



D

Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

September 3, 2021

The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
ALC Review Subcommittee
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

Under Arkansas Procurement Law, all non-exempt contracts for services must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) 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.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted appear, on their face, to be unlawful and are, therefore, submitted for review.

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

Respectfully,

A handwritten signature in black ink that reads "Edward R. Armstrong". The signature is fluid and cursive, with a large loop at the end.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: WER ARCHITECT PLANNERS		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 09/01/2021 06/30/2025		Procurement: RFQ	
Total After Review:		\$311,000.00		Funding: Cash - 100%			
Total Projected:		\$311,000.00		MOF:		Contract Number: RA21130374	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	311,000.00		Provide planning and architectural services for the remodeling of the McEver Hall sciences building. The potential components include a facility master plan for phased renovation of selected spaces, phase I renovation of lab facilities, and replacement of roof. The architect will provide planning, cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout for the selected renovations.				
2. Agency: U of A - System		Contractor: SCM ARCHITECTS PLLC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 09/17/2021 06/30/2023		Procurement: SSJ	
Total After Review:		\$112,500.00		Funding: Cash - 100%			
Total Projected:		\$112,500.00		MOF:		Contract Number: DAG00222	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	112,500.00		Refer to approved MOF, Request No. 04365A Sole Source by Justification - Continued engagement of architect approved by President Donald R Bobbit. -Approved Letter Attached Architectural and services for the Jackson county Cooperative Extension Service Center, in Newport, AR, to include research of applicable design criteria, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.				
3. Agency: U of A - Phillips Community College		Contractor: SCM ARCHITECTS PLLC		Location: Helena		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 09/17/2021 12/31/2022		Procurement: RFQ	
Total After Review:		\$255,000.00		Funding: Cash - 100%			
Total Projected:		\$275,000.00		MOF:		Contract Number: RA-0190-2021-06	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	255,000.00		Provide planning and architectural services related to repairs to the Grand Prairie Center and Stuttgart Campus Building due to water damage sustained during the February, 2021 winter storms. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.				

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

1. Agency: Health Department		Contractor: ARKANSAS MINORITY HEALTH COMMISSION	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2021 06/30/2022	Procurement: IG V
Total After Review:	\$688,000.00	Funding: Federal - 100% - [Covid 19 Cares Act]	
Total Projected:	\$2,064,000.00	MOF:	Contract Number: 4600049462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	688,000.00		AR Minority Health Commission will pursue vaccinations for all racial minority populations in the state. Mobile health unit deployment across the state for vaccination 2, screening and education.

2. Agency: U of A - Little Rock		Contractor: COLORADO STATE UNIVERSITY	
		Location: Fort Collins	State: CO
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$615,797.78	Org. Term: 02/28/2021 01/31/2024	Procurement: IG V
Total After Review:	\$747,750.86	Funding: Federal - 46% - [US Department of Defense]; Other - 54% - [NuShores Biosciences (27%) and UA Foundation (27%)]	
Total Projected:	\$550,421.00	MOF:	Contract Number: RA21145326
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	131,953.08	285,544.78	This amendment is an add on to the existing contract scope to incorporate additional work with additional funds.
Amd. 1	65,376.78	0.00	The purpose of the amendment is to increase the reimbursable expenses line and the total projected cost. The study designed had to be amended due to two additional weeks of work that will not change the end date. As a result of this additional work, there are additional third-party vendor expenses that need to be added to the subcontractor's budget.
	550,421.00		The contractor will provide services for hire to evaluate a proprietary bone scaffold system for toxicity pursuant to the Service Agreement executed by the parties, which is provided as Attachment 4 to the PCS form. The contractor's work scope will be conducted in compliance with Good Laboratory Practices (GLP) in order to satisfy U.S. Food and Drug Administration requirements for medical devices. The contractor's work performance will generate data that will be delivered at scheduled analytic endpoints per the proprietary study design. The contracting parties will hold joint meetings and calls during the execution of the contracted work scope, to report on work progress and review questions or issues that require decisions to enable work flow and reporting to stay on schedule. Results of the contractor's study and evaluation cannot be known in advance and may alter the work performance timeline. The proposed analytic endpoints known at this time are projected to require a minimum of 25 months of data collection, followed by several months of data analyses and final report preparation.

