

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

July 30, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday, July 30, 2024 in Room C of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review of all agenda items is complete. Per the June ALC meeting, actions taken at today's meeting are final and will be reported at the August ALC meeting.

A. The Subcommittee Reviewed Various Methods of Finance (On File)

1. Arkansas Department of Parks, Heritage & Tourism – State Park Improvements – \$9,000,000.00
2. UA Community College at Batesville – Gateway Center Project – \$3,747,500.00
3. UALR – Campus-wide Renovations – \$6,085,000.00
4. UALR – 712 11th Street Demolition – \$559,971.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Heritage – Arts Council Grants (49 grants)

C. The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts

1. Construction Related Contracts (Page 2)
2. Out - of State Contracts (Pages 3 - 4)
3. In-State Contracts (Pages 5 - 6)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

Construction-Related Contracts

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission
Contractor: HAWKINS-WEIR ENGINEERING INC
Location: VAN BUREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$323,162.50 **Org. Term:** 07/24/2023 07/23/2027 **Procurement:** ABA
Total After Review: \$2,186,716.74 **Funding:** Federal - 85% - EPA WIIN 2104-85%; State - 15%
Total Projected: \$1,292,650.00 **MOF:** **Contract Number:** 4600052640

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,863,554.24	293,492.12	To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.	
Original:	323,162.50		To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.	

2. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions
Contractor: SNO-ENGINEERING INC
Location: SALT LAKE CITY **State:** UT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2024 07/31/2028 **Procurement:** ABA
Total After Review: \$1,246,035.00 **Funding:** Federal - 57% - ARPA-57%; Other - 43% - Amendment 75-43%
Total Projected: \$2,500,000.00 **MOF:** **Contract Number:** 4600054961

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,246,035.00		To provide professional consulting design services for the coordination and production of biddable plans and specifications for development of trails, recreational facilities and associated infrastructure at Queen Wilhelmina State Park and for development of the Mena Trails Master Plan projects.	

Out-of-State Contracts

1. Agency:	Arkansas Public Service Commission		Contractor:	DAYMARK ENERGY ADVISORS		State:	MA
			Location:	WORCESTER			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/01/2024	06/30/2025	Procurement:	RFP	
Total After Review:	\$343,260.00	Funding:	Other - 100% - Assessments of utility companies-100%				
Total Projected:	\$2,402,820.00	MOF:			Contract Number:	4600054849	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Original:	343,260.00		Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.				
2. Agency:	Department of Human Services		Contractor:	EQHEALTH SOLUTIONS INC		State:	LA
			Location:	BATON ROUGE			
Div/Prog:	Division of Medical Services						
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$38,762,472.37	Org. Term:	11/16/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$40,720,781.25	Funding:	Federal - 67% - Medicaid, DCFS IV-E Foster Care-67%; State - 32%				
Total Projected:	\$28,773,654.63	MOF:			Contract Number:	4600051287	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Amd. 13	1,958,308.88	33,324,074.25	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.				12/31/2024
History:							
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health.				12/31/2024
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.				12/31/2023
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.				12/31/2022
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.				
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.				
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.				12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.				12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.				12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS				12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).				

Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. 12/31/2019
Original:	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.

In-State Contracts

1. Agency: Department of Agriculture **Contractor:** HOT SPRINGS ADVERTISING & PROMOTION
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2025 12/31/2025 **Procurement:** CB
Total After Review: \$192,962.00 **Funding:** Federal - 50% - Grant-50%; State - 50%
Total Projected: \$1,350,734.00 **MOF:** **Contract Number:** 4600054701

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

Original: 192,962.00 CONFERENCE MEETING ROOMS & CATERING SERVICES

2. Agency: Department of Education **Contractor:** DEBORAH LINTON FERGUSON
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2024 07/31/2028 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Federal - 100% - Special Education Funds-100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600054791

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

Original: 600,000.00 SPECIAL EDUCATION HEARING OFFICER

3. Agency: Department of Education **Contractor:** JEWEL H HARPER PLLC
Location: SHERWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2024 07/31/2028 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Federal - 100% - Special Education Funding-100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600054788

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

Original: 600,000.00 SPECIAL EDUCATION HEARING OFFICER

4. Agency: Department of Education - Arkansas School for the Deaf **Contractor:** ALL MY SONS MOVING & STORAGE OF
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/30/2024 12/31/2024 **Procurement:** EMG
Total After Review: \$74,899.80 **Funding:** State - 100%
Total Projected: \$74,899.80 **MOF:** **Contract Number:** 4502226325

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

Original: 74,899.80 packing and moving service ;

5. Agency: Department of Education - Educational Television Division **Contractor:** ABC SOLUTIONS LLC
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2024 07/31/2025 **Procurement:** IB
Total After Review: \$60,240.00 **Funding:** Cash - 100% -
Total Projected: \$421,680.00 **MOF:** **Contract Number:** 4600054803

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

Original: 60,240.00 JANITORIAL SERVICES

6. Agency: Department of Human Services **Contractor:** ARVAC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DARDANELLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,248,643.11 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$1,284,867.11 **Funding:** Federal - 100% - SABG, Covid CFDA 93.959-100%
Total Projected: \$5,950,086.17 **MOF:** **Contract Number:** 4600050034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,224.00	1,248,570.31	Amend to add funds to this contract for Specialized Women"s Substance Abuse Treatment services.	06/30/2025
History:				
Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women"s Substance Abuse Treatment services.	09/30/2024
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women"s Substance Abuse Treatment services.	09/29/2024
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women"s Substance Abuse Treatment services.	09/30/2023
Original:	850,012.31		Provide Specialized Women"s Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties	

7. 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: \$23,485,880.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** SP
Total After Review: \$48,362,007.25 **Funding:** Federal - 50% - Medicaid Admin CFDA 93.778-50%; State - 50%
Total Projected: \$23,485,880.00 **MOF:** **Contract Number:** 4600054639

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
Original:	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide	

8. Agency: University of Arkansas at Pine Bluff **Contractor:** WASTE MANAGEMENT
Location: Pine Bluff **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2024 07/31/2028 **Procurement:** SSJ
Total After Review: \$300,000.00 **Funding:** Cash - 100% -
Total Projected: \$525,000.00 **MOF:** **Contract Number:** RA171600045

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Waste Management will provide solid waste disposal, recycling collection, and land field services to the University campus. The contractor will pick up, dispose all solid waste, and provide the University access to it"s land field	

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

August 23rd, 2024

Co-Chairs:

The Review Subcommittee met on Monday August 19th, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

A. The Subcommittee Reviewed Various Methods of Finance (On File)

1. Arkansas Tech University – Various Educational & General Improvements – \$1,210,445.00
2. Arkansas Tech University – New Agriculture Education Building – \$1,300,000.00
3. U of A – Division of Agriculture – Food Science Research Center – \$35,000,000.00
4. UAMS – Fiscal Year 2025 Deferred Maintenance & Minor Projects – \$7,000,000.00
5. UAMS – Patient Tower H.2016-Cath Lab Equipment Upgrade – \$1,706,174.00
6. UAMS – Northwest Arkansas Parking Repairs – \$969,528.
7. UAMS – Central 1st Floor – Microbiology Lab Walk-in Refrigerator Replacement – \$344,210.00
8. UAMS – West Central Energy Plant IT Upgrades – \$1,298,253.00
9. U of A – Pine Bluff – UAPB Surveillance Camera Project – \$1,000,000.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (11 grants)
 - **Held Grant #1 (Page 2)**
2. Arkansas Department of Human Services (16 grants)
 - **Held Grant #5 (Page 2)**

C. The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 3 - 9)
2. Intergovernmental Contracts (Page 10)
3. Out - of State Contracts (Pages 11 - 19)
 - **Held Contract #8 (Page 13) Corrections with WellPath**
4. In-State Contracts (Pages 20 - 46)

D. The Subcommittee Received Reports (On File)

1. Service Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements

E. The Subcommittee Received a Report for Emergency Review of a Services Contract (Pages 47 - 49)

1. Arkansas Public Service Commission with Vantage Point Solutions, Inc.

F. The Subcommittee Approved a Disclosure Item (On File)

1. State Lease Agreement – Arkansas Department of Corrections – Community Corrections

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

GRANTS

C1. 1 Department of Health Grant – Held

1. Agency: 0645 - Arkansas Department of Health
Division of: Administration
Branch: Office of Health Disparities Elimination
Section:

Grantee: Urban League of the State of Arkansas, Inc.
3805 W. 12th St., Ste 205
Little Rock, AR 72204-2042

Term: 09/01/2024 to 05/31/2025
Cost: \$546,500.00
Funding Source: 100% Federal

Selection: Unsolicited Proposal
Agreement #: 4600049831

Purpose: Amend to add \$150,000.00 in funding to continue to build community capacity to reach disproportionately affected populations with effective, culturally competent communication and resources.
Amendment #: 03
Amount: \$150,000.00

