00 | 169,007.15 | PHARMACY REFERENCE PRICING | 12/31/2024 |
| Amd. 3 | 48,030.00 | 122,372.40 | PHARMACY REFERENCE PRICING | 12/31/2023 |
| Amd. 2 | 46,800.00 | 74,222.40 | PHARMACY REFERENCE PRICING | 12/31/2022 |
| Amd. 1 | 44,640.00 | 44,523.60 | PHARMACY REFERENCE PRICING | 12/31/2021 |
| | 44,640.00 | | PHARMACY REFERENCE PRICING | |

11. Agency: University of Arkansas at Little Rock
Contractor: UNIVERSITY OF WYOMING
Location: Laramie **State:** WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$80,000.00 **Org. Term:** 10/20/2023 09/30/2024 **Procurement:** IGV

Total After Review: \$160,000.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$560,000.00 **MOF:** **Contract Number:** RA24145443

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

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**
Out-of-State Contracts

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

112,273.00

This contract is for professional services for the ESG grant. The vendor will provide HUD policies and guidelines for ADFA to administer the funds for this program

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|--|---------------|--|---|
| 5. Agency: Department of Commerce - Arkansas Economic Development Commission | | Contractor: INTRALINK LTD | |
| | | Location: OXON | State: |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: \$0.00 | | Org. Term: 10/01/2024 09/30/2028 | Procurement: RFP |
| Total After Review: \$800,000.00 | | Funding: State - 100% | |
| Total Projected: \$1,400,000.00 | | MOF: | Contract Number: 4600055375 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| | 800,000.00 | | INTERNATIONAL OFFICE |
| 6. Agency: Department of Commerce - Arkansas Economic Development Commission | | Contractor: JQUAD PLANNING GROUP LLC | |
| | | Location: PLANO | State: TX |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: \$0.00 | | Org. Term: 09/23/2024 09/22/2025 | Procurement: CB |
| Total After Review: \$61,200.00 | | Funding: Federal - 100% - [CDBG Funding (HUD)] | |
| Total Projected: \$61,200.00 | | MOF: | Contract Number: 4600055324 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| | 61,200.00 | | DEVELOPMENT OF 5-YEAR PLAN FOR CDBG |
| 7. Agency: Department of Commerce - Arkansas Rehabilitation Services | | Contractor: SHI INTERNATIONAL CORP | |
| | | Location: SOMERSET | State: NJ |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: \$2,018,258.79 | | Org. Term: 07/01/2023 06/30/2024 | Procurement: CC |
| Total After Review: \$2,265,107.83 | | Funding: Federal - 98% - [REHAB PAY PURCHASING SERVICE - H126A]; State - 1% | |
| Total Projected: \$2,299,420.89 | | MOF: | Contract Number: 4600052836 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 3 | 246,849.04 | 1,748,208.09 | To add additional funding for the Aware Annual Upgrade |
| Amd. 2 | 0.00 | 1,589,676.87 | To extend date through 6/30/25 and add Addendum 1 to contract. Addendum 1 was inadvertently not attached to Amendment 1. Addendum 1 supplements the agency contract with a licensing agreement between Alliance and ARS to provide the terms and conditions for use of the Aware software provided by Alliance to ARS under the contract and to clarify that SHI is not a party to that agreement. Addendum 1 makes no substantial change to the performance of the contract. |
| Amd. 1 | 213,522.52 | 698,598.80 | This amendment covers additional technical services that are necessary to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Host the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024. |
| | 1,804,736.27 | | CASE MANAGEMENT SYSTEM FOR ARS |

| | | | | | | |
|-----|--|---|---------------------|---|----------------------------------|-----------|
| 8. | Agency: | Department of Commerce - Arkansas Rehabilitation Services | | Contractor: | UNIVERSAL PROTECTION SERVICE LP | |
| | | | | Location: | PHILADELPHIA | State: PA |
| | Service Type: Technical & General Services (TGS) | | | | | |
| | Total Authorized: | \$607,454.08 | Org. Term: | 05/23/2022 05/22/2023 | Procurement: IB | |
| | Total After Review: | \$682,454.08 | Funding: | State - 100% | | |
| | Total Projected: | \$1,565,090.80 | MOF: | | Contract Number: 4600050578 | |
| | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> | |
| | Amd. 6 | 75,000.00 | 547,048.85 | ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2024 | 12/31/2024 | |
| | Amd. 5 | 90,000.00 | 484,839.11 | ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH SEPTEMBER 2024 | 09/30/2024 | |
| | Amd. 4 | 150,000.00 | 347,454.08 | ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023 | 05/22/2024 | |
| | Amd. 3 | 84,000.00 | 258,545.55 | ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023 | 05/22/2024 | |
| | Amd. 2 | 59,869.68 | 214,819.07 | ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR | 05/22/2024 | |
| | Amd. 1 | 0.00 | 167,548.97 | ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR | 05/22/2024 | |
| | | 223,584.40 | | ARMED SECURITY GUARD SERVICES | | |
| 9. | Agency: | Department of Corrections | | Contractor: | WELLPATH LLC | |
| | | | | Location: | NASHVILLE-DAVIDSON | State: TN |
| | Service Type: Professional Consultant Services (PCS) | | | | | |
| | Total Authorized: | \$0.00 | Org. Term: | 10/01/2024 09/30/2026 | Procurement: RFP | |
| | Total After Review: | \$235,525,916.90 | Funding: | State - 100% | | |
| | Total Projected: | \$1,613,276,588.80 | MOF: | | Contract Number: 4600055134 | |
| | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> | |
| | | 235,525,916.90 | | To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections. | | |
| 10. | Agency: | Department of Corrections - Division of Community Correction | | Contractor: | SATELLITE TRACKING OF PEOPLE LLC | |
| | | | | Location: | HOUSTON | State: TX |
| | Service Type: Technical & General Services (TGS) | | | | | |
| | Total Authorized: | \$1,820,000.00 | Org. Term: | 04/21/2021 04/20/2028 | Procurement: RFP | |
| | Total After Review: | \$2,520,000.00 | Funding: | State - 50%; Other - 50% - [Community Corrections Revolving] | | |
| | Total Projected: | \$660,000.00 | MOF: | | Contract Number: 4600048562 | |
| | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> | |
| | Amd. 3 | 700,000.00 | 1,818,997.55 | To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS) | 04/20/2028 | |
| | Amd. 2 | 500,000.00 | 1,293,802.15 | To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS) | 04/20/2028 | |

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|--------|------------|------------|--|------------|
| Amd. 1 | 660,000.00 | 746,105.00 | To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS) | 04/20/2028 |
| | 660,000.00 | | To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS) | |

11. Agency: Department of Education - Educational Television Division

Contractor: TOTARA LEARNING INC

Location: SAN FRANCISCO

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** CB

Total After Review: \$68,750.00 **Funding:** Cash - 100%

Total Projected: \$68,750.00 **MOF:** **Contract Number:** 4600055118

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

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|-----------|---|
| 68,750.00 | Totara Experience Platform 18 Learns LMS subscription, to be used by Arkansas Educators. To operate the LMS, AETC dba AR PBS, requires a valid subscription and a license key for the Totara Learn product to be purchased annually. This service provides a license for 100k+ ArkansasIDEAS LMS users. |
|-----------|---|

12. Agency: Department of Finance and Administration - Management Services Division

Contractor: PHOENIX BUSINESS INC

Location: SARASOTA

State: FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2027 **Procurement:** CC