3. Agency: Workers' Compensation Commission

Contractor: DEPT OF TRANSFORMATION & SHARED SERVICES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/20/2021 06/30/2022 **Procurement:** IGV

Total After Review: \$160,026.90 **Funding:** State - 100%

Total Projected: \$160,026.90 **MOF:** **Contract Number:** 4600049557

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

160,026.90

THIS AGREEMENT IS FOR PROVIDING CERTAIN MAINTENANCE AND OPERATIONAL SERVICES BY DBA TO WORKERS" COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DBA EMPLOYEES WHO WORK ON PREMISES.

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

D3

1. Agency: Agriculture Department		Contractor: ADVANCED DIGITAL SYSTEM INC		
		Location: DURHAM		State: NC
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$323,300.00	Org. Term: 09/24/2018 09/23/2019	Procurement: RFP	
Total After Review:	\$360,200.00	Funding: Federal - 5% - [14,]; State - 95%		
Total Projected:	\$488,184.32	MOF:	Contract Number: 4600043270	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	36,900.00	327,140.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2022
Amd. 2	36,900.00	286,400.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2021
Amd. 1	36,900.00	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE	09/23/2020
	249,500.00		MOBIL DEVICE DATA COLLECTION SERVICE	
<hr/>				
2. Agency: Agriculture Department		Contractor: CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC		
		Location: LANCASTER		State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 09/20/2021 09/19/2022	Procurement: RFP	
Total After Review:	\$981,480.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$6,870,360.00	MOF:	Contract Number: 4600049343	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	
<hr/>				
3. Agency: Agriculture Department		Contractor: TRIEST AG GROUP INC		
		Location: GREENVILLE		State: NC
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$238,400.00	Org. Term: 09/23/2019 09/22/2020	Procurement: CB	
Total After Review:	\$404,300.00	Funding: State - 100%		
Total Projected:	\$625,800.00	MOF:	Contract Number: 4600045381	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	165,900.00	234,648.00	SOIL FUMIGATION SERVICES	09/22/2022
Amd. 1	149,000.00	86,420.00	SOIL FUMIGATION SERVICES	09/22/2021
	89,400.00		SOIL FUMIGATION SERVICES	
<hr/>				
4. Agency: Community Correction		Contractor: LIGHTHOUSE MISSION MINISTRIES INC		
		Location: MEMPHIS		State: TN
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,935,392.00	Org. Term: 10/08/2014 09/30/2018	Procurement: RFQ	
Total After Review:	\$2,335,392.00	Funding: Other - 100% - [Community Correction Revolving]		
Total Projected:	\$843,642.00	MOF:	Contract Number: 4600033604	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	400,000.00	1,749,774.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2022

Amd. 6	661,000.00	1,490,834.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2021
Amd. 5	0.00	1,044,044.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 4	430,750.00	626,574.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	0.00	350,494.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

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

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

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

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

9. Agency: Health Department		Contractor: VITAL INTERACTION LLC		
		Location: AUSTIN	State: TX	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 09/17/2021	09/16/2022	Procurement: CB
Total After Review:	\$58,992.00	Funding:	State - 100%	
Total Projected:	\$412,944.00	MOF:	Contract Number: 4600049507	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	58,992.00		AUTOMATED PATIENT COMMUNICATION	

10. Agency: Human Services Department		Contractor: ATA SERVICES INC		
		Location: LAKEWOOD	State: CO	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$449,000.00	Org. Term: 07/28/2021	06/30/2022	Procurement: CC
Total After Review:	\$1,899,100.00	Funding:	Federal - 60% - [Child Care Development Funds]; State - 11%; Other - 28% - [Title XIX, Title XIX Reimbursements]	
Total Projected:	\$10,500,000.00	MOF:	Contract Number: 4600049342	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,450,100.00	0.00	Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
	449,000.00		Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	