C2. 5 Department of Human Services - Held

5 Agency: Human Services Department/Division of Aging Adults & Behavioral Health Services

Grantee: East Arkansas Area Agency on Aging
Jonesboro, Arkansas

Term: 7/1/24 – 6/30/25

Selection: Solicited Proposal

Cost: \$4,141,275.15

Sub-Grant # 4600054512

Fund Source: Federal – 58.74%
State – 34.91%
Other 6.35% - Cigarette Tax,
State Income Tax Check-Off
In God We Trust License Plate

Purpose: Amend to add funding and increase Total Projected Cost to this sub-grant that provides programs and services that improve the quality of life to older Arkansans and adults with disabilities through a variety of federal and state funded programs.
Amend. #: A01
Amend. Amt.: \$301,692.35

Construction-Related Contracts

1. Agency: Arkansas Northeastern College **Contractor:** MATT SILAS ARCHITECT
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$72,500.00 **Funding:** Cash - 100% -

Total Projected: \$72,500.00 **MOF:** **Contract Number:** RA01800924

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

Original: 72,500.00 Architect roofing project

2. Agency: Arkansas State University **Contractor:** B FOUR PLIED INC
Location: Memphis **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFP

Total After Review: \$1,000,000.00 **Funding:** Cash - 100% -

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252180

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

Original: 1,000,000.00 The contractor is to provide roofing and roof maintenance for Arkansas State University- Jonesboro.

3. Agency: Arkansas State University **Contractor:** JONESBORO ROOFING CO INC
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2028 **Procurement:** RFP

Total After Review: \$1,000,000.00 **Funding:** Cash - 100% -

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252181

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

Original: 1,000,000.00 The contractor is to provide roofing and roof maintenance for Arkansas State University- Jonesboro.

4. Agency: Arkansas Tech University **Contractor:** BROWN ENGINEERS LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2024 08/23/2028 **Procurement:** RFQ

Total After Review: \$400,000.00 **Funding:** Cash - 100% -

Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA24130401

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

Original: 400,000.00 Provide mechanical, electrical, and plumbing engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for the University's files.

5. Agency:	Arkansas Tech University	Contractor:	CRAFTON TULL AND ASSOCIATES INC	Location:	Russellville	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFQ		
Total After Review:	\$400,000.00	Funding:	Cash - 100% -					
Total Projected:	\$900,000.00	MOF:						
Contract Number:	RA24130400							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	400,000.00	Provide civil engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for University's files.						
6. Agency:	Arkansas Tech University	Contractor:	ENVIRONMENTAL ENTERPRISE GROUP, INC	Location:	Russellville	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$900,000.00	MOF:						
Contract Number:	RA24130393							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	500,000.00	Provide environmental engineering services on an as needed basis. EEG will provide testing, project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, site assessment, remedial investigation, and action.						
7. Agency:	Arkansas Tech University	Contractor:	INSIGHT ENGINEERING , PLLC	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFQ		
Total After Review:	\$400,000.00	Funding:	Cash - 100% -					
Total Projected:	\$900,000.00	MOF:						
Contract Number:	RA24130402							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	400,000.00	Provide mechanical, electrical, and plumbing engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for the University's files.						
8. Agency:	Arkansas Tech University	Contractor:	PETTIT AND PETTIT CONSULTING ENGINEERS INC	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFQ		
Total After Review:	\$400,000.00	Funding:	Cash - 100% -					
Total Projected:	\$900,000.00	MOF:						
Contract Number:	RA24130403							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	400,000.00	Provide mechanical, electrical, and plumbing engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, and drawings as required for the University's files.						

9. Agency:	Department of Education	Contractor:	SCM ARCHITECTS PLLC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/30/2024 06/30/2027	Procurement:	ABA
Total After Review:	\$492,550.00	Funding:	Trust - 100% -		
Total Projected:	\$492,550.00	MOF:		Contract Number:	4600055154
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	492,550.00	ARCHITECT FOR CAMPUS IMPROVEMENTS - ASBVI & ASD			
10. Agency:	Department of Energy and Environment - Division of Environmental Quality	Contractor:	OLSSON INC	State:	NE
		Location:	LINCOLN		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/26/2024 08/25/2028	Procurement:	ABA
Total After Review:	\$750,000.00	Funding:	Federal - 100% - IJJA AML GRANT-100%		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600054847
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	750,000.00	PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN MIDLAND, ARKANSAS			
11. Agency:	Department of Energy and Environment - Oil and Gas Commission	Contractor:	INSIGHT ENGINEERING PLLC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/26/2024 08/25/2025	Procurement:	ABA
Total After Review:	\$150,000.00	Funding:	Other - 100% - El Dorado Operating_SDO0100-100%		
Total Projected:	\$150,000.00	MOF:		Contract Number:	4600055015
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	150,000.00	PROF. ENGINEERING DESIGN TO UPGRADE HVAC SYSTEM ELD			
12. Agency:	SAU-Tech	Contractor:	LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD, INC	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/24/2024 12/31/2025	Procurement:	RFQ
Total After Review:	\$244,900.00	Funding:	Other - 100% - ARPA Fund 217ARPA Fund Center BZ1C-100%		
Total Projected:	\$244,900.00	MOF:		Contract Number:	RA251150003
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	244,900.00	Provide new construction planning and design, environmental services and landscaping design for new approximate 10,000 square foot Emergency Medical Service Training Classroom located on the AR Fire Academy Training Academy Campus.			

13. Agency:	SAU-Tech	Contractor:	LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD, INC	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2025	Procurement:	RFQ	
Total After Review:	\$132,500.00	Funding:	Cash - 100% -				
Total Projected:	\$132,500.00	MOF:					
Contract Number:	RA251150002						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:	132,500.00	Provide Professional "On-Call" Architectural services for various projects on an as-needed basis.					
14. Agency:	University of Arkansas	Contractor:	AMR ARCHITECTS	Location:	Springdale	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$250,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% -				
Total Projected:	\$500,000.00	MOF:					
Contract Number:	RA1224123						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 1	250,000.00	208,888.96	Increase amount of on-call architect contract to complete current and planned projects.				06/30/2025
Original:	250,000.00	On-call architect services to include technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Management with maintenance and/or minor renovation projects.					
15. Agency:	University of Arkansas	Contractor:	BUF STUDIO	Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,000,000.00	MOF:					
Contract Number:	RA1254228						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:	500,000.00	On-call architect services to include necessary studies, technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Mgmt with maintenance and/or minor renovation projects.					
16. Agency:	University of Arkansas	Contractor:	CORE ARCHITECTS	Location:	Rogers	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$500,000.00	Org. Term:	08/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,000,000.00	MOF:					
Contract Number:	RA1234163						
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 1	500,000.00	298,621.87	Increasing on-call architect fees/expenses to complete current & planned projects.				06/30/2026
Original:	500,000.00	On-call architect services including studies, providing technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Management with maintenance and/or minor renovation projects.					

17. Agency:	University of Arkansas	Contractor:	CROMWELL ENERGY SERVICES	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00	MOF:						
Contract Number:	RA1254224							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	500,000.00	On-call commissioning services resulting in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Responsible for documenting and summarizing owner criteria, function, performance and maintainability in a statement of design intent.						
18. Agency:	University of Arkansas	Contractor:	DAKE WELLS ARCHITECTURE	Location:	Springfield	State:	MO	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00	MOF:						
Contract Number:	RA1254229							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	500,000.00	On-call architect services to include necessary studies, technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Mgmt with minor maintenance and/or renovation projects.						
19. Agency:	University of Arkansas	Contractor:	HSA ENGINEERING CONSULTING SERVICES INC	Location:	Fort Smith	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00	MOF:						
Contract Number:	RA1254225							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	500,000.00	On-Call Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor projects; provide tech data, design, design development, construction documents, construction administration.						
20. Agency:	University of Arkansas	Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00	MOF:						
Contract Number:	RA1254223							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	500,000.00	On-Call mechanical/electrical/plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects. Provide tech data, conceptual/schematic design, design development, construction documents, construction administration.						