Total After Review: \$6,271,700.00 **Funding:** State - 100%

Total Projected: \$6,271,700.00 **MOF:** **Contract Number:** 4600055348

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

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| 6,271,700.00 | This contract is for the staff augmentation resources needed to support the upgrade from SAP ECC v6.0 to S/4 HANA. These resources will include full time Project Management resources, Technical SAP Development staff, Functional SAP Subject Matter Experts, and Trainers. |
|--------------|---|

13. Agency: Department of Health

Contractor: CENTER FOR DISEASE DETECTION LLC

Location: SAN ANTONIO

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$99,287.98 **Org. Term:** 10/23/2022 10/22/2023 **Procurement:** IB

Total After Review: \$160,155.28 **Funding:** Federal - 100% - [Title X Family Planning]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600051649

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|-----------------|---------------|---------------------|-------------------|---------------------|
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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|--------|-----------|-----------|---|------------|
| Amd. 2 | 60,867.30 | 95,078.48 | Amend to extend contract date to 10/22/2025 and to add funds in the amount of \$60,867.30 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing current technology compliant with national standards. | 10/22/2025 |
|--------|-----------|-----------|---|------------|

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|--------|-----------|-----------|---|------------|
| Amd. 1 | 49,289.48 | 16,826.98 | Amend to extend the end date to 10/22/2024 and add funding in the amount of \$49,289.48 to continue Cytology Services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens. | 10/22/2024 |
| | 49,998.50 | | This contract is for the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing the most current technology compliant with national standards. All cytology services will be performed in an efficient and coordinated manner for women receiving cervical cytology services by the ADH Women's Health and BreastCare programs. | |

14. Agency: Department of Health

Contractor: RANNSOLVE INC

Location: ALLEN

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$99,750.00 **Org. Term:** 10/23/2023 10/31/2024 **Procurement:** CB

Total After Review: \$214,710.00 **Funding:** Federal - 12% - [COVID-19 Revenue Funds]; Other - 88% - [FLU REVENUE FUNDS]

Total Projected: \$698,250.00 **MOF:** **Contract Number:** 4600053570

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 114,960.00 | 43,165.53 | Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$114,960 to continue services with the contractor to perform data entry from scanned images of hand completed, paper outbreak, and off-site immunization forms. Added funds are also to add an application extension to the current ADH CDE system to assist with searching for patients insurance information. | 10/31/2025 |
| | 99,750.00 | | To establish a contract to perform data entry from scanned images of hand-completed, paper outbreak, and off-site immunization forms. The Contractor will develop and maintain a secure, user-friendly on-line platform to accept scanned images of double-sided immunization forms collected from Arkansas Department of Health off-site clinics. | |

15. Agency: Department of Human Services

Contractor: ARKANSAS SPANISH INTERPRETERS &

Location: SAN DIEGO

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$326,022.50 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB

Total After Review: \$579,233.24 **Funding:** Federal - 75% - [Joint Cost-SSD Admin]; State - 20%; Other - 4% - [Joint Cost-SSD Admin]

Total Projected: \$1,617,157.50 **MOF:** **Contract Number:** 4600053021

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 253,210.74 | 196,993.42 | Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. | 09/30/2025 |
| Amd. 1 | 95,000.00 | 0.00 | Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. | 09/30/2024 |
| | 231,022.50 | | To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide | |

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|--|--|-----------------|--|--|---------------------|--|-----------|--------------|
| 16. Agency: Department of Human Services | | | Contractor: COMPUTER AID INC | | Location: ALLENTOWN | | State: PA | |
| Service Type: Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | | \$6,884,092.80 | | Org. Term: 09/01/2020 08/31/2021 | | Procurement: CC | | |
| Total After Review: | | \$7,042,642.80 | | Funding: Federal - 36% - [Indirect Cost]; State - 45%; Other - 17% - [Indirect Cost] | | | | |
| Total Projected: | | \$12,600,000.00 | | MOF: | | Contract Number: 4600047143 | | |
| Org/Amt: | | Amount | | Paid To Date | | Objective: | | New Exp Date |
| Amd. 6 | | 158,550.00 | | 4,590,498.42 | | Amend to add funding to continue Information Technologies Infrastructure Support for Department of Human Services. | | 08/31/2025 |
| Amd. 5 | | 2,460,092.80 | | 3,771,357.57 | | Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. | | 08/31/2025 |
| Amd. 4 | | 0.00 | | 2,460,732.21 | | Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services. | | 08/31/2024 |
| Amd. 3 | | 2,624,000.00 | | 1,150,106.85 | | Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide | | 08/31/2024 |
| Amd. 2 | | 0.00 | | 330,966.00 | | Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide | | 08/31/2023 |
| Amd. 1 | | 0.00 | | 330,966.00 | | Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide | | 08/31/2022 |
| | | 1,800,000.00 | | To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services.Service Area: Statewide | | | | |
| | | | | | | | | |
| 17. Agency: Department of Human Services | | | Contractor: CSG GOVERNMENT SOLUTIONS INC | | Location: CHICAGO | | State: IL | |
| Div/Prog: Division of Medical Services | | | | | | | | |
| Service Type: Professional Consultant Services (PCS) | | | | | | | | |
| Total Authorized: | | \$0.00 | | Org. Term: 10/01/2024 09/30/2027 | | Procurement: RFP | | |
| Total After Review: | | \$2,734,680.00 | | Funding: Federal - 90% - [Medicaid CFDA]; State - 10% | | | | |
| Total Projected: | | \$7,593,040.00 | | MOF: | | Contract Number: 4600055213 | | |
| Org/Amt: | | Amount | | Paid To Date | | Objective: | | New Exp Date |
| | | 2,734,680.00 | | To initiate an agreement to provide Independent Verification and Validation services for the Arkansas Medicaid Pharmacy Program replacement project and as determined by DHS, other Arkansas Medicaid Enterprise Replacement Projects as they are awarded and commence. Coverage area: Statewide | | | | |
| | | | | | | | | |
| 18. Agency: Department of Human Services | | | Contractor: MAGELLAN MEDICAID ADMINISTRATION LLC | | Location: EAGAN | | State: MN | |
| Div/Prog: Division of Medical Services | | | | | | | | |
| Service Type: Technical & General Services (TGS) | | | | | | | | |
| Total Authorized: | | \$0.00 | | Org. Term: 10/01/2024 09/30/2027 | | Procurement: RFP | | |
| Total After Review: | | \$26,285,442.35 | | Funding: Federal - 75% - [Medical Assistance Program]; State - 25% | | | | |
| Total Projected: | | \$61,332,699.00 | | MOF: | | Contract Number: 4600055308 | | |
| Org/Amt: | | Amount | | Paid To Date | | Objective: | | New Exp Date |

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| 19. Agency: Department of Human Services | | Contractor: DATAMANUSA LLC | |
| Div/Prog: Office of Procurement | | Location: CENTENNIAL | State: CO |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$3,372,000.00 | Org. Term: 11/01/2021 09/30/2022 | Procurement: CC |
| Total After Review: | \$3,972,000.00 | Funding: State - 68%; Other - 31% - [Title XIX Reimbursements, ASH RN Services] | |
| Total Projected: | \$997,500.00 | MOF: | Contract Number: 4600049357 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 8 | 600,000.00 | 2,818,524.48 | Amend to extend, add funding for FFY 24 and add funding for FFY 25 to continue this contract at the current rate for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 7 | 1,372,000.00 | 1,999,572.48 | Amend to add funding at the current rate to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 6 | 0.00 | 1,477,453.81 | Amend to include NASPO rate sheet to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 5 | 500,000.00 | 1,307,093.81 | Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 4 | 0.00 | 860,793.51 | Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 3 | 0.00 | 113,927.81 | Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 2 | 1,357,500.00 | 0.00 | Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| Amd. 1 | 0.00 | 0.00 | Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. |
| | 142,500.00 | | Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide |

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| 20. Agency: Department of Public Safety - Division of Arkansas State Police | | Contractor: OTHRAM INC | |
| | | Location: THE WOODLANDS | State: TX |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$100,000.00 | Org. Term: 10/01/2023 09/30/2024 | Procurement: IB |
| Total After Review: | \$200,000.00 | Funding: State - 100% | |
| Total Projected: | \$700,000.00 | MOF: | Contract Number: 4600053053 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| | | | <u>New Exp Date</u> |

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|--------|------------|-----------|---|------------|
| Amd. 1 | 100,000.00 | 18,498.00 | The purpose of this amendment is to renew the contract for an additional one year term and add additional funds | 10/22/2025 |
| | 100,000.00 | | COLD CASE DNA/GENEALOGY TESTING OUTSOURCING | |

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|--------------------|--|--------------------|-------------------------------|
| 21. Agency: | Department of Public Safety - State Crime Laboratory | Contractor: | NATIONAL MEDICAL SERVICES INC |
| | | Location: | PHILADELPHIA |
| | | State: | PA |

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/23/2024 09/22/2026 **Procurement:** IB

Total After Review: \$560,000.00 **Funding:** State - 37%; Cash - 62%

Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600055133

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|-----------------|---------------|---------------------|-------------------|---------------------|
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| 560,000.00 | This contract is for outsourcing of Postmortem Laboratory Testing Services. The Arkansas State Crime Laboratory is seeking outside assistance for comprehensive testing to include qualitative identification of major drugs in postmortem blood to ensure cases are completed in a timely manner and in accordance with accreditation standards |
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| 22. Agency: | Department of Transformation and Shared Services - Division of Information Systems | Contractor: | CARASOFT TECHNOLOGY CORPORATION |
| | | Location: | RESTON |
| | | State: | VA |

Service Type: Technical & General Services (TGS)

Total Authorized: \$821,805.00 **Org. Term:** 01/19/2024 01/18/2025 **Procurement:** CC

Total After Review: \$3,081,768.75 **Funding:** Other - 100% - [Customer Billed Revenue]

Total Projected: \$2,465,415.00 **MOF:** **Contract Number:** 4600053950

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

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|--------|--------------|------------|--|------------|
| Amd. 1 | 2,259,963.75 | 821,805.00 | The Division of Information Systems is continuing to work with Critical Start to utilize Security Information and Event Management System on the Microsoft Sentinel platform. Critical Start provides the 24/7 monitoring of security notifications that can be resolved by the Critical Start team or escalate to the State of Arkansas team, if needed. The Critical Start team works with the Division to bring on new log sources and tune the ingestion of those logs into the usable and actionable information. | 01/28/2028 |
| | 821,805.00 | | The Division of Information Systems is continuing to work with Critical Start to utilize Security Information and Event Management System on the Microsoft Sentinel platform. Critical Start provides the 24/7 monitoring of security notifications that can be resolved by the Critical Start team or escalate to the State of Arkansas team, if needed. The Critical Start team works with the Division to bring on new log sources and tune the ingestion of those logs into the usable and actionable information. | |

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| 23. Agency: | Department of Transformation and Shared Services - Division of Information Systems | Contractor: | CREDENTIAL ENGINE INC |
| | | Location: | WASHINGTON |
| | | State: | DC |

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2024 03/31/2025 **Procurement:** SP

Total After Review: \$75,000.00 **Funding:** Federal - 100% - [ARPA-EANS]

Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600055332

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

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| 75,000.00 | CREDENTIAL TRANSPARENCY DESCRIPTION LANGUAGE AND REGISTRY |
|-----------|---|

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

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|--|------------|--|--|---|--|-----------------------------|--------------|
| 25. Agency: University of Arkansas at Little Rock | | Contractor: INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS | | Location: Marietta | | State: GA | |
| Service Type: Professional Consultant Services (PCS) | | | | | | | |
| Total Authorized: | | \$1,428,000.00 | | Org. Term: 07/20/2018 06/30/2019 | | Procurement: SSJ | |
| Total After Review: | | \$1,668,000.00 | | Funding: Federal - 100% - [Substance Abuse Block Grant] | | | |
| Total Projected: | | \$1,526,000.00 | | MOF: | | Contract Number: RA18145271 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 8 | 240,000.00 | 1,417,199.99 | Add funds, extend the expiration date, and update the total projected cost to continue providing services in support of the APNA Survey, implemented initially by DAABHS - Prevention Services. Extension of contract through Federal Fiscal Year that used to be on a State Fiscal Year cycle. Renewal seven of possible seven of a Sole Source by Justification. | | | | 09/30/2025 |
| Amd. 7 | 240,000.00 | 1,187,999.99 | To add funds to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. | | | | 09/30/2024 |
| Amd. 6 | 0.00 | 1,134,120.01 | To extend expiration date for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal six of possible seven of a Sole Source Justification contract. | | | | 09/30/2024 |
| Amd. 5 | 240,000.00 | 894,120.01 | To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is renewal five of possible seven of a Sole Source by Justification contract. | | | | 09/30/2023 |
| Amd. 4 | 240,000.00 | 697,999.99 | To extend expiration date and add funds for vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS - Prevention Services. This is year four of possible seven of a Sole Source by Justification contract. Note: Number of renewals was entered incorrectly for A2 and A3; 4 renewals remaining is correct with this amendment submission. | | | | 09/30/2022 |
| Amd. 3 | 10,000.00 | 697,999.99 | To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. | | | | 09/30/2021 |

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|--------|------------|------------|---|------------|
| Amd. 2 | 240,000.00 | 457,999.99 | The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract. | 06/30/2021 |
| Amd. 1 | 240,000.00 | 214,730.51 | To extend the expiration date and increase funds on a grant funded contract. | 06/30/2020 |
| | 218,000.00 | | International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract: 1. Pride Surveys will design survey questionnaire 2. Produce recruitment packets and instructional materials 3. Maintain database 4. Collect and analyze survey data 5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey | |

26. Agency: University of Arkansas at Little Rock **Contractor:** PREVENTION STRATEGIES, LLC
Location: Greensboro **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 07/31/2025 **Procurement:** EL

Total After Review: \$1,402,500.00 **Funding:** Federal - 100% - [Congressionally Directed Spend]

Total Projected: \$1,402,500.00 **MOF:** **Contract Number:** RA25145486

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

| | |
|--------------|---|
| 1,402,500.00 | Arkansas Youth Drug-Use Reduction Program's overall purpose is to prevent drug use among youth aged 9-20 within all AR communities. Goals to achieve this purpose collaborating with Prevention Strategies & with state agencies & officials to train specialized, evidence informed curriculum & education to youth. The overall goal is to directly reach 100,000 individual youth within the first full year of the curriculum being delivered. Prevention Strategies will collaborate with UA Little Rock/MidSOUTH for a statewide needs assessment, develop a specialized, Arkansas specific curriculum and educational campaign, training for collaborative partners to provide to youth (TOT), host & record webinars, provide opportunities to dispose of unused prescription medications. Strategic planning, oversight, process and outcome evaluation. Funding for this project is a Congressional Directed Spend through the Office of National Drug Control Policy & contract contingent upon Federal award. All applicable federal laws & regulations, including the Uniform Administrative Requirements, Cost Principles, & Audit Requirements for Federal Awards (Uniform Guidance) codified at 2 CFR. Part 200 (via 2 C.F.R. Part 3603) & the terms & conditions of award. |
|--------------|---|

27. Agency: University of Central Arkansas **Contractor:** MADISON NATIONAL LIFE INSURANCE COMPANY, INC.
Location: Madison **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$442,643.76 **Org. Term:** 01/28/2022 01/01/2025 **Procurement:** RFP

Total After Review: \$592,643.76 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: \$1,032,835.00 **MOF:** **Contract Number:** RA2216500-1

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

| | | | | |
|--------|------------|------------|---|------------|
| Amd. 1 | 150,000.00 | 354,441.27 | to extend the current contract expiration date and increase the dollar amount to cover an additional year. | 12/31/2025 |
| | 442,643.76 | | The vendor will provide group long term disability insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University. | |

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

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

| | | | | |
|--------|------|-----------|--|------------|
| Amd. 1 | 0.00 | 56,967.00 | PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries | 10/24/2023 |
|--------|------|-----------|--|------------|

Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.