11. Agency: Human Services Department		Contractor: DATAMANUSA LLC		
		Location: CENTENNIAL	State: CO	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 11/01/2021	09/30/2022	Procurement: CC
Total After Review:	\$142,500.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursements]	
Total Projected:	\$997,500.00	MOF:	Contract Number: 4600049357	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	

12. Agency: Human Services Department			Contractor: PROTIVITI GOVERNMENT SERVICES INC		
			Location: ALEXANDRIA		State: VA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 10/01/2021 09/30/2022		Procurement: CB
Total After Review:		\$49,920.00	Funding: Federal - 31% - [Joint Cost Divisional]; State - 49%; Other - 20% - [Joint Cost Divisional]		
Total Projected:		\$525,000.00	MOF:		Contract Number: 4600049350
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	49,920.00		Establish a new contract for Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services. Service area: Statewide		
13. Agency: Human Services Department			Contractor: STAFF TODAY INC		
			Location: COVINA		State: CA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 10/01/2021 09/30/2022		Procurement: CC
Total After Review:		\$142,500.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursements]		
Total Projected:		\$997,500.00	MOF:		Contract Number: 4600049356
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide		
14. Agency: Human Services Department			Contractor: SYMPO INC		
			Location: SAN DIMAS		State: CA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$1,250,000.00	Org. Term: 05/01/2020 04/30/2021		Procurement: IB
Total After Review:		\$2,250,000.00	Funding: Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint Cost Divisional]		
Total Projected:		\$1,750,000.00	MOF:		Contract Number: 4600046199
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,000,000.00	979,169.75	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.		
Amd. 2	250,000.00	239,682.25	Amend to extend and add funding for the continuation of development and support staffing for QuickBase applications.		
Amd. 1	750,000.00	90,491.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.		
	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.		
15. Agency: Human Services Department			Contractor: MAXIMUS HUMAN SERVICES INC		
Div/Prog: Division of County Operations			Location: RESTON		State: VA
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 10/01/2021 09/30/2022		Procurement: CC
Total After Review:		\$2,940,366.00	Funding: Federal - 50% - [SNAP Education & Training]; State - 50%		
Total Projected:		\$19,702,686.00	MOF:		Contract Number: 4600049605
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

2,940,366.00

Support an expansion of the Arkansas Dept. of Human Services
Supplemental Nutrition Assistance Program Education and Training
program. Coverage area: Statewide

16. Agency: Human Services Department		Contractor: GENERAL DYNAMICS	
Div/Prog: Division of Medical Services		Location: FALLS CHURCH	State: VA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2021 09/30/2022	Procurement: SP
Total After Review:	\$3,007,358.92	Funding: Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%	
Total Projected:	\$3,007,358.92	MOF:	Contract Number: 4600049570
Org/Amt:	Amount	Paid To Date	Objective:
	3,007,358.92		The continued provision of the Value-Based Analytics Patient Centered Medical Home Portal and Quality Care Insight Data Warehouse from the Value-Based Care Delivery and Payment Model services contract.
17. Agency: Human Services Department		Contractor: QSOURCE	
Div/Prog: Division of Medical Services		Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,265,240.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$2,433,227.00	Funding: Federal - 50% - [DMS-Medicaid Administration CFDA]; State - 50%	
Total Projected:	\$7,544,130.00	MOF:	Contract Number: 4600046585
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	167,987.00	1,024,338.00	Amend to add funding and revise Performance Indicators to include the AR Choices program
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.
	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.
18. Agency: Military Department		Contractor: Arthur E Gerringer, The Intersec Group	
		Location: Sheridan	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$377,760.00	Org. Term: 02/01/2017 09/30/2017	Procurement: IB
Total After Review:	\$459,608.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]	
Total Projected:	\$541,456.00	MOF:	Contract Number: 4600039503
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	81,848.00	355,291.04	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.
Amd. 4	81,848.00	283,300.22	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.
Amd. 3	81,848.00	56,467.24	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.