21. Agency:	University of Arkansas		Contractor:	SMITH SECKMAN REID INC		Location:	Nashville	State:	TN	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ				
Total After Review:	\$500,000.00	Funding:	Cash - 100% -							
Total Projected:	\$1,000,000.00	MOF:								
Contract Number:	RA1254227									
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Original:	500,000.00		On-call commissioning services to include documented confirmation that all campus buildings fulfill the functional and performance requirements of the university. Responsible for documenting and summarizing owner criteria for system function, performance & maintainability in statement of design intent.							
22. Agency:	University of Arkansas		Contractor:	WER NORTHWEST ARKANSAS PLLC		Location:	Fayetteville	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2028	Procurement:	RFQ				
Total After Review:	\$500,000.00	Funding:	Cash - 100% -							
Total Projected:	\$1,000,000.00	MOF:								
Contract Number:	RA1254226									
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Original:	500,000.00		On-call architect services required to conduct necessary studies, provide tech data, conceptual design, schematic design, design development, construction documents, etc. to assist Facilities Mgmt with maintenance and/or minor renovation projects.							
23. Agency:	University of Arkansas Community College at Batesville		Contractor:	FENNELL PURIFOY ARCHITECTS		Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2025	Procurement:	RFQ				
Total After Review:	\$247,500.00	Funding:	Cash - 100% -							
Total Projected:	\$247,500.00	MOF:								
Contract Number:	RA2416802									
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Original:	247,500.00		Provide architectural services for the University of Arkansas Community College at Batesville Gateway Project. This project will include renovation of roof, utilities, mechanical, and fire suppression systems for a 100,000 square foot industrial building built in the 1960s.							
24. Agency:	University of Arkansas for Medical Sciences		Contractor:	MARLON BLACKWELL ARCHITECTS		Location:	FAYETTEVILLE	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$6,783,667.00	Org. Term:	10/23/2021	06/30/2025	Procurement:	RFQ				
Total After Review:	\$9,745,960.60	Funding:	Other - 100% - Bond Proceeds-100%							
Total Projected:	\$4,482,300.00	MOF:								
Contract Number:	RA21150819									
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Amd. 3	2,962,293.60	5,488,723.60	Update contract values due to Owner's change to program to include micro hospital with emergency services. Additional design is to be performed at a reduced fee percentage based on Article 11 COMPENSATION ~ section 11.1.2. Percentage Basis is modified from current six and one-half percent (6.5%) to five and one-half percent (5.5%) of the Owner's budget for the Cost of the Work as calculated in 11.6" as related to the micro hospital design.							06/30/2028
History:										
Amd. 2	1,231,578.00	4,607,775.31	Update the contract values and date to reflect the current program, costs, and schedule of construction. Also, for additional services related to medical equipment planning, staging, and warehousing.							12/31/2025

Amd. 1	1,069,789.00	336,608.61	To increase values to match current scope of project after programming needs, estimating, and additional services are identified.
Original:	4,482,300.00		Contractor will endeavor to develop a design in coordination with the Owner's input that is consistent with the Owner's intentions for Project #21-049 UAMS Orthopaedics & Sports Medicine Project.

Intergovernmental Contracts

1. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$365,368.00	Org. Term:	10/18/2019	09/30/2020	Procurement: IGV
Total After Review:	\$532,052.00	Funding:	Federal - 100% - 16.540 - Juvenile Justice & Delinquency Prevention-100%		
Total Projected:	\$273,923.00	MOF:		Contract Number:	4600045334
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	166,684.00	252,955.34	Amend to extend, add funding, revise Scope of Work and increase Total Project Cost to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2025
History:					
Amd. 6	0.00	176,809.63	Amend to extend for time only to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2024
Amd. 5	91,444.00	154,418.81	Amend to add funding to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2023
Amd. 4	0.00	111,771.45	Amend to extend to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2023
Amd. 3	91,308.00	73,423.19	Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2022
Amd. 2	0.00	0.00	Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2021
Amd. 1	91,308.00	0.00	Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.		09/30/2021
Original:	91,308.00		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide		

2. Agency:	Department of Labor and Licensing - 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:	08/26/2024	06/30/2025	Procurement: IGV
Total After Review:	\$176,042.92	Funding:	State - 100%		
Total Projected:	\$176,042.92	MOF:		Contract Number:	4600054943
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	176,042.92		THIS AGREEMENT IS FOR CERTAIN MAINTENANCE AND OPERATIONAL SERVICES PROVIDED BY DBA TO THE WORKERS' COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DAB EMPLOYEES WHO WORK ON THE PREMISES.		

Out-of-State Contracts

1. Agency:	Arkansas State University		Contractor:	BASS, BERRY & SIMS PLC		State:	TN
			Location:	Nashville			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$250,000.00	Org. Term:	10/22/2022	10/22/2024	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% -				
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA10252149	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Amd. 1	250,000.00	390,921.50	The purpose of this amendment is to extend the expiration date to 6-30-2025 and increase the total projected cost to 500,000.00.				06/30/2025
Original:	250,000.00		Bass, Berry & Sims PLC has undertaken to provide general legal services to Arkansas State University.				

2. Agency:	Arkansas State University		Contractor:	COURSEDOG, INC.		State:	NY
			Location:	New York			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/23/2024	07/31/2028	Procurement:	RFP	
Total After Review:	\$417,105.00	Funding:	Cash - 100% -				
Total Projected:	\$729,933.75	MOF:			Contract Number:	RA10252182	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Original:	417,105.00		The contractor is to provide centralized scheduling software for Arkansas State University-Jonesboro.				

3. Agency:	Department of Agriculture		Contractor:	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC		State:	TX
			Location:	LANCASTER			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$2,080,111.04	Org. Term:	09/20/2021	09/19/2022	Procurement:	RFP	
Total After Review:	\$3,280,111.04	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:	\$6,870,360.00	MOF:			Contract Number:	4600049343	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Amd. 6	1,200,000.00	1,084,643.35	Extending contract and adding additional funds				09/19/2025
History:							
Amd. 5	800,000.00	1,084,643.35	Adding additional funds				09/19/2024
Amd. 4	58,631.04	851,229.57	Increasing dollar amount to account for vendor expenses increase				09/19/2024
Amd. 3	0.00	851,229.57	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES				09/19/2024
Amd. 2	180,000.00	320,365.41	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES				09/19/2023
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES				
Original:	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES				

4. Agency:	Department of Agriculture		Contractor:	INSIGHT PUBLIC SECTOR INC		State:	AZ
			Location:	CHANDLER			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/23/2024	08/22/2025	Procurement:	CC	
Total After Review:	\$294,015.57	Funding:	Federal - 100% - Grant-100%				
Total Projected:	\$294,015.57	MOF:			Contract Number:	4502219217	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date

Original: 294,015.57 New Laboratory Information Management System (LIMS) to replace antiquated, ineffective and inadequate system.

5. Agency:	Department of Agriculture		Contractor:	TRIEST AG GROUP INC		State:	NC
			Location:	GREENVILLE			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$772,700.00	Org. Term:	09/23/2019	09/22/2020	Procurement:	CB	
Total After Review:	\$965,450.00	Funding:	State - 100%				
Total Projected:	\$625,800.00	MOF:			Contract Number:	4600045381	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	192,750.00	665,199.60	SOIL FUMIGATION SERVICES			09/22/2025	
History:							
Amd. 6	187,000.00	494,281.60	SOIL FUMIGATION SERVICES			09/22/2024	
Amd. 5	15,500.00	356,417.60	SOIL FUMIGATION SERVICES			09/22/2023	
Amd. 4	165,900.00	317,598.00	SOIL FUMIGATION SERVICES			09/22/2023	
Amd. 3	0.00	317,598.00	SOIL FUMIGATION SERVICES			09/22/2023	
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	
Original:	89,400.00		SOIL FUMIGATION SERVICES				

6. Agency:	Department of Commerce - Arkansas Economic Development Commission		Contractor:	RETAIL STRATEGIES LLC		State:	AL
			Location:	BIRMINGHAM			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2025	Procurement:	RFP	
Total After Review:	\$150,000.00	Funding:	State - 100%				
Total Projected:	\$450,000.00	MOF:			Contract Number:	4600055026	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	150,000.00		RETAIL RECRUITMENT CONSULTING SERVICES				

7. Agency:	Department of Corrections		Contractor:	ALLSTATE PEST SOLUTIONS INC		State:	OK
			Location:	SHADY POINT			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$252,290.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	IB	
Total After Review:	\$378,435.00	Funding:	State - 100%				
Total Projected:	\$883,015.00	MOF:			Contract Number:	4600051597	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	126,145.00	174,421.24	Pest Control services for various facilities throughout the Division of Correction.			09/30/2025	
History:							
Amd. 1	126,145.00	98,520.00	Pest Control services for various facilities throughout the Division of Correction.			09/30/2024	
Original:	126,145.00		Pest Control services for various facilities throughout the Division of Correction.				