344,692.00

PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.

3. Agency: Department of Corrections - Division of Community Correction

Contractor: COVENANT RECOVERY INC

Location: PINE BLUFF

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$741,964.70 **Org. Term:** 12/15/2023 12/14/2024 **Procurement:** RFQ

Total After Review: \$1,391,964.70 **Funding:** State - 100%

Total Projected: \$5,193,752.90 **MOF:**

Contract Number: 4600053042

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| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 650,000.00 | 466,329.68 | IS NEEDED TO EXTEND TIME AND FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED, TREATMENT SERVICES. THIS IS A SEVENTY-FIVE (75) BED MALE FACILITY LOCATED IN AREA 10, MALVERN. |
| | 741,964.70 | | Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA). |

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| 4. Agency: Department of Education - Educational Television Division | | Contractor: M&M PRODUCTIONS LLC | |
| | | Location: BENTON | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$0.00 | Org. Term: 09/23/2024 09/22/2025 | Procurement: IB |
| Total After Review: | \$159,400.00 | Funding: Cash - 100% | |
| Total Projected: | \$159,400.00 | MOF: | Contract Number: 4600055313 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| | 159,400.00 | | HIGH SCHOOL CHAMPIONSHIP VIDEO PRODUCTION |
| 5. Agency: Department of Finance and Administration - Child Support Enforcement | | Contractor: ROCK DOC LLC | |
| | | Location: LITTLE ROCK | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$99,195.60 | Org. Term: 10/01/2023 09/30/2024 | Procurement: CB |
| Total After Review: | \$148,745.60 | Funding: Federal - 66% - [Department of Health and Human Services]; State - 34% | |
| Total Projected: | \$361,397.80 | MOF: | Contract Number: 4600053706 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 2 | 49,550.00 | 38,732.72 | SHREDDING SERVICE FOR OCSE STATEWIDE |
| Amd. 1 | 37,797.80 | 27,444.60 | SHREDDING SERVICE FOR OCSE STATEWIDE |
| | 61,397.80 | | SHREDDING SERVICE FOR OCSE STATEWIDE |
| 6. Agency: Department of Health | | Contractor: ARKANSAS RURAL WATER ASSOCIATION | |
| | | Location: LONOKE | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$784,974.00 | Org. Term: 07/01/2018 06/30/2019 | Procurement: RFP |
| Total After Review: | \$915,803.00 | Funding: Federal - 100% - [EPA Capitalization Grants] | |
| Total Projected: | \$915,803.00 | MOF: | Contract Number: 4600042420 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 7 | 130,829.00 | 653,177.64 | Amend to add \$130,829.00 in funding to continue to provide technical and operational improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements. |
| Amd. 6 | 0.00 | 481,306.80 | Amend to extend the time, only, to 06/30/2025. |
| Amd. 5 | 130,829.00 | 481,306.80 | Amend to extend the ending date to 06/30/2024 and to add \$130,829.00 in funding to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement. |
| Amd. 4 | 130,829.00 | 373,720.56 | To extend the ending date to 06/30/2023 and to add \$130,829.00 in compensation to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement. |
| Amd. 3 | 130,829.00 | 310,582.74 | To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements. |

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| Amd. 2 | 130,829.00 | 261,654.45 | Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting. | 06/30/2021 |
| Amd. 1 | 130,829.00 | 61,317.81 | Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide | 06/30/2020 |
| | 130,829.00 | | Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide | |

7. Agency: Department of Health

Contractor: COMMUNITIES UNLIMITED INC

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$544,850.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$553,350.00 Funding: Federal - 100% - [EPA Capitalization Grants]

Total Projected: \$553,350.00 MOF: Contract Number: 4600042303

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 7 | 8,500.00 | 514,418.00 | Amend to add \$8,500.00 in funds to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements. | 06/30/2025 |
| Amd. 6 | 0.00 | 493,986.00 | Amend to extend time, only, to 06/30/2025. | 06/30/2025 |
| Amd. 5 | 149,600.00 | 358,122.00 | Amend to extend the ending date and to add \$149,600.00 in funding to continue to provide financial and managerial improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement. | 06/30/2024 |
| Amd. 4 | 79,050.00 | 282,642.00 | To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements. | 06/30/2023 |
| Amd. 3 | 79,050.00 | 210,137.00 | To extend the ending date to 06/30/2022 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements. | 06/30/2022 |
| Amd. 2 | 79,050.00 | 146,149.00 | Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements. | 06/30/2021 |

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| Amd. 1 | 79,050.00 | 25,160.00 | Amend to extend through June 30, 2020 and increase the contract liability 79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide. | 06/30/2020 |
| | 79,050.00 | | Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide | |
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| 8. | Agency: | Department of Human Services | Contractor: | Arisa Health |
| | Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | Location: | Springdale |
| | | | State: | AR |
| | Service Type: Professional Consultant Services (PCS) | | | |
| | Total Authorized: | \$2,223,504.03 | Org. Term: | 12/01/2021 09/30/2022 |
| | Total After Review: | \$2,983,075.39 | Funding: | Federal - 93% - [Substance Abuse Block Grant (CFDA 93.959)]; State - 6% |
| | Total Projected: | \$4,967,779.53 | MOF: | |
| | | | Contract Number: | 4600053129 |
| | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 5 | 759,571.36 | 1,646,839.40 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | <u>New Exp Date</u> 09/30/2025 |
| Amd. 4 | 759,571.36 | 937,769.10 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2024 |
| Amd. 3 | 0.00 | 937,769.10 | Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2023 |
| Amd. 2 | 841,280.34 | 419,268.80 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract | 09/30/2023 |
| Amd. 1 | 31,250.00 | 58,355.90 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract | |
| | 591,402.33 | | To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties | |
| <hr/> | | | | |
| 9. | Agency: | Department of Human Services | Contractor: | Arisa Health/NORTHEAST ARKANSAS COMMUNITY MENTAL |
| | Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | Location: | JONESBORO |
| | | | State: | AR |
| | Service Type: Professional Consultant Services (PCS) | | | |
| | Total Authorized: | \$2,449,942.28 | Org. Term: | 07/01/2019 06/30/2020 |
| | Total After Review: | \$2,449,942.28 | Funding: | Federal - 30% - [Substance Abuse Block Grant -]; State - 17%; Other - 51% - [DASEP Education Program] |
| | Total Projected: | \$2,854,088.16 | MOF: | |
| | | | Contract Number: | 4600053128 |
| | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| Amd. 10 | 0.00 | 2,134,666.92 | Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. | <u>New Exp Date</u> 06/30/2025 |