Amd. 2	81,848.00	100,854.05	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services	09/30/2018
	50,368.00		Provide Emergency Management Program Coordinator Services	

19. Agency: Military Department

Contractor: Arthur E. Gerringer, The Intersect Group

Location: Sheridan

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$336,294.40 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IB

Total After Review: \$420,368.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$588,515.20 **MOF:** **Contract Number:** 4600040081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	84,073.60	316,933.22	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2022
Amd. 3	84,073.60	240,337.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2021
Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020
Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	

20. Agency: Northwest Arkansas Community College

Contractor: SHARX LLC

Location: St Louis

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 12/31/2025 **Procurement:** RFP

Total After Review: \$1,296,000.00 **Funding:** Cash - 100%

Total Projected: \$2,268,000.00 **MOF:** **Contract Number:** RFP22004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,296,000.00		SHARx will perform prescription advocacy services (overlay) for NWACC. They will utilize a bridge strategy with NWACC's partnered Pharmacy Benefits Management provider on the first full to ensure that members will not go without needed medications. SHARx will maintain online portal which members can utilize to sign any required forms. SHARx will have dedicated staff experienced in running various manufacturer fee programs.	

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

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

23. Agency: U of A - Little Rock			Contractor: ATTAIN CONSULTING GROUP, LLC DBA ATTAIN PARTNERS		
			Location: McLean		State: VA
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 09/17/2021 09/16/2022		Procurement: CB
Total After Review:		\$51,400.00	Funding: State - 100%		
Total Projected:		\$51,400.00	MOF:		Contract Number: RA22145337
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

51,400.00

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

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

D4

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

2. Agency: Community Correction		Contractor: CORNERSTONE MINISTRY INC	
		Location: NEWPORT	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$307,000.00	Org. Term: 12/05/2016 09/30/2018	Procurement: RFQ
Total After Review:	\$437,000.00	Funding: Other - 100% - [Community Correction Revolving]	
Total Projected:	\$159,000.00	MOF:	Contract Number: 4600039393
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	130,000.00	268,360.00	To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.
Amd. 4	95,000.00	230,550.00	To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.
Amd. 3	53,000.00	159,040.00	To increase funds for transitional housing, to provide comprehensive community based treatment services.
Amd. 2	0.00	146,270.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.

Amd. 1	84,000.00	75,000.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
	75,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

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

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

5. Agency: Community Correction		Contractor: PHOENIX RECOVERY CENTER LLC	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$5,580,538.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ
Total After Review:	\$6,580,538.00	Funding: Other - 100% - [Community Correction Revolving]	
Total Projected:	\$2,106,458.00	MOF:	Contract Number: 4600033405
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	1,000,000.00	5,310,092.00	Extend time and funds for one year for transitional housing to provide comprehensive community based treatment services.
Amd. 6	1,800,000.00	4,413,002.00	Extend time for one year for transitional housing to provide comprehensive community based treatment services.
Amd. 5	0.00	3,248,372.00	Extend time for one year for transitional housing to provide comprehensive community based treatment services.
Amd. 4	1,674,080.00	2,247,552.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing, this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
Amd. 3	0.00	1,705,262.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

6. Agency: Community Correction		Contractor: QUALITY LIVING CENTER INC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$688,800.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ
Total After Review:	\$808,800.00	Funding: Other - 100% - [Community Correction Revolving]	
Total Projected:	\$315,820.00	MOF:	Contract Number: 4600033407
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	120,000.00	582,510.00	Extend time and funds for one (1) year for transitional housing to provide community based treatment services.
Amd. 6	241,980.00	513,698.00	Extend time and funds for one (1) year for transitional housing to provide community based treatment services.
Amd. 5	0.00	374,048.00	Extend time for one (1) year for transitional housing to provide community based treatment services.
Amd. 4	131,000.00	178,586.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
Amd. 3	0.00	132,878.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