8. 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								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	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.							
9. Agency:	Department of Education		Contractor:	DELOITTE CONSULTING LLP		Location:	DALLAS	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2025	Procurement:	SP			
Total After Review:	\$4,002,679.00	Funding:	Federal - 100% - DCC Discretionary Funds-100%						
Total Projected:	\$16,338,952.30	MOF:							
Contract Number:	4600054795								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	4,002,679.00	VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS.							
10. Agency:	Department of Education - Division of Higher Education		Contractor:	HCM STRATEGISTS LLC		Location:	AUSTIN	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	08/23/2024	12/31/2024	Procurement:	IB			
Total After Review:	\$107,500.00	Funding:	Other - 100% - Out of State License Fees-100%						
Total Projected:	\$107,500.00	MOF:							
Contract Number:	4600054929								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	107,500.00	LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING							
11. Agency:	Department of Finance and Administration - Child Support Enforcement		Contractor:	PROFESSIONAL CIVIL PROCESS OF TEXAS INC		Location:	SPICEWOOD	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$409,000.00	Org. Term:	09/01/2023	08/31/2024	Procurement:	IB			
Total After Review:	\$818,000.00	Funding:	Federal - 66% - US Dept of Health-66%; State - 34%						
Total Projected:	\$2,863,000.00	MOF:							
Contract Number:	4600053213								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 1	409,000.00	170,425.00	PROCESS SERVER SERVICES						08/31/2025
Original:	409,000.00	PROCESS SERVER SERVICES							
12. Agency:	Department of Finance and Administration - Management Services Division		Contractor:	DELOITTE CONSULTING LLP		Location:	HERMITAGE	State:	TN
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2027	Procurement:	RFP			
Total After Review:	\$54,292,353.00	Funding:	State - 100%						
Total Projected:	\$54,292,353.00	MOF:							
Contract Number:	4600055022								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					

Original: 54,292,353.00 Competitively bid RFP awarded to Deloitte Consulting LLP, for implementation services to upgrade AASIS to the most recent version of currently used functionality; implement necessary functionality, such a Travel and Grants Management, that was not originally implemented" to potentially expand the ability of AASIS support. Original contract term 09/01/2024 to 08/31/2027 (3 years) and four (4) one-year renewals. Anticipated contract term is 3 years. Expected implementation in July 2026 w/ one year post production support.

13. Agency: Department of Health **Contractor:** INFORMATION MANAGEMENT SERVICES INC
Location: BELTSVILLE **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$410,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SSJ
Total After Review: \$465,000.00 **Funding:** Other - 100% - Health Statistics Misc Reimb-100%
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600049786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	55,000.00	410,000.00	Amend to add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)	11/30/2025
History:				
Amd. 3	55,000.00	355,000.00	Amend to extend the ending date to 11/30/2024 and add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)	11/30/2024
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.	11/30/2023
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00	11/30/2023
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR"s legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor"s assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.	

14. Agency: Department of Health **Contractor:** NURSE FAMILY PARTNERSHIP
Location: DENVER **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$150,747.00 **Org. Term:** 02/01/2023 09/30/2023 **Procurement:** SSJ
Total After Review: \$238,629.00 **Funding:** Federal - 90% - DHHS/HRSA/MIECHV-90%; State - 9%
Total Projected: \$304,068.00 **MOF:** **Contract Number:** 4600051977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	87,882.00	96,241.69	Amend to extend the end date and to add funds in the amount of \$87,882.00 to provide funds to the Nurse Family Partnership.	09/30/2025
History:				
Amd. 1	74,730.00	45,384.00	Amend to extend the end date to 9/30/2024 and add funding in the amount of \$74,730.00 to continue to fund the Nurse Family Partnership.	09/30/2024
Original:	76,017.00		To allow Arkansas" NFP nurse home visitors access to model-specific, evidenced-based education and training as well as monthly support and technical assistance which ensure model fidelity as required by the model and the federal funder.	

15. Agency:	Department of Health		Contractor:	VITAL INTERACTION INC		Location:	AUSTIN	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$176,992.08	Org. Term:	09/17/2021	09/16/2022	Procurement:	CB			
Total After Review:	\$235,992.12	Funding:	State - 100%						
Total Projected:	\$412,992.24	MOF:			Contract Number:	4600053240			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	59,000.04	108,158.70	Amend to extend the end date and to add funds in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.					09/17/2025	
History:									
Amd. 2	59,000.04	108,158.70	Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.					09/17/2024	
Amd. 1	59,000.04	58,992.00	To renew the outline agreement and add funds for year 2 so Vital Interactions can continue to enable the Arkansas Department of Health to connect with patients automatically using two-way email, short message service (SMS) and interactive voice response (IVR) communications. All Vital Interaction's systems and procedures are in compliance with HIPPA regulations. Without this contract ADH would not be able to connect with patients concerning upcoming appointments and local health units' patients would not receive assistance with confirming, canceling, or rescheduling their appointments without Vital Interaction and its ability to interface with Greenway.					09/16/2023	
Original:	58,992.00		Amend to extend end date to 09/16/2024 and add funding in the amount of \$59,000.04 to continue to enable Arkansas Department of Health to connect with patients automatically and effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.						

16. Agency:	Department of Human Services		Contractor:	DELOITTE CONSULTING LLP		Location:	HERMITAGE	State:	TN
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2025	Procurement:	SP			
Total After Review:	\$17,328,263.00	Funding:	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network & Infrastructure-34%; State - 43%; Other - 23% - Admin Services-23%						
Total Projected:	\$17,328,263.00	MOF:			Contract Number:	4600054957			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	17,328,263.00		To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services. Service Area: Statewide						

17. Agency:	Department of Human Services		Contractor:	FAVORITE HEALTHCARE STAFFING LLC		Location:	OVERLAND PARK	State:	KS
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services								
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$114,534.82	Org. Term:	07/01/2023	06/30/2024	Procurement:	RFQ			
Total After Review:	\$487,478.82	Funding:	State - 27%; Other - 72% - Mental Health Admin.-72%						
Total Projected:	\$801,743.74	MOF:			Contract Number:	4600052796			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	372,944.00	29,737.50	Amend to add funds to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.					06/30/2025	
History:									

Amd. 1 0.00 0.00 Amend to extend for time only to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. 06/30/2025

Original: 114,534.82 Provide highly qualified, skilled and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)

18. Agency: Department of Human Services **Contractor:** SOUTHWEST CALL CENTER INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKE CHARLES **State:** LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB

Total After Review: \$74,368.43 **Funding:** Federal - 25% - Joint Cost SSD Admin-25%; State - 75%

Total Projected: \$520,579.01 **MOF:** **Contract Number:** 4600054835

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

Original: 74,368.43 To provide Telephone Answering Service to the Division of Aging and Adult Services. Service Area: Statewide

19. Agency: Department of Human Services **Contractor:** SOUTHERN COUNSELING SERVICES

Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB

Total After Review: \$209,275.00 **Funding:** Federal - 100% - SSBG-93.667-100%

Total Projected: \$1,464,925.00 **MOF:** **Contract Number:** 4600055059

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

Original: 209,275.00 To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Area 4,5,7,8,9 & 10

20. Agency: Department of Human Services **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC

Div/Prog: Division of County Operations **Location:** GERMANTOWN **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 08/31/2026 **Procurement:** SP

Total After Review: \$1,824,000.00 **Funding:** Federal - 50% - TANF EBT Admin, SNAP EBT Admin, Summer EBT Admin-50%; State - 46%; Other - 2% - Summer EBT Admin-2%

Total Projected: \$1,824,000.00 **MOF:** **Contract Number:** 4600055030

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

Original: 1,824,000.00 This contractor will continue to provide a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. Coverage area: Statewide

21. Agency: Department of Human Services **Contractor:** SAMARITAN INTEGRATIVE SERVICES LLC

Div/Prog: Division of Developmental Disabilities Services **Location:** TEXARKANA **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$288,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IB

Total After Review: \$432,000.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%

Total Projected: \$1,000,800.00 **MOF:** **Contract Number:** 4600051411

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

Amd. 2 144,000.00 240,000.00 Amend to extend and add funding at the current rate to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center. 09/30/2025

History:

Amd. 1	144,000.00	108,000.00	Amend to extend, add funding, and correct the Total projected Cost to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.	09/30/2024
Original:	144,000.00		To establish a contract to provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.	

22. Agency:	Department of Human Services		Contractor:	MCNA INSURANCE COMPANY	
Div/Prog:	Division of Medical Services		Location:	FORT LAUDERDALE	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$31,652,977.94	Org. Term:	05/19/2024	11/30/2024	Procurement: SP
Total After Review:	\$31,652,977.94	Funding:	Federal - 72% - Medicaid-72%; State - 28%		
Total Projected:	\$31,652,977.94	MOF:		Contract Number:	4600054305
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	0.00	11,063,221.18	Amend to update the Scope and Performance Indicators for the Comprehensive Dental Managed Care program providing all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. This is for the bridge agreement to move from Managed Care to Fee-For-Service and close out the last managed care rate year.		11/30/2024
Original:	31,652,977.94		Create a new contract to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		

23. Agency:	University of Arkansas		Contractor:	CARAHSOFT TECHNOLOGY CORP	
Location:	Reston		State:	VA	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	08/23/2024	11/30/2026	Procurement: CC
Total After Review:	\$426,180.00	Funding:	Other - 100% - Cash/Fees/State-100%		
Total Projected:	\$426,180.00	MOF:		Contract Number:	RA1254234
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	426,180.00		Software licensing, implementation, training, & support for Class Collaborate - a virtual classroom solution enhancing the learning experience for faculty, teaching staff & students.		