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|--------|--------------------------|--------------|--|------------|
| Amd. 9 | 286,307.88 | 2,134,666.91 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 8 | 0.00 | 2,047,752.01 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 0.00 | 1,726,940.04 | Amend to update the provider name, ID number, and Outline Agreement number to this contract for Drug and Alcohol Safety Educational Program. | 06/30/2024 |
| Amd. 6 | 407,726.88 | 1,421,914.79 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2024 |
| Amd. 5 | 125,000.00 | 1,194,213.16 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 4 | 407,726.88 | 1,041,584.36 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 3 | 407,726.88 | 643,442.13 | Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program. | 06/30/2022 |
| Amd. 2 | 0.00 | 594,792.09 | To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract. | 06/30/2022 |
| Amd. 1 | 407,726.88 407,726.88 | 179,442.42 | To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties. | 06/30/2021 |

10. Agency: Department of Human Services **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$433,796.98 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$433,796.98 **Funding:** Federal - 56% - [SABG Grant CFDA]; Other - 43% - [Drug and Alcohol Safety Educational Program]

Total Projected: \$372,484.00 **MOF:** **Contract Number:** 4600044506

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 9 | 0.00 | 377,664.16 | Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program. | 06/30/2025 |
| Amd. 8 | 42,736.98 | 377,664.16 | Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 0.00 | 377,664.16 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 6 | 53,212.00 | 219,702.39 | Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program | 06/30/2024 |
| Amd. 5 | 125,000.00 | 146,240.16 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program | 06/30/2023 |

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| Amd. 4 | 53,212.00 | 138,000.00 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program | 06/30/2023 |
| Amd. 3 | 53,212.00 | 80,816.76 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program | |
| Amd. 2 | 0.00 | 76,656.38 | Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract. | 06/30/2022 |
| Amd. 1 | 53,212.00 | 10,204.99 | Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. | 06/30/2021 |
| | 53,212.00 | | To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties. | |

11. Agency: Department of Human Services **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$273,155.53 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$303,812.68 **Funding:**

Total Projected: \$29,388.48 **MOF:** **Contract Number:** 4600044112

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
| Amd. 7 | 30,657.15 | 228,812.68 | | 06/30/2025 |
| Amd. 6 | 75,000.00 | 213,311.82 | | 06/30/2025 |
| Amd. 5 | 45,000.00 | 141,390.69 | | 06/30/2024 |
| Amd. 4 | 3,000.00 | 104,931.57 | | 06/30/2023 |
| Amd. 3 | 45,000.00 | 96,911.19 | | 06/30/2023 |
| Amd. 2 | 36,744.97 | 54,819.98 | | 06/30/2022 |
| Amd. 1 | 39,022.08 | 27,407.58 | | 06/30/2021 |
| | 29,388.48 | | | |

12. Agency: Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,251,324.75 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,251,324.75 **Funding:** Federal - 45% - [Substance Abuse Block Grant -]; State - 0%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$1,358,385.00 **MOF:** **Contract Number:** 4600044507

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 9 | 0.00 | 1,094,045.64 | Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 8 | 156,049.75 | 1,074,700.22 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 0.00 | 1,024,544.98 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |

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| Amd. 6 | 194,055.00 | 715,848.91 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2024 |
| Amd. 5 | 125,000.00 | 580,935.64 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 4 | 194,055.00 | 498,423.84 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 3 | 194,055.00 | 344,566.00 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | |
| Amd. 2 | 0.00 | 311,324.72 | Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract. | 06/30/2022 |
| Amd. 1 | 194,055.00 194,055.00 | 126,780.80 | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties. | 06/30/2021 |

13. Agency: Department of Human Services

Contractor: Family Services Agency, Inc.

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,965,487.32 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,965,487.32 **Funding:** Federal - 33% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 12%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]

Total Projected: \$2,219,000.00 **MOF:**

Contract Number: 4600045204

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 10 | 0.00 | 1,709,657.71 | Amend to revise budget, Scope of Work, and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 9 | 254,987.32 | 1,687,096.54 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 8 | 0.00 | 1,630,773.46 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 317,100.00 | 1,159,636.88 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2024 |
| Amd. 6 | 125,000.00 | 951,300.00 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 5 | 317,100.00 | 811,541.19 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 4 | 317,100.00 | 564,534.00 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2022 |
| Amd. 3 | 0.00 | 537,457.78 | Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract. | 06/30/2022 |

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| Amd. 2 | 317,100.00 | 156,091.54 | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services. | 06/30/2021 |
| Amd. 1 | 0.00 | 0.00 | Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services. | |
| | 317,100.00 | | To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties. | |

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| 14. | Agency: | Department of Human Services | | Contractor: | HARBOR HOUSE INC | |
| | Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | FORT SMITH | |
| | | | | | | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | | | | |
| Total Authorized: | | \$3,024,000.00 | Org. Term: | 08/01/2021 07/31/2022 | Procurement: IB | |
| Total After Review: | | \$4,032,000.00 | Funding: | Federal - 100% - [Substance Abuse Block Grant] | | |
| Total Projected: | | \$7,056,000.00 | MOF: | | Contract Number: 4600049085 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | <u>New Exp Date</u> |
| Amd. 4 | 1,008,000.00 | 2,772,000.00 | Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services. | | | 09/30/2025 |
| Amd. 3 | 1,008,000.00 | 1,680,000.00 | Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services. | | | 09/29/2024 |
| Amd. 2 | 1,008,000.00 | 756,000.00 | Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services. | | | 09/30/2023 |
| Amd. 1 | 0.00 | 504,000.00 | Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment services. | | | 09/30/2022 |
| | 1,008,000.00 | | Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide | | | |

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| 15. | Agency: | Department of Human Services | | Contractor: | HARBOR HOUSE INC | |
| | Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | FORT SMITH | |
| | | | | State: | AR | |
| | Service Type: | Professional Consultant Services (PCS) | | | | |
| | Total Authorized: | \$1,638,776.83 | Org. Term: | 12/01/2021 09/30/2022 | Procurement: | RFP |
| | Total After Review: | \$2,206,139.24 | Funding: | Federal - 100% - [Substance Abuse Block Grant] | | |
| | Total Projected: | \$3,971,536.87 | MOF: | | Contract Number: | 4600049716 |
| | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | <u>New Exp Date</u> |
| | Amd. 4 | 567,362.41 | 1,401,183.89 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 5. | | 09/30/2025 |
| | Amd. 3 | 567,362.41 | 846,192.75 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | | 09/30/2024 |
| | Amd. 2 | 567,362.41 | 235,886.53 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | | 09/30/2023 |
| | Amd. 1 | 31,250.00 | 30,892.90 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. | | |
| | | 472,802.01 | | To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5. | | |