7. Agency: Community Correction		Contractor: RE-NU LIFE CENTER		State: AR
		Location: ALEXANDER		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$913,696.00	Org. Term: 10/18/2019 09/30/2020	Procurement: RFQ	
Total After Review:	\$1,413,696.00	Funding: State - 100%		
Total Projected:	\$2,125,872.00	MOF:	Contract Number: 4600045182	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	500,000.00	904,580.16	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2022
Amd. 1	610,000.00	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2021
	303,696.00		Re-entry Housing	
8. Agency: Community Correction		Contractor: SHALOM RECOVERY CENTERS		State: AR
		Location: HOT SPRINGS		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$565,680.00	Org. Term: 11/01/2017 09/30/2018	Procurement: RFQ	
Total After Review:	\$695,680.00	Funding: Other - 100% - [Community Correction Revolving]		
Total Projected:	\$177,310.00	MOF:	Contract Number: 4600041629	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	130,000.00	582,510.00	To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2022
Amd. 3	284,060.00	314,200.00	To extend time and date for one (1) year to provide comprehensive community based treatment services.	09/30/2021
Amd. 2	0.00	152,360.00	To extend time for one (1) year to provide comprehensive community based treatment services.	09/30/2020
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	09/30/2019
	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	
9. Agency: Community Correction		Contractor: SOBER LIVING INC		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,011,358.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ	
Total After Review:	\$1,261,358.00	Funding: Other - 100% - [Community Correction Revolving]		
Total Projected:	\$385,094.00	MOF:	Contract Number: 4600033410	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	250,000.00	972,918.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 6	313,674.00	756,358.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2021
Amd. 5	0.00	563,268.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020

Amd. 4	312,590.00	0.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2019
Amd. 3	0.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2018

10.	Agency:	Community Correction		Contractor:	SOBRIETY INC		State:	AR
				Location:	PINE BLUFF			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$590,526.00	Org. Term:	10/01/2014	09/30/2018	Procurement: RFQ		
Total After Review:		\$700,526.00	Funding:	Other - 100% - [Community Correction Revolving]				
Total Projected:		\$287,886.00	MOF:			Contract Number: 4600033411		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 7	110,000.00	543,206.00	To extend time and funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.				09/30/2022	
Amd. 6	123,990.00	450,416.00	To extend time and funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.				09/30/2021	
Amd. 5	0.00	316,466.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.				09/30/2020	
Amd. 4	178,650.00	226,626.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				09/30/2019	
Amd. 3	0.00	154,086.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				09/30/2018	

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

Amd. 3	0.00	161,760.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018
--------	------	------------	---	------------

12. Agency:	Community Correction	Contractor:	TWIN LAKES RECOVERY INC	Location:	FLIPPIN	State:	AR
Service Type: Technical & General Services (TGS)							
Total Authorized:	\$816,356.90	Org. Term:	03/16/2016 09/30/2019	Procurement:	RFQ		
Total After Review:	\$1,026,356.90	Funding:	Other - 100% - [Community Correction Revolving]				
Total Projected:	\$306,356.90	MOF:		Contract Number:	4600037305		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	210,000.00	724,052.46	To extend date and funds for one (1) year to provide comprehensive community based treatment services	09/30/2022
Amd. 3	210,000.00	591,392.04	To extend date and funds for one (1) year to provide comprehensive community based treatment services	09/30/2021
Amd. 2	300,000.00	334,385.64	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2020
Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2019
	25,000.00		To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	

13. Agency:	Community Correction	Contractor:	WINGS TO RECOVER	Location:	EL DORADO	State:	AR
Service Type: Technical & General Services (TGS)							
Total Authorized:	\$482,000.00	Org. Term:	05/06/2019 09/20/2020	Procurement:	RFQ		
Total After Review:	\$682,000.00	Funding:	State - 100%				
Total Projected:	\$1,382,000.00	MOF:		Contract Number:	4600044441		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	409,909.04	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 2	210,000.00	257,672.52	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2021
Amd. 1	222,000.00	103,275.98	To increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2020
	50,000.00		To increase funds for re-entry housing to provide comprehensive community based treatment services.	