24. Agency:	University of Arkansas		Contractor:	CARNEGIE	
Location:	Westford		State:	MA	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/23/2024	08/22/2027	Procurement: RFP
Total After Review:	\$359,769.00	Funding:	State - 100%		
Total Projected:	\$359,769.00	MOF:		Contract Number:	RA1254222
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	359,769.00		Provide marketing services for Operations Mgmt and Engineering Mgmt programs to include higher ed specific digital marketing; media buys; creative content; presence on lead generation platform; access to audience specific database; implementation/mgmt of Slate Optimization; data to measure campaign performance.		

25. Agency:	University of Arkansas		Contractor:	CIRRUS IDENTITY	
Location:	Oakland		State:	CA	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/23/2024	06/30/2025	Procurement: SSJ
Total After Review:	\$120,000.00	Funding:	State - 100%		
Total Projected:	\$120,000.00	MOF:		Contract Number:	RA1254231
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 120,000.00 Cirrus Identity Consulting Project: 1) Complete existing Identity & Access management work in progress; and 2) Provide high level consultative support on Identity & Access Management as directed by UofA Chief Information Security Officer.

26. Agency: University of Arkansas Contractor: THE SUPERLATIVE GROUP
Location: Cleveland State: OH

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/23/2024 08/22/2025 Procurement: RFP

Total After Review: \$135,000.00 Funding: State - 100%

Total Projected: \$135,000.00 MOF: Contract Number: RA1254230

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

Original: 135,000.00 Provide asset brand valuation services to include a university-wide partnership strategy to maximize opportunities for mission synergies and revenue generation. Includes asset identification/inventory, asset valuation services, revenue generation development planning, & recommendations for partnership infrastructure.

27. Agency: University of Arkansas Contractor: ZRG PARTNERS
Location: Rochelle Park State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/23/2024 03/31/2025 Procurement: CB

Total After Review: \$75,000.00 Funding: Cash - 100% -

Total Projected: \$75,000.00 MOF: Contract Number: RA1254233

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

Original: 75,000.00 Services to conduct a search for the Associate Vice Chancellor for Facilities position, to include distribution, identifying candidates, outreach, initial screening, presenting candidates to search committee, and facilitating multiple rounds of interviews.

28. Agency: University of Arkansas at Fort Smith Contractor: VERACITY ONSITE
Location: Kennesaw State: GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/26/2024 06/30/2025 Procurement: SP

Total After Review: \$214,000.00 Funding: Cash - 100% -

Total Projected: \$214,000.00 MOF: Contract Number: RA01952502

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

Original: 214,000.00 Management and operations of an on-site student health clinic.

29. Agency: University of Arkansas at Little Rock Contractor: BUFFKIN / BAKER
Location: Brentwood State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$69,500.00 Org. Term: 02/16/2024 01/02/2025 Procurement: RFP

Total After Review: \$209,500.00 Funding: State - 62%; Other - 38% - Foundation-38%

Total Projected: \$69,500.00 MOF: Contract Number: RA24145460

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

Amd. 1	140,000.00	66,408.00	This amendment extends the expiration date, adds funds, and increases the TPC in order to conduct three additional executive searches for the following positions: 1) Dean of the Donaghey College of Science, Technology, Engineering, and Mathematics - Fee \$60,000; 2) Director of the School of Business - Fee \$40,000; and 3) Director of the School of Engineering and Engineering Technology - Fee \$40,000. These fees were negotiated with the Contractor at rates lower than the fees originally proposed in response to the RFP.	01/02/2026
Original:	69,500.00		Contractor will conduct an Executive Search for a Dean of the College of Business, Health, and Human Services for UA Little Rock within the scope as described in Sections 2.3, 2.5 and 2.7 of RFP-FB-24-018. Contractor is a qualified and experienced firm with demonstrated experience in providing quality search and requirement services to meet the needs of UA Little Rock as described in the solicitation. Performance standards are as set forth in Section 2.10 of RFP-FB-24-018. Specifically, the Contractor will adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of the contract.	

30. Agency: University of Arkansas at Little Rock **Contractor:** D.A.R.E. AMERICA
Location: Santa Monica **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2024 07/31/2025 **Procurement:** EL
Total After Review: \$467,916.00 **Funding:** Federal - 100% - ONDCP Congressional Directed Spend-100%
Total Projected: \$467,916.00 **MOF:** **Contract Number:** RA25145487
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original:	467,916.00		The Office of National Drug Control Policy (ONDCP) works to reduce drug use and its consequences by leading and coordinating the development, implementation, and assessment of U.S. drug policy. This funding will allow for D.A.R.E. Education Programs to deliver science/evidence-based curricula that teach students good decision-making skills that will help them lead safe and healthy lives and cope with high-risk circumstances including drugs, alcohol, violence, bullying, and internet safety. The evidenced-based curriculum is designed to teach students the strategies to act decisively and responsibly in difficult situations. Lessons teach students how to resist drug offers by presenting practical strategies that are easy for them to remember and use and will include Opioid & OTC/RX enhancement lessons. Funding for this project is a Congressional Directed Spend through the Office of National Drug Control Policy. Contract is contingent upon receipt of the Federal award. All applicable federal laws and regulations, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) codified at 2 CFR, Part 200 (via 2 C.F.R. Part 3603) and the terms and conditions of the award.
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31. Agency: University of Central Arkansas **Contractor:** STUART B CONSULTANTS DBA BIRNBAUM INTERPRETING SERVICES
Location: Chevy Chase **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2024 06/30/2027 **Procurement:** RFP
Total After Review: \$397,950.00 **Funding:** Cash - 100% -
Total Projected: \$977,050.00 **MOF:** **Contract Number:** RA2516503
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original:	397,950.00		Vendor will provide remote transcription services for UCA students who are deaf and hard of hearing.
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In-State Contracts

1. Agency:	Arkansas Teacher Retirement System	Contractor:	ARKANSAS CAPITAL CORPORATION	Location:	LITTLE ROCK	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$720,000.00	Org. Term:	12/19/2022	12/19/2023	Procurement:	RFQ		
Total After Review:	\$1,080,000.00	Funding:	Trust - 100% -					
Total Projected:	\$360,000.00	MOF:			Contract Number:	4600051525		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 2	360,000.00	540,000.00	To extend the date and increase funds to cover the additional period of consulting services.				12/18/2025	
History:								
Amd. 1	360,000.00	270,000.00	To extend the date and increase funds to cover the additional period of consulting services.				12/18/2024	
Original:	360,000.00		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.					

2. Agency:	Arkansas Tech University	Contractor:	FLEMING NETWORK SERVICES INC	Location:	Bryant	State:	AR	
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFP		
Total After Review:	\$250,000.00	Funding:	Cash - 100% -					
Total Projected:	\$437,500.00	MOF:			Contract Number:	RA24130398		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	250,000.00		Provide all labor, materials, and equipment necessary to perform low voltage cabling installation services as directed by Facilities Management and Office of Information Systems on an as needed basis at the Arkansas Tech University Russellville and Ozark campuses.					

3. Agency:	Arkansas Tech University	Contractor:	TRACER COMMUNICATIONS	Location:	Russellville	State:	AR	
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFP		
Total After Review:	\$250,000.00	Funding:	Cash - 100% -					
Total Projected:	\$437,500.00	MOF:			Contract Number:	RA24130396		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	250,000.00		Provide all labor, materials, and equipment necessary to perform low voltage cabling installation services as directed by Facilities Management and Office of Information Systems on an as needed basis at the Arkansas Tech University Russellville and Ozark campuses.					

4. Agency:	Arkansas Tech University	Contractor:	WHITE'S CABLING & COMMUNICATIONS SYSTEMS INC	Location:	Conway	State:	AR	
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	08/24/2024	08/23/2028	Procurement:	RFP		
Total After Review:	\$250,000.00	Funding:	Cash - 100% -					
Total Projected:	\$437,500.00	MOF:			Contract Number:	RA24130397		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	250,000.00		Provide all labor, materials, and equipment necessary to perform low voltage cabling installation services as directed by Facilities Management and Office of Information Systems on an as needed basis at the Arkansas Tech University Russellville and Ozark campuses.					