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| 16. | Agency: | Department of Human Services | | Contractor: | HARBOR HOUSE INC | | |
| | Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | FORT SMITH | | State: AR |
| | Service Type: Professional Consultant Services (PCS) | | | | | | |
| Total Authorized: | | \$2,223,504.03 | Org. Term: | 12/01/2021 | 09/30/2022 | Procurement: | RFP |
| Total After Review: | | \$2,983,075.39 | Funding: | Federal - 100% - [Substance Abuse Block Grant] | | | |
| Total Projected: | | \$4,967,779.53 | MOF: | Contract Number: 4600049713 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 4 | 759,571.36 | 1,805,404.66 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract. | | | | 09/30/2025 |
| Amd. 3 | 759,571.36 | 1,016,898.21 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | | | | 09/30/2024 |
| Amd. 2 | 841,280.34 | 494,653.28 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | | | | 09/30/2023 |
| Amd. 1 | 31,250.00 | 91,889.43 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. | | | | |
| | 591,402.33 | | To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4. | | | | |
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| 17. | Agency: | Department of Human Services | | Contractor: | OUACHITA REGIONAL COUNSELING AND | | |
| | Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | | Location: | HOT SPRINGS | | State: AR |
| | Service Type: Professional Consultant Services (PCS) | | | | | | |
| Total Authorized: | | \$1,902,750.27 | Org. Term: | 07/01/2019 | 06/30/2020 | Procurement: | IB |
| Total After Review: | | \$1,902,750.27 | Funding: | Federal - 34% - [Substance Abuse Block Grant (SABG)]; State - 12%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees] | | | |
| Total Projected: | | \$2,144,022.72 | MOF: | Contract Number: 4600044511 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 9 | 0.00 | 1,631,892.66 | Amend to revise budget, Performance Indicators, and Scope of Work to continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2025 |
| Amd. 8 | 246,305.47 | 1,606,531.39 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2025 |
| Amd. 7 | 0.00 | 1,557,294.62 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2025 |
| Amd. 6 | 306,288.96 | 1,088,058.75 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2024 |
| Amd. 5 | 125,000.00 | 917,174.46 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2023 |
| Amd. 4 | 306,288.96 | 779,725.69 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2023 |
| Amd. 3 | 306,288.96 | 538,794.53 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | | | | 06/30/2022 |
| Amd. 2 | 0.00 | 516,295.53 | Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract. | | | | 06/30/2022 |

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| Amd. 1 | 306,288.96 | 158,902.79 | To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. | 06/30/2021 |
| | 306,288.96 | | To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties. | |

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| 18. Agency: | Department of Human Services | Contractor: | OZARK GUIDANCE CENTER INC |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | Location: | SPRINGDALE |
| | | State: | AR |

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,482,472.60 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,482,472.60 **Funding:** Federal - 39% - [Substance Abuse Block Grant]; State - 5%; Other - 54% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]

Total Projected: \$1,637,160.00 **MOF:** **Contract Number:** 4600044512

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 9 | 0.00 | 1,294,400.00 | Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 8 | 188,072.60 | 1,294,400.00 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 0.00 | 1,229,158.36 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 6 | 233,880.00 | 841,225.57 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2024 |
| Amd. 5 | 125,000.00 | 701,640.00 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | |
| Amd. 4 | 233,880.00 | 604,190.00 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 3 | 233,880.00 | 415,623.33 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2022 |
| Amd. 2 | 0.00 | 400,518.47 | To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract. | 06/30/2022 |
| Amd. 1 | 233,880.00 | 116,940.00 | To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. | 06/30/2021 |
| | 233,880.00 | | To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties. | |

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| 19. Agency: | Department of Human Services | Contractor: | OZARK GUIDANCE CENTER INC |
| Div/Prog: | Division of Aging, Adults, and Behavioral Health Services | Location: | SPRINGDALE |
| | | State: | AR |

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,633,108.26 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$2,198,470.67 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$3,957,532.18 **MOF:** **Contract Number:** 4600049717

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 4 | 565,362.41 | 502,511.80 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 1. | 09/30/2025 |
| Amd. 3 | 565,361.74 | 269,282.70 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2024 |
| Amd. 2 | 565,361.74 | 44,376.10 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2023 |
| Amd. 1 | 31,250.00 471,134.78 | 2,193.20 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1. | |

20. Agency: Department of Human Services **Contractor:** RECOVERY CENTERS OF ARKANSAS
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,962,468.91 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$2,579,657.48 **Funding:** Federal - 87% - [Substance Abuse Block Grant, ARPA]; State - 12%

Total Projected: \$3,971,100.00 **MOF:** **Contract Number:** 4600049718

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 4 | 617,188.57 | 1,863,213.36 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2025 |
| Amd. 3 | 617,188.57 | 924,442.16 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2024 |
| Amd. 2 | 841,280.34 | 353,328.50 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2023 |
| Amd. 1 | 31,250.00 472,750.00 | 57,005.00 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties. | |

21. Agency: Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,358,608.29 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,358,608.29 **Funding:** Federal - 41% - [SABG Supplemental Grant CFDA 93.959, American Rescue Plan Supplemental Fund]; State - 3%; Other - 55% - [Drug and Alcohol Safety Educational Program]

Total Projected: \$1,487,787.28 **MOF:** **Contract Number:** 4600044505

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 9 | 0.00 | 1,173,291.37 | Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 8 | 170,903.09 | 1,154,322.92 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 0.00 | 1,116,386.00 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |

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| Amd. 6 | 212,541.04 | 729,479.79 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program | 06/30/2024 |
| Amd. 5 | 125,000.00 | 623,209.29 | Amend to add funds, correct the previous dollar amount, and continue this contract for Drug and Alcohol Safety Educational program | 06/30/2023 |
| Amd. 4 | 212,541.04 | 534,650.43 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program | 06/30/2023 |
| Amd. 3 | 212,541.04 | 369,207.65 | Amend to add funds and continue this Drug and Alcohol Safety Educational program | |
| Amd. 2 | 0.00 | 329,029.40 | Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract. | 06/30/2022 |
| Amd. 1 | 212,541.04 212,541.04 | 100,355.60 | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties. | 06/30/2021 |

22. Agency: Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,559,299.62 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$2,098,611.25 **Funding:** Federal - 90% - [Substance Abuse Block Grant]; State - 9%

Total Projected: \$3,775,181.41 **MOF:** **Contract Number:** 4600049719

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|-------------------------|---------------------|---|---------------------|
| Amd. 4 | 539,311.63 | 844,592.46 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2025 |
| Amd. 3 | 539,311.63 | 571,029.40 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2024 |
| Amd. 2 | 539,311.63 | 151,204.86 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract. | 09/30/2023 |
| Amd. 1 | 31,250.00 449,426.36 | 23,461.66 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties. | |

23. Agency: Department of Human Services **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,537,267.02 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$2,064,607.33 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 4 | 527,340.31 | 1,441,475.49 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6. | 09/30/2025 |
| Amd. 3 | 527,340.31 | 787,458.59 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract | 09/30/2024 |
| Amd. 2 | 580,800.26 | 231,052.69 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract | 09/30/2023 |
| Amd. 1 | 31,250.00 397,876.45 | 35,971.00 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties | |

24. Agency: Department of Human Services

Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,199,576.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,199,576.91 **Funding:** Federal - 44% - [SABG Supplement Grant (CFDA-93.959)]; Other - 55% - [Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees]

Total Projected: \$1,295,979.72 **MOF:**

Contract Number: 4600044513

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|--------------------------|---------------------|---|---------------------|
| Amd. 9 | 0.00 | 1,040,927.01 | Amend to revise budget, scope of work, and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 8 | 148,877.11 | 1,026,286.34 | Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 7 | 0.00 | 998,428.38 | Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2025 |
| Amd. 6 | 185,139.96 | 637,428.75 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2024 |
| Amd. 5 | 125,000.00 | 554,980.84 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 4 | 185,139.96 | 463,245.65 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2023 |
| Amd. 3 | 185,139.96 | 352,891.15 | Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. | 06/30/2022 |
| Amd. 2 | 0.00 | 306,168.85 | Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract. | 06/30/2022 |
| Amd. 1 | 185,139.96 185,139.96 | 112,254.35 | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties. | 06/30/2021 |

