
21. Agency: Human Services Department **Contractor:** EDWARD E SHERRILL
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CB
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049995
Org/Amt: Amount Paid To Date Objective: New Exp Date
75,000.00 To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide

22. Agency: Military Department **Contractor:** FOOD JOBS WORK
Location: NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 08/01/2022 **Procurement:** SP
Total After Review: \$421,000.00 **Funding:** Federal - 75% - [Federal Reimbursement]; State - 25%
Total Projected: \$421,000.00 **MOF:** **Contract Number:** 4600050036
Org/Amt: Amount Paid To Date Objective: New Exp Date
421,000.00 Youth Challenge student meal service. Contractor will provide three meals per day, seven days per week for 22 week duration.

23. Agency: Nursing Board **Contractor:** RICHARD KEITH BIBB
Location: ELKINS **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050062
Org/Amt: Amount Paid To Date Objective: New Exp Date
51,500.00 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

24. Agency: Nursing Board **Contractor:** YONEKO LYNAE FRYAR
Location: GREENBRIER **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050061
Org/Amt: Amount Paid To Date Objective: New Exp Date
51,500.00 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

25. Agency: U of A - Community College at Batesville **Contractor:** OZARK GATEWAY LAWN CARE
Location: Batesville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2022 02/29/2024 **Procurement:** RFP

Total After Review: \$132,000.00 **Funding:** Cash - 100%

Total Projected: \$462,000.00 **MOF:** **Contract Number:** RA2116804

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

132,000.00 Provide lawn mowing and landscaping services, on a weekly basis, for the campus of University of Arkansas Community College at Batesville located at 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses.

26. Agency: U of A - Little Rock **Contractor:** ARKANSAS HUMAN DEVELOPMENT CORPORATION
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$250,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA22145371

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

250,000.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 600 Dollar amount of loan requests: \$300,000 Dollar amount of approved loans: \$37,500 Number of counseling hours: 300 Number of training hours: 900 Number of clients trained: 300 Number of clients receiving funding for starting a business: 25 Number of clients receiving funding for existing business operations: 25 Number of jobs created and retained: 25 Aggregate % increase in client gross revenue: 2%

27. Agency: U of A - Little Rock **Contractor:** ARKANSAS STATE CHAMBER OF COMMERCE
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$203,821.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$203,821.00 **MOF:** **Contract Number:** RA22145370

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

203,821.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including Individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of training hours: 240 Number of clients trained: 1,200

28. Agency: U of A - Little Rock

Contractor: CENTRAL ARKANSAS LIBRARY SYSTEM

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$250,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA22145369

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

250,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 200 Number of counseling hours: 2,000 Number of training hours: 800 Number of clients trained: 2,000 Aggregate% increase in client gross revenue: 38%

29. Agency: U of A - Little Rock

Contractor: EAST ARKANSAS ENTERPRISE COMMUNITY, INC.

Location: Forrest City

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$249,667.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$249,667.00 **MOF:** **Contract Number:** RA22145368

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

249,667.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting In achievement of deliverables below: Number of unique clients: 50 Dollar amount of loan requests: \$50,000 Dollar amount of approved loans: \$10,000 Number of counseling hours: 500 Number of training hours: 750 Number of clients trained: 50 Number of Jobs created and retained: 100

30. Agency: U of A - Little Rock

Contractor: PHOENIX YOUTH AND FAMILY SERVICES

Location: Crossett

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$157,980.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$157,980.00 **MOF:** **Contract Number:** RA22145372

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

157,980.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 50 Dollar amount of loan requests: \$225,000 Dollar amount of approved loans: \$168,750 Number of counseling hours: 100 Number of training hours: 60 Number of clients trained: 25 Number of clients receiving funding for starting a business: 10 Number of clients receiving funding for existing business operations: 15 Number of jobs created and retained:15 Aggregate % increase in client gross revenue: 15%

31. Agency: U of A - Pine Bluff

Contractor: EXODUS LIFE

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$131,229.00 **Funding:** State - 100%

Total Projected: \$131,229.00 **MOF:** **Contract Number:** RA171600028

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

131,229.00

Exodus will develop a Pilot Project to test the feasibility of providing alcohol, drug, and tobacco prevention education and intervention services to juveniles housed at the Jack Jones Juvenile Justice center in Pine Bluff, Arkansas. Exodus will collaborative with the University of Arkansas at Pine Bluff Graduate Studies program to developing and implementing a 10 month program. Exodus will provide a comprehensive substance use evaluation to include screening, assessing, and developing a life plan for each juvenile presenting for services

32. Agency: University of Central Arkansas

Contractor: USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$57,168.00 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: \$400,716.00 **MOF:** **Contract Number:** RA2216501

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

57,168.00

The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.