5. Agency:	Department of Commerce - Arkansas Economic Development Commission		Contractor:	STARTUP JUNKIE CONSULTING LLC	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2027	Procurement: RFP
Total After Review:	\$1,495,932.21	Funding:	State - 100%		
Total Projected:	\$1,495,932.21	MOF:		Contract Number:	4600055018
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,495,932.21		3 YEAR PROGRAM/ADANCE SMALL BUSINESS AND ENTREPRENEURSHIP		
6. 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:	\$228,125.00	Org. Term:	09/18/2023	09/17/2024	Procurement: RFQ
Total After Review:	\$403,125.00	Funding:	State - 100%		
Total Projected:	\$1,596,875.00	MOF:		Contract Number:	4600053005
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	175,000.00	139,934.82	To extend date and increase funding to continue to provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.		09/17/2025
Original:	228,125.00		To provide a twenty-five 24 hour a day licensed transitional housing and developmental programs for one or more offenders who have either been transferred or are on parole form the Department of Corrections.		
7. Agency:	Department of Corrections - Division of Community Correction		Contractor:	FRESHLY RENEWED TRANSITIONAL	
			Location:	SCOTT	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$413,840.00	Org. Term:	11/08/2018	09/30/2019	Procurement: RFQ
Total After Review:	\$495,965.00	Funding:	Other - 100% - Community Correction Revolving-100%		
Total Projected:	\$135,420.00	MOF:		Contract Number:	4600043679
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	82,125.00	404,440.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.		09/30/2025
History:					
Amd. 8	55,000.00	334,290.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.		09/30/2024
Amd. 7	0.00	288,800.00	To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.		09/30/2023
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. 5	0.00	181,960.00	To extend date for one (1) year transitional housing to provide comprehensive community based treatment services.		09/30/2021
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

Amd. 1	204,000.00	103,270.00	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.	09/30/2019
Original:	40,000.00		DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	

8. Agency:	Department of Corrections - Division of Community Correction		Contractor:	QUALITY LIVING CENTER INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$333,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement: RFQ
Total After Review:	\$469,875.00	Funding:	State - 100%		
Total Projected:	\$2,331,000.00	MOF:		Contract Number:	4600051066
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	136,875.00	247,900.00	Extend date for one year.		09/30/2025
History:					
Amd. 1	0.00	111,325.00	Extend date for one year.		09/30/2024
Original:	333,000.00		TRANSITIONAL HOUSING		

9. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SAFE HARBOR BEHAVIORAL HEALTH PLLC	
			Location:	HOT SPRINGS	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$824,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement: RFQ
Total After Review:	\$1,280,250.00	Funding:	State - 100%		
Total Projected:	\$5,418,000.00	MOF:		Contract Number:	4600051064
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	456,250.00	757,725.00	Extend date and increase funding to continue to provide twenty-four-hour transitional housing with case management services, group and individual counseling for behavioral and personal growth and development.		09/30/2025
History:					
Amd. 1	50,000.00	408,900.00	Extend date and increase funding for transitional housing.		09/30/2024
Original:	774,000.00		TRANSITIONAL HOUSING		

10. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SHALOM RECOVERY CENTERS	
			Location:	HOT SPRINGS	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/01/2024	10/31/2025	Procurement: RFQ
Total After Review:	\$182,500.00	Funding:	State - 100%		
Total Projected:	\$1,277,500.00	MOF:		Contract Number:	4600054967
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	182,500.00		To provide a twenty-four hour a day licensed transitional housing facility capable of providing housing and developmental programs for one or more offenders who have been transferred, placed on probation by a circuit or district court or are on parole from the Department of Corrections Parole Board.		

11. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SOBER LIVING INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$444,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement: RFQ
Total After Review:	\$626,500.00	Funding:	State - 100%		
Total Projected:	\$2,268,000.00	MOF:		Contract Number:	4600051067
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 2	182,500.00	391,750.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.	09/30/2025
History:				
Amd. 1	120,000.00	204,200.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.	09/30/2024
Original:	324,000.00		TRANSITIONAL HOUSING	

12. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SOBRIETY INC		Location:	PINE BLUFF	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$246,375.00	Org. Term:	11/21/2022	11/20/2023	Procurement:	RFQ			
Total After Review:	\$321,375.00	Funding:	Other - 100% - COMMUNITY CORRECTIONS REVOLVING-100%						
Total Projected:	\$1,724,625.00	MOF:			Contract Number:	4600051778			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	75,000.00	152,210.00	To extend time and add funding for one year to continue to provide twenty-four hour comprehensive, community based, treatment services to produce behavioral				11/20/2025		
History:									
Amd. 1	0.00	89,410.00	To extend time for one year to continue to provide comprehensive, community based, treatment services.				11/20/2024		
Original:	246,375.00		TRANSITIONAL HOUSING						

13. Agency:	Department of Corrections - Division of Community Correction		Contractor:	TRANSITIONS FAITH BASED THERAPEUTIC COMM		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$296,000.00	Org. Term:	11/21/2022	11/20/2023	Procurement:	RFQ			
Total After Review:	\$437,875.00	Funding:	Other - 100% - COMMUNITY CORRECTIONS REVOLVING-100%						
Total Projected:	\$1,022,000.00	MOF:			Contract Number:	4600051777			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	141,875.00	239,165.00	TO EXTEND TIME AND INCREASE FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE COMMUNITY BASED, TREATMENT SERVICES.				11/20/2025		
History:									
Amd. 1	150,000.00	123,790.00	TO EXTEND TIME AND INCREASE FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE COMMUNITY BASED, TREATMENT SERVICES.				11/20/2024		
Original:	146,000.00		TRANSITIONAL HOUSING						

14. Agency:	Department of Education		Contractor:	ARKANSAS LEGAL GROUP PLLC		Location:	LONOKE	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2024	07/31/2028	Procurement:	RFQ			
Total After Review:	\$600,000.00	Funding:	Federal - 100% - Special Education Funding-100%						
Total Projected:	\$900,000.00	MOF:			Contract Number:	4600054794			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	600,000.00		SPECIAL EDUCATION HEARING OFFICER						

15. Agency:	Department of Education		Contractor:	DANA D MCCLAIN		Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	09/01/2024	07/31/2028	Procurement:	RFQ			
Total After Review:	\$600,000.00	Funding:	Federal - 100% - Special Education Funding-100%						
Total Projected:	\$900,000.00	MOF:			Contract Number:	4600054792			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	600,000.00		SPECIAL EDUCATION HEARING OFFICER						

16. Agency:	Department of Education - Arkansas School for the Deaf		Contractor:	REHAB PLUS INC		State:	AR
			Location:	SHERWOOD			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/19/2024	08/18/2025	Procurement:	IB	
Total After Review:	\$90,000.00	Funding:	Federal - 100% - Title VI Pass-through-100%				
Total Projected:	\$630,000.00	MOF:			Contract Number:	4600054778	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	90,000.00		PHYSICAL THERAPY SERVICES				

17. Agency:	Department of Health		Contractor:	CRANFORD CO		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$10,000,000.00	Org. Term:	08/01/2019	07/31/2020	Procurement:	RFP	
Total After Review:	\$12,000,000.00	Funding:	Other - 100% - Master Tobacco Settlement-100%				
Total Projected:	\$14,000,000.00	MOF:			Contract Number:	4600044909	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 6	2,000,000.00	9,817,936.83	Amend to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive, statewide, media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program.				06/30/2025
History:							
Amd. 5	0.00	7,119,321.55	Amend to extend time, only, to 06/30/2025.				06/30/2025
Amd. 4	2,000,000.00	7,119,321.55	Amend to extend the ending date to 06/30/2024 and to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).				06/30/2024
Amd. 3	2,000,000.00	4,498,008.13	To extend the ending date to 06/30/2023 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign promoting the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).				06/30/2023
Amd. 2	2,000,000.00	2,058,969.93	To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).				06/30/2022
Amd. 1	2,000,000.00	2,000,000.00	To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).				06/30/2021
Original:	2,000,000.00		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00				

18. Agency:	Department of Health		Contractor:	HEALTHCARE PHARMACY INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$9,230,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review:	\$11,939,992.00	Funding:	Federal - 100% - HRSA-ADAP - ARWB0024, AETH0024-100%				
Total Projected:	\$13,300,000.00	MOF:			Contract Number:	4600046682	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 5	2,709,992.00	6,059,572.13	Amend to extend the end date to 06/30/2025 and to add funding in the amount \$2,709,992.00 to continue the Division's pharmacy medication services expensed through the Ryan White Part B/AIDS Drug Assistance Program (ADAP).				06/30/2025
History:							

Amd. 3	3,405,000.00	4,176,596.15	Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 in funding to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2024
Amd. 2	2,025,000.00	3,215,158.70	Extend the program's pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments	06/30/2023
Amd. 1	1,900,000.00	1,000,000.00	PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	06/30/2022
Original:	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	