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| 25. Agency: Department of Human Services | | Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE | | |
| Div/Prog: Division of Aging, Adults, and Behavioral Health Services | | Location: FORT SMITH | | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | | |
| Total Authorized: | | \$1,800,000.00 | Org. Term: 01/01/2022 12/31/2022 | Procurement: RFP |
| Total After Review: | | \$2,400,000.00 | Funding: Federal - 100% - [SAPT (CFDA 93.959)] | |
| Total Projected: | | \$4,200,000.00 | MOF: | Contract Number: 4600049813 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 4 | 600,000.00 | 1,650,000.00 | Amend to extend and add funds to continue to provide Medical Detoxification Services. | 09/30/2025 |
| Amd. 3 | 600,000.00 | 1,100,000.00 | Amend to update the Procurement End Date and add funds to this contract to continue to provide Medical Detoxification Services. | 09/30/2024 |
| Amd. 2 | 0.00 | 1,000,000.00 | Amend to update the Procurement End Date | 09/30/2024 |
| Amd. 1 | 600,000.00 | 333,333.35 | Amend to add funds and extend this contract to continue to provide Medical Detoxification Services. | 09/30/2023 |
| | 600,000.00 | | MEDICAL DETOXIFICATION SERVICES | |
| | | | | |
| 26. Agency: Department of Human Services | | Contractor: ARKANSAS HUNGER RELIEF ALLIANCE INC | | |
| Div/Prog: Division of County Operations | | Location: LITTLE ROCK | | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | | |
| Total Authorized: | | \$143,402.55 | Org. Term: 02/01/2024 09/30/2024 | Procurement: SSL |
| Total After Review: | | \$554,002.55 | Funding: Federal - 100% - [SNAP CFDA] | |
| Total Projected: | | \$1,094,023.00 | MOF: | Contract Number: 4600053936 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 2 | 410,600.00 | 42,149.56 | Amend to extend and add funding to this contract that provides support to the Governor's "Healthy Active Arkansas" plan. | 09/30/2025 |
| Amd. 1 | -12,886.45 | 16,590.51 | Reduce the agreement total to adjust for an incorrect payment taken from this contract that provides support to the Governor's "Healthy Active Arkansas" plan. | 09/30/2024 |
| | 156,289.00 | | This contractor will provide support to the Governor's "Healthy Active Arkansas" plan. Coverage area: Statewide | |
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| 27. Agency: Department of Human Services | | Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE | | |
| Div/Prog: Division of Medical Services | | Location: LITTLE ROCK | | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | | |
| Total Authorized: | | \$48,362,007.25 | Org. Term: 07/01/2024 06/30/2025 | Procurement: SP |
| Total After Review: | | \$48,362,007.25 | Funding: Federal - 50% - [Medicaid Admin CFDA]; State - 50% | |
| Total Projected: | | \$23,485,880.00 | MOF: | Contract Number: 4600054639 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 2 | 0.00 | 0.00 | Amend to update the Performance Indicators to continue providing Medicaid Beneficiary Relations and Provider Relations services. | 06/30/2025 |
| Amd. 1 | 24,876,127.25 | 0.00 | Amend to add funding, update the Total Projected Cost, and update Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services. | 06/30/2025 |
| | 23,485,880.00 | | To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide | |

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| 28. Agency: Department of Human Services | | Contractor: CSRA STATE AND LOCAL SOLUTIONS LLC | |
| Div/Prog: Division of Medical Services | | Location: LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$2,662,237.00 | Org. Term: 10/01/2023 09/30/2024 | Procurement: RFP |
| Total After Review: | \$9,656,944.00 | Funding: Federal - 75% - [MMIS Operations]; State - 25% | |
| Total Projected: | \$46,339,658.00 | MOF: | Contract Number: 4600053558 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> <u>New Exp Date</u> |
| Amd. 2 | 6,994,707.00 | 1,907,619.62 | Amend to extend and add funding to this contract for a Patient Centered Medical Home Provider Portal Solution. This budget contemplates phase one of the Life360 Portal build. 09/30/2025 |
| Amd. 1 | 0.00 | 0.00 | Change the contract name, contract number, and vendor number to this contract for a Patient Centered Medical Home Provider Portal Solution. 09/30/2024 |
| | 2,662,237.00 | | PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL |
| 29. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage | | Contractor: ENCORE TECHNOLOGY SOLUTIONS LLC | |
| | | Location: NORTH LITTLE ROCK | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$0.00 | Org. Term: 09/21/2024 06/30/2025 | Procurement: CC |
| Total After Review: | \$76,806.00 | Funding: Other - 100% - [NCRC ADPHT-DAH Improvements HAM] | |
| Total Projected: | \$76,806.00 | MOF: | Contract Number: 4502235924 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> <u>New Exp Date</u> |
| | 76,806.00 | | For the purchase and installation of Access Control System components at the Historical Arkansas Museum. |
| 30. Agency: University of Arkansas | | Contractor: MAINSTREAM TECHNOLOGIES | |
| | | Location: Little Rock | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$154,884.72 | Org. Term: | Procurement: CC |
| Total After Review: | \$279,440.02 | Funding: State - 50%; Other - 50% - [Restricted Foundation DS08441] | |
| Total Projected: | \$154,884.72 | MOF: | Contract Number: RA1244217 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> <u>New Exp Date</u> |
| Amd. 1 | 124,555.30 | 13,779.12 | Extending term with additional funding for the Infrastructure Assessment Project. Monitor/manage server incl. security & OS updates, network devices, network connectivity & host status, backups, antivirus, server & infrastructure patching, internet connection; Coordinate repair services. 10/31/2027 |
| | 154,884.72 | | Extending term with additional funding for the Infrastructure Assessment Project. Monitor/manage server incl. security & OS updates, network devices, network connectivity & host status, backups, antivirus, server & infrastructure patching, internet connection; Coordinate repair services. |
| 31. Agency: University of Arkansas | | Contractor: TEAM CPR INC | |
| | | Location: Little Rock | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$0.00 | Org. Term: 10/01/2024 09/30/2028 | Procurement: IB |
| Total After Review: | \$349,354.00 | Funding: Other - 100% - [Patient payments/insurance reimbursements/payment adjustments] | |
| Total Projected: | \$611,370.00 | MOF: | Contract Number: RA1254238 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> <u>New Exp Date</u> |

349,354.00

Revenue cycle management in collaboration with Pat Walker Health Center intake & billing personnel - to include claims tracking; EOB/ERA; accounts receivable management & denials; optionally credentialing; overall ongoing quality improvement & assessment of revenue cycle.

32. Agency: University of Arkansas at Little Rock

Contractor: 21CJS JANITORIAL SERVICES, INC.