14. Agency:	Correction Department	Contractor:	BFI WASTE SERVICES LLC	Location:	LITTLE ROCK	State:	AR
Service Type: Technical & General Services (TGS)							
Total Authorized:	\$1,231,954.00	Org. Term:	10/22/2019 10/21/2021	Procurement:	IB		
Total After Review:	\$2,463,908.00	Funding:	State - 100%				
Total Projected:	\$4,311,839.00	MOF:		Contract Number:	4600045481		

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

Amd. 1	1,231,954.00	1,080,232.89	To extend date and funding for one year to continue to provide waste disposal services for various locations throughout the Division of Correction: Training Academy, Benton Unit, Cummins Unit, Delta Regional Unit, Ouachita River Unit, Maximum Security Unit, Tucker Unit, Varner Unit, Varner 8 Camp & Wrightsville Unit.	10/21/2022
	1,231,954.00		WASTE DISPOSAL SERVICES	

15. Agency:	Correction Department	Contractor:	HILL SERVICES	State:	AR
		Location:	WEST MEMPHIS		

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CB

Total After Review: \$100,691.14 **Funding:** State - 100%

Total Projected: \$704,837.98 **MOF:** **Contract Number:** 4600049503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	100,691.14		CROP HAULING SERVICES-EAST ARKANSAS	

16. Agency:	Education-School for the Deaf	Contractor:	D & B JANITORIAL SERVICES INC	State:	AR
		Location:	LITTLE ROCK		

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/20/2021 06/30/2022 **Procurement:** CB

Total After Review: \$74,700.00 **Funding:** State - 100%

Total Projected: \$74,700.00 **MOF:** **Contract Number:** 4502036610

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	74,700.00		The Cleaning contract sanitize all restrooms, hallways & classrooms floors, Vacuum Carpet, and pick up the trash and take them to dumpsite behind the CTE (vocation Building). This will be daily base from Monday to Friday. The School Staff will clean their desk, but contract cleaning will clean the other objects and the students and staff touch such as doorknobs, stairs rails, doors, windows & etc. ASD Custodial will do the disinfectant spray all buildings as needing, replace all Toilet papers, Paper Towels, Hand Soap and Sanitizer Pouches and restock supplies in each janitorial room.	

17. Agency:	Health Department	Contractor:	S & S MANAGEMENT GROUP LLC	State:	AR
		Location:	LITTLE ROCK		

Service Type: Technical & General Services (TGS)

Total Authorized: \$143,936.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

Total After Review: \$179,920.00 **Funding:** Federal - 100% - [Public Health Emergency]

Total Projected: \$503,776.00 **MOF:** **Contract Number:** 4600046699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
	71,968.00		ARMED SECURITY GUARD SERVICES	

18. Agency: Human Services Department **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,462,410.20 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

Total After Review: \$4,924,820.40 **Funding:** State - 27%; Other - 72% - [DHS-Mntl Hlth Admin]

Total Projected: \$17,236,871.40 **MOF:** **Contract Number:** 4600046669

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,462,410.20	2,067,635.21	Amend to add funds at the current rate and continue this contract for nursing services at Arkansas Health Center.	
Amd. 1	0.00	1,136,143.42	Amend to extend to continue to this contract for nursing services at Arkansas Health Center.	06/30/2022
	2,462,410.20		Nursing Services at the Arkansas Health Center.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,731,393.34 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$8,801,976.63 **Funding:** Federal - 25% - [Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations]; State - 75%

Total Projected: \$18,140,402.14 **MOF:** **Contract Number:** 4600044486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	

Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.
	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.