19. Agency:	Department of Health		Contractor:	S & S MANAGEMENT GROUP LLC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$421,536.96	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review:	\$558,317.76	Funding:	State - 100%				
Total Projected:	\$503,776.00	MOF:			Contract Number:	4600046699	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	136,780.80	334,140.01	Amend to add funds in the amount of \$136,780.80 to continue armed security guard services for the Arkansas Department of Health Offices.			06/30/2025	
History:							
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.			06/30/2024	
Amd. 5	0.00	231,715.28	Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.			06/30/2024	
Amd. 4	39,357.76	222,754.72	amend to add funding due to increase utilization & continue armed guard services.			06/30/2023	
Amd. 3	71,968.00	135,290.24	To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract.			06/30/2023	
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	
Original:	71,968.00		ARMED SECURITY GUARD SERVICES				

20. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	GENA FRYAR		State:	AR
			Location:	CONWAY			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$51,500.00	Org. Term:	07/24/2023	07/23/2024	Procurement:	RFQ	
Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF - License Fees-100%				
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600053061	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	51,500.00	45,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.			07/23/2025	
History:							

Amd. 1	0.00	45,000.00	Amend to extend the end date to 7/23/2025 for time only to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds being added at this time.	07/23/2025
Original:	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

21. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** RHONDA MAYO
Location: BIGELOW **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,500.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ
Total After Review: \$103,000.00 **Funding:** Other - 100% - SRF - License Fees-100%
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	32,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025

History:

Amd. 1	0.00	32,000.00	Amend to extend the end date to 07/23/2025 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds will be added at this time.	07/23/2025
Original:	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

22. Agency: Department of Human Services **Contractor:** Arisa Health/Northeast AR CMHC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$32,314,031.39 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$32,318,031.39 **Funding:** Federal - 26% - MHBG;SSBG; SABG, Covid Emergency Funding-26%; State - 73%
Total Projected: \$35,951,704.95 **MOF:** **Contract Number:** 4600053127

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
History:				
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.	06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary 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	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021

Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

23. 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:	\$2,163,634.40	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$2,449,942.28	Funding:	Federal - 30% - Substance Abuse Block Grant - 93.959-30%; State - 17%; Other - 51% - DASEP Education Program-51%		
Total Projected:	\$2,854,088.16	MOF:		Contract Number:	4600053128
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	407,726.88		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.		

24. Agency:	Department of Human Services		Contractor:	ARVAC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DARDANELLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,284,867.11	Org. Term:	02/01/2022	09/30/2022	Procurement: IB
Total After Review:	\$1,693,761.71	Funding:	Federal - 100% - SABG, Covid CFDA 93.959; SAPT-100%		
Total Projected:	\$5,950,086.17	MOF:		Contract Number:	4600050034
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	408,894.60	1,248,570.31	Amend to extend, add funding, and update scope of work to continue this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2025
History:					
Amd. 4	36,224.00	1,248,570.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.		06/30/2025

Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2024
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/29/2024
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2023
Original:	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties	

25. Agency:	Department of Human Services		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$11,012,727.76	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$13,318,342.98	Funding:	Federal - 28% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-28%; State - 71%		
Total Projected:	\$13,843,107.95	MOF:		Contract Number:	4600044363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 12	2,305,615.22	10,673,584.92	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
History:					
Amd. 11	0.00	10,120,694.89	Amend to extend for time only.		06/30/2025
Amd. 10	112,638.14	10,120,694.89	Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	138,600.00	2,713,676.89	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.		06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.		06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county		

26. 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:	\$391,060.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$433,796.98	Funding:	Federal - 56% - SABG Grant CFDA 93.959-56%; Other - 43% - Drug and Alcohol Safety Educational Program-43%		
Total Projected:	\$372,484.00	MOF:		Contract Number:	4600044506
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
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
Original:	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.		

27. 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:	\$17,228,317.22	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$17,228,317.22	Funding:	Federal - 28% - MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding - 93.665-28%; State - 71%		
Total Projected:	\$18,140,402.14	MOF:		Contract Number:	4600044486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	0.00	13,299,058.72	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		
History:					
Amd. 12	2,900,632.76	12,907,964.32	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 11	2,745,687.25	9,670,992.86	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
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.	
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

28. 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:	\$6,177,572.37	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$6,177,572.37	Funding:	Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-26%; State - 73%		
Total Projected:	\$6,933,249.75	MOF:		Contract Number:	4600044360
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	0.00	4,723,806.34	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
History:					
Amd. 10	1,044,622.92	4,477,087.94	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 9	1,030,054.70	3,422,413.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.		06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.		06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.	

29. 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:	\$1,095,275.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB
Total After Review:	\$1,251,324.75	Funding:	Federal - 43% - Substance Abuse Block Grant - 93.959-43%; State - 0%; Other - 55% - Drug and Alcohol Safety Educational Program (DASEP)-55%			
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. 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
History:				
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
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	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	194,055.00		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.	

30. 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:	\$6,024,578.79	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$6,024,578.79	Funding:	Federal - 27% - MHBG - 93.958, SSBG - 93.667, COVID Emergency Funding - 93.665-27%; State - 72%			
Total Projected:	\$6,691,482.91	MOF:			Contract Number:	4600044361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	0.00	4,954,482.88	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
History:				
Amd. 11	1,028,717.64	4,714,031.65	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	6,846.81	4,712,381.65	Amend to add funds for FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023

Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

31. 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:	\$1,710,500.00	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-33%; State - 12%; Other - 53% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-53%		
Total Projected:	\$2,219,000.00	MOF:		Contract Number:	4600045204
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
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.		
Original:	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.		

32. 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:	\$2,435,514.22	Org. Term:	02/01/2022	09/30/2022	Procurement: IB
Total After Review:	\$3,253,304.22	Funding:	Federal - 100% - SABG Covid Grant; SABG Specialized Womens Services, SAPT-100%		
Total Projected:	\$5,950,086.17	MOF:		Contract Number:	4600050018
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	817,790.00	2,233,384.62	Amend to extend, add funding, and update Scope of Work to continue this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2025
History:					
Amd. 3	367,744.80	1,809,064.62	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.		09/29/2024
Amd. 2	367,744.80	558,749.37	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2023
Amd. 1	850,012.31	0.00	Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.		
Original:	850,012.31		PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.		

33. 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:	\$10,514,119.53	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$10,650,362.53	Funding:	Federal - 28% - Mental Health Block Grant, Social Services Block Grant, Covid Emergency Funding-28%; State - 71%		
Total Projected:	\$11,429,263.51	MOF:		Contract Number:	4600044484
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	136,243.00	8,625,731.95	Amend to add funds, revise performance indicators and scope of work to continue this Community Mental Health Center contract.		06/30/2025
History:					
Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract		
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract		
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract		06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		
Amd. 3	1,654,553.98	1,414,293.28	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. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		

Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
 Original: 1,632,751.93 To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

34. 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: \$1,656,444.80 **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)-34%; State - 12%; Other - 53% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-53%
Total Projected: \$2,144,022.72 **MOF:** **Contract Number:** 4600044511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
History:				
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
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
Original:	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.	

35. 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: \$30,863,410.11 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$30,863,410.11 **Funding:** Federal - 31% - MHBG;SSBG; SABG, Covid Emergency Funding-31%; State - 68%
Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	0.00	24,179,372.45	Amend to revise performance indicators and scope of work to continue this Community mental Health Center contract.	06/30/2025
History:				
Amd. 11	4,890,155.19	23,472,070.39	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract.	06/30/2025
Amd. 10	4,659,669.47	17,959,416.78	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	4,589,669.47	13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022

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.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

36. 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:	\$1,294,400.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$1,482,472.60	Funding:	Federal - 39% - Substance Abuse Block Grant-39%; State - 5%; Other - 54% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-54%		
Total Projected:	\$1,637,160.00	MOF:		Contract Number:	4600044512
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	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.		

37. Agency:	Department of Human Services		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$13,882,333.25	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$13,882,333.25	Funding:	Federal - 26% - MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding - 93.665-26%; State - 73%		
Total Projected:	\$15,414,580.65	MOF:		Contract Number:	4600044488
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	0.00	11,115,166.32	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
History:					
Amd. 9	2,365,964.25	10,782,960.70	Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 8	2,272,615.74	7,906,333.44	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 7	2,257,615.74	6,030,043.58	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.		06/30/2023
Amd. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.		06/30/2021
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.		
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.		