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** RFP

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

Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA25145488

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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100,000.00

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

33. Agency: University of Arkansas at Little Rock

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE, INC

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$387,558.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** SSJ

Total After Review: \$446,744.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 7 | 59,186.00 | 367,829.30 | Add funds, extend the expiration date, and update the total projected cost to continue producing and providing trainings for the ARF Databook, provide data collection, analysis, and evaluation reporting. Extension of contract through Federal Fiscal Year that used to be on a State Fiscal Year cycle. Renewal six of possible six of a Sole Source by Justification. | 09/30/2025 |
| Amd. 6 | 59,186.00 | 318,507.70 | To add funds to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal five of possible six of a Sole Source by Justification contract. | 09/30/2024 |
| Amd. 5 | 0.00 | 308,643.36 | To extend expiration date for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal five of possible six of a Sole Source by Justification contract. | 09/30/2024 |
| Amd. 4 | 59,186.00 | 254,389.53 | To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is renewal four of possible six of a Sole Source by Justification contract. | 09/30/2023 |

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| Amd. 3 | 59,186.00 | 210,000.00 | To extend expiration date and add funding for the vendor to continue producing the Archival Risk Factor (ARF) Databook, provide trainings for ARF Databook, and provide data collection, analysis, and evaluation reporting. This is year three of possible six of a Sole Source by Justification contract. | 09/30/2022 |
| Amd. 2 | 0.00 | 183,750.00 | To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year. | 09/30/2021 |
| Amd. 1 | 105,000.00 | 63,000.00 | The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract. | 06/30/2021 |
| | 105,000.00 | | AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations | |

34. Agency: University of Arkansas at Little Rock **Contractor:** BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS
Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** RFP
Total After Review: \$150,000.00 **Funding:** State - 100%
Total Projected: \$150,000.00 **MOF:** **Contract Number:** RA25145489

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

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

Service Type: Professional Consultant Services (PCS)

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 137,160.75 | 9,027.57 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-024. | 09/30/2025 |
| | 57,801.00 | | Region 10 Regional Prevention Provider (RPP) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

36. Agency: University of Arkansas at Little Rock

Contractor: BRIDGING THE GAPS OF ARKANSAS

Location: Texarkana

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$61,048.54 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$205,915.64 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$991,299.68 **MOF:** **Contract Number:** RA24145472

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 144,867.10 | 5,634.26 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-024. | 09/30/2025 |
| | 61,048.54 | | Region 11 Regional Prevention Provider (RPP) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

37. Agency: University of Arkansas at Little Rock

Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC.

Location: Pine Bluff

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$54,404.81 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$183,506.47 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$883,419.58 **MOF:** **Contract Number:** RA24145473

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 129,101.66 | 15,189.20 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021. | 09/30/2025 |
| | 54,404.81 | | Region 12 Regional Prevention Provider (RPP) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services -Division of Aging, Adult, and Behavioral Health Services (DAABHS) -Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

38. Agency: University of Arkansas at Little Rock **Contractor:** CONWAY COUNTY COMMUNITY SERVICES, INC.
Location: Morrilton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$77,814.18 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$262,465.86 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,263,538.44 **MOF:** **Contract Number:** RA24145467

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 184,651.68 | 22,352.55 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 77,814.18 | | Region 6 Regional Prevention Provider (RPP) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

39. Agency: University of Arkansas at Little Rock **Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$59,580.22 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$200,963.05 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$967,457.42 **MOF:** **Contract Number:** RA24145468

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 141,382.83 | 15,267.00 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 59,580.22 | | Region 7 Regional Prevention Provider (RPP) Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

40. Agency: University of Arkansas at Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$105,803.87 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$356,874.60 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,718,032.12 **MOF:** **Contract Number:** RA24145464

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 251,070.73 | 53,691.72 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 105,803.87 | | Region 3 Regional Prevention Provider (RPP) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

41. Agency: University of Arkansas at Little Rock

Contractor: FAMILY SERVICE AGENCY, INC.

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$98,921.38 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$333,660.09 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,606,275.02 **MOF:** **Contract Number:** RA24145470

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 234,738.71 | 51,294.22 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021. | 09/30/2025 |
| | 98,921.38 | | Region 9 Regional Prevention Provider (RPP) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

42. Agency: University of Arkansas at Little Rock

Contractor: HARBOR HOUSE, INC.

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$76,795.95 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$259,031.40 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,247,004.60 **MOF:** **Contract Number:** RA24145466

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 182,235.45 | 43,014.41 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 76,795.95 | | Region 5 Regional Prevention Provider (RPP) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

43. Agency: University of Arkansas at Little Rock

Contractor: HARBOR HOUSE, INC.

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$59,712.07 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$201,407.75 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$969,598.22 **MOF:** **Contract Number:** RA24145469

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 141,695.68 | 25,909.29 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 59,712.07 | | Region 8 Regional Prevention Provider (RPP) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

44. Agency: University of Arkansas at Little Rock **Contractor:** NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION
Location: Harrison **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$51,795.95 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$174,706.82 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$841,057.12 **MOF:** **Contract Number:** RA24145463

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 122,910.87 | 19,672.51 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 51,795.95 | | Region 2 Regional Prevention Provider (RPP) Region 2 covers the following counties In Arkansas: Baxter, Boone, Marlon, Newton, and Searcy. The Substance Abuse Block Grant (SABG) Is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

45. Agency: University of Arkansas at Little Rock **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES, INC.
Location: Crossett **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,235.40 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$166,070.14 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$799,479.24 **MOF:** **Contract Number:** RA24145474

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 116,834.74 | 13,878.83 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021. | 09/30/2025 |
| | 49,235.40 | | Region 13 Regional Prevention Provider (RPP) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

46. Agency: University of Arkansas at Little Rock **Contractor:** RESEARCH SOLUTIONS, INC.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$85,978.56 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$290,004.17 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,396,110.78 **MOF:** **Contract Number:** RA24145465

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 204,025.61 | 47,218.57 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 85,978.56 | | Region 4 Regional Prevention Provider (RPP) Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

47. Agency: University of Arkansas at Little Rock **Contractor:** REVIVE LLC
Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2024 09/30/2025 **Procurement:** RFP

Total After Review: \$60,000.00 **Funding:** State - 100%

Total Projected: \$60,000.00 **MOF:** **Contract Number:** RA25145490

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| | 60,000.00 | | Contractor shall provide as-needed carpet and upholstery cleaning services. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1., 2.2., and 2.2.2. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023). | |

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| 48. Agency: University of Arkansas at Little Rock | | Contractor: ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC | | |
| | | Location: Springdale | State: AR | |
| Service Type: Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$100,010.93 | Org. Term: 05/01/2024 09/30/2024 | Procurement: RFP | |
| Total After Review: | \$337,335.10 | Funding: Federal - 100% - [Substance Abuse Block Grant] | | |
| Total Projected: | \$1,623,966.88 | MOF: | Contract Number: RA24145462 | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 1 | 237,324.17 | 45,313.78 | To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021. | 09/30/2025 |
| | 100,010.93 | | Region 1 Regional Prevention Provider (RPP) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts. | |

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| 49. Agency: University of Arkansas for Medical Sciences | | Contractor: VILLAGE TRAVEL | | |
| | | Location: Little Rock | State: AR | |
| Service Type: Technical & General Services (TGS) | | | | |
| Total Authorized: | \$0.00 | Org. Term: 10/01/2024 09/30/2028 | Procurement: IB | |
| Total After Review: | \$3,655,550.76 | Funding: Cash - 100% | | |
| Total Projected: | \$6,695,271.72 | MOF: | Contract Number: 15661 | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| | 3,655,550.76 | | Contractor shall provide UAMS employees and students with transportation/shuttle services for various locations on the UAMS Little Rock Campus. Contractor shall run a continuous circular route to transfer employees and students to/from campus per defined routes. | |

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| 50. Agency: University of Central Arkansas | | Contractor: STEPHENS INC. | | |
| | | Location: Little Rock | State: AR | |
| Service Type: Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$0.00 | Org. Term: 10/01/2024 06/30/2028 | Procurement: RFQ | |
| Total After Review: | \$232,500.00 | Funding: Cash - 100% | | |
| Total Projected: | \$382,500.00 | MOF: | Contract Number: RA2516505 | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| | 232,500.00 | | The firm will provide financial advisory services for the university. This includes analyzing the revenues,expenditures, and economic factors lo determine if bond issuance is appropriate. Organize and coordinate all aspects of financial transactions. Work with the underwriting team to develop a marketing plan. Conduct bondhold analysis. | |