20. Agency: Human Services Department	Contractor: Harbor House, Inc	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: Fort Smith	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,408,777.04 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$8,763,619.43 **Funding:** Federal - 78% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 15%; Other - 6% - [Court Costs & Fees]

Total Projected: \$7,800,000.00 **MOF:** **Contract Number:** 4600036868

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

Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	
<hr/>				
21. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Jonesboro
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$8,264,718.72	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$8,619,560.11	Funding:	Federal - 66% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 27%; Other - 6% - [Court Costs and Fees]	
Total Projected:	\$12,000,000.00	MOF:		Contract Number: 4600036869
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 15	354,841.39	5,865,778.46	Amend to extend and add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.	03/31/2022
Amd. 14	-174,683.95	5,683,325.96	Amend to reduce funding and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services.	09/30/2021
Amd. 13	1,487,161.14	5,168,068.56	Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3	06/30/2021
Amd. 12	1,550,914.98	3,692,542.18	Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3.	06/30/2020
Amd. 11	-163,999.50	3,483,285.88	To Amend to de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 10	330,999.50	3,286,720.78	To Amend to Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 9	-560,727.00	3,194,260.38	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.	06/03/2019
Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.	06/03/2019
Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)	06/03/2019
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.	06/03/2019
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.	

Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.	
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.	
<hr/>				
22.	Agency: Human Services Department		Contractor: OZARK GUIDANCE CENTER INC	
	Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SPRINGDALE State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$16,356,901.78	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$16,640,582.65	Funding: Federal - 37% - [Substance Abuse Prevention Treatment, Forensic Services-Evaluations]; State - 62%	
Total Projected:		\$31,130,595.02	MOF:	Contract Number: 4600044487
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

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

Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).

24. Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	Texarkana
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,986,432.19 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$6,258,236.57 **Funding:** Federal - 64% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 32%; Other - 3% - [Court Cost and Fees]

Total Projected: \$6,800,000.00 **MOF:** **Contract Number:** 4600036875

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 15	271,804.38	3,150,346.67	Amend to add funds and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services	03/31/2022
Amd. 14	-260,891.77	3,019,719.38	Amend to extend to continue this Comprehensive Substance Abuse Treatment Services contract and reduce funding.	09/30/2021
Amd. 13	98,964.20	2,671,005.84	Amend to add funding to continue Comprehensive Substance Abuse Treatment Services .	
Amd. 12	1,186,601.25	2,671,005.84	Amend to add funds and continue providing Comprehensive Substance Abuse Treatment Services .	
Amd. 11	991,470.76	2,538,346.32	Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program .	06/30/2021
Amd. 10	-154,194.55	1,990,255.31	Amend to de-obligate state opioid response (SOR) funding	
Amd. 9	1,033,943.32	1,868,550.74	Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.	06/30/2020
Amd. 8	-274,358.25	1,796,184.03	To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	

Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	

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

Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.
	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.

26. Agency: Human Services Department **Contractor:** ARKANSAS BAPTIST CHILDRENS HOMES AND

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,321,500.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$3,321,500.00 **Funding:** Federal - 33% - [Foster Care Title IV E-CFDA]; State - 66%

Total Projected: \$8,303,750.00 **MOF:** **Contract Number:** 4600046465

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

27. Agency: U of A - System **Contractor:** STEPHENS INC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/18/2021 09/17/2023 **Procurement:** RFP

Total After Review: \$25,000.00 **Funding:** Other - 100% - [Private Funds]

Total Projected: \$1,650,000.00 **MOF:** **Contract Number:** RA1224131

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	25,000.00		Comprehensive merger and advisory services from indication of interest submission to closing.	

28. Agency: U of A - Little Rock **Contractor:** FLEMING NETWORK & SECURITY SERVICES, INC.

Location: Bryant **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2021 09/30/2024 **Procurement:** RFP

Total After Review: \$600,000.00 **Funding:** State - 100%

Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA22145336

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

600,000.00

This contract is to provide on-call cabling and installation services for the requirements listed in FB-21-009, on an as-needed basis. The contractor will be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. Additionally, the contractor will, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. Finally, the contractor has a flexible organization capable of performing multiple assignments simultaneously for emergency and non-emergency calls.