38. Agency:	Department of Human Services		Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	EL DORADO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$8,253,898.49	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$8,253,898.49	Funding:	Federal - 27% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-27%; State - 72%		
Total Projected:	\$9,224,874.89	MOF:		Contract Number:	4600044365
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	0.00	6,772,394.33	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
History:					
Amd. 10	1,421,179.91	6,599,883.07	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023

Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

39. Agency: Department of Human Services **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,141,542.22 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$9,141,542.22 **Funding:** Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-26%; State - 73%
Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 11	0.00	7,310,421.08	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	
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History:

Amd. 10	1,567,228.99	7,027,286.95	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
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Amd. 9	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract	06/30/2024
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Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract	06/30/2023
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Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
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Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
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Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
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Amd. 4	94,500.00	1,961,886.72	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	
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Amd. 3	1,418,661.99	1,249,061.74	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
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Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
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Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

40. Agency:	Department of Human Services		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	
State:			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$7,452,537.90	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$7,452,537.90	Funding:	Federal - 27% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-27%; State - 72%		
Total Projected:	\$8,057,162.68	MOF:			
Contract Number:	4600044367				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 11	0.00	6,036,239.83	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025	
History:					
Amd. 10	1,255,524.83	5,766,553.03	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025	
Amd. 9	1,199,961.63	4,424,418.80	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024	
Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023	
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract		
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022	
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.		
Amd. 3	1,228,657.45	972,861.76	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. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.		

41. Agency:	Department of Human Services		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	
State:			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,187,705.20	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-41%; State - 3%; Other - 55% - Drug and Alcohol Safety Educational Program-55%		
Total Projected:	\$1,487,787.28	MOF:			
Contract Number:	4600044505				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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	
History:					
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	

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	100,355.60	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract.	06/30/2021
Original:	212,541.04		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.	

42. Agency:	Department of Human Services		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,405,296.62	Org. Term:	04/01/2022	09/30/2022	Procurement: IB
Total After Review:	\$3,223,086.62	Funding:	Federal - 100% - SAPT (CFDA 93.959)-100%		
Total Projected:	\$11,900,172.34	MOF:		Contract Number:	4600050251
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	817,790.00	1,355,557.60	Amend to extend, add funding, and update Scope of Work for this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2025
History:					
Amd. 3	-30,217.60	1,159,107.60	Amend to reduce funding for this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2024
Amd. 2	367,744.80	1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2024
Amd. 1	367,744.80	463,634.04	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2023
Original:	1,700,024.62		SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES		

43. 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:	\$1,050,699.80	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)-44%; Other - 55% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-55%		
Total Projected:	\$1,295,979.72	MOF:		Contract Number:	4600044513
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract.	06/30/2021
Original:	185,139.96		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.	

44. 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:	\$14,146,774.48	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$14,146,774.48	Funding:	Federal - 26% - Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund - 93.665-26%; State - 73%		
Total Projected:	\$15,565,331.11	MOF:		Contract Number:	4600044362
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 12	0.00	11,534,634.62	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
History:					
Amd. 11	2,423,817.41	10,754,427.30	Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.		06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..		
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.		
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.		

45. Agency:	Department of Human Services		Contractor:	COLLABORATIVE COUNSELING ASSOC PLLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2025	Procurement: IB
Total After Review:	\$67,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%		
Total Projected:	\$469,000.00	MOF:		Contract Number:	4600055055
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6		
46. Agency:	Department of Human Services		Contractor:	DANAS HOUSE INC	
Div/Prog:	Division of Children & Family Services		Location:	DE WITT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$481,800.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$481,800.00	Funding:	Federal - 40% - Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA 93.658-40%; State - 59%		
Total Projected:	\$3,372,600.00	MOF:		Contract Number:	4600054690
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 1	0.00	0.00	Amend to revise Performance Indicators to continue Emergency Shelter services provide temporary shelter for DCFS clients.		
Original:	481,800.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.		
47. Agency:	Department of Human Services		Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2025	Procurement: IB
Total After Review:	\$143,050.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%		
Total Projected:	\$1,001,350.00	MOF:		Contract Number:	4600055057
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	143,050.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 5, Area 6, and Area 7		
48. Agency:	Department of Human Services		Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
Div/Prog:	Division of Children & Family Services		Location:	WARREN	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$379,103.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$565,103.00	Funding:	Federal - 100% - SAPT-CFDA 93.959-100%		
Total Projected:	\$472,500.00	MOF:		Contract Number:	4600048360
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 6	186,000.00	243,559.58	Amend to extend, add funding and increase Total Project Cost to continue services concerning outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		
History:					
Amd. 5	100,000.00	160,471.50	Amend to add funding, revise budget, change fee for service reimbursements to current Medicaid rates, and update Service Area: to include White & Woodruff (Area 9); Lee, Monroe, Phillips, St. Francis (Area 10) for continuing services concerning outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		

Amd. 4	86,603.00	148,072.80	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 3	90,000.00	68,584.80	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	30,000.00	63,174.50	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults	06/30/2022
Original:	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.	

49. Agency:	Department of Human Services	Contractor:	WINN COUNSELING PA	
Div/Prog:	Division of Children & Family Services	Location:	SILOAM SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	09/01/2024 08/31/2025	Procurement: IB
Total After Review:	\$105,300.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%	
Total Projected:	\$737,100.00	MOF:		Contract Number: 4600055060
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	105,300.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5	

50. Agency:	Department of Human Services	Contractor:	LAURENCE J HOWE DDS PA	
Div/Prog:	Division of Developmental Disabilities Services	Location:	SHERWOOD	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	09/01/2024 08/31/2025	Procurement: IB
Total After Review:	\$124,800.00	Funding:	State - 28%; Other - 72% - Title XIX- Reimbursement-72%	
Total Projected:	\$873,600.00	MOF:		Contract Number: 4600055061
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	124,800.00		DENTAL SERVICES - CONWAY HUMAN DEVELOPMENT CENTER (CHDC)	

51. Agency:	Department of Human Services	Contractor:	DELTA DENTAL OF ARKANSAS INC	
Div/Prog:	Division of Medical Services	Location:	SHERWOOD	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$31,981,700.76	Org. Term:	05/19/2024 11/30/2024	Procurement: SP
Total After Review:	\$31,981,700.76	Funding:	Federal - 72% - Medicaid-72%; State - 28%	
Total Projected:	\$31,981,700.76	MOF:		Contract Number: 4600054304
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 1	0.00	11,808,796.54	Amend to update the scope and Performance Indicators for the Comprehensive Dental Managed Care program providing all Arkansas Medicaid capitated, risk-based managed care model. This is for the bridge agreement to move from Managed to Fee-For-Service and close out to last managed care rate year.	11/30/2024
Original:	31,981,700.76		DENTAL MANAGED CARE (MMIS)	

52. Agency:	Department of Public Safety - Arkansas Crime Information Center		Contractor:	MAINSTREAM TECHNOLOGIES		Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	08/26/2024	03/01/2026	Procurement:	SP			
Total After Review:	\$1,250,000.00	Funding:	State - 100%						
Total Projected:	\$1,250,000.00	MOF:			Contract Number:	4600054837			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	1,250,000.00	This procurement will be to purchase Arkansas Main Frame (AMF) Criminal History System Upgrade Services							
53. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	DELTA DENTAL OF ARKANSAS INC		Location:	SHERWOOD	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$307,626.12	Org. Term:	09/01/2019	08/31/2020	Procurement:	IB			
Total After Review:	\$402,138.04	Funding:	Other - 100% - General Revenue-100%						
Total Projected:	\$333,849.60	MOF:			Contract Number:	4600044617			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 6	94,511.92	287,500.59	The purpose of this amendment is to increase funds is to renew the contract for an additional 1 year term and add additional funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan			08/31/2025			
History:									
Amd. 5	11,654.00	243,568.71	The purpose of this amendment is to increase funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan			08/31/2024			
Amd. 4	80,084.92	193,002.14	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.			08/31/2024			
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.			08/31/2023			
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.			08/31/2022			
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.			08/31/2021			
Original:	47,692.80	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.							
54. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$196,799.76	Org. Term:	08/01/2023	07/31/2024	Procurement:	IB			
Total After Review:	\$200,553.96	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%						
Total Projected:	\$688,799.16	MOF:			Contract Number:	4600053039			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 2	3,754.20	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25			07/31/2025			
History:									
Amd. 1	98,399.88	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25			07/31/2025			
Original:	98,399.88	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.							

55. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$228,736.28	Org. Term:	08/01/2023	07/31/2024	Procurement:	IB			
Total After Review:	\$253,375.04	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%						
Total Projected:	\$789,599.16	MOF:			Contract Number:	4600053038			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 2	24,638.76	111,612.81	AMENDMENT TO ADD FUNDS TO COVER FY25			07/31/2025			
History:									
Amd. 1	115,936.40	111,612.81	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.			07/31/2025			
Original:	112,799.88		JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.						

56. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$125,435.88	Org. Term:	09/01/2023	08/31/2024	Procurement:	IB			
Total After Review:	\$250,871.76	Funding:	Other - 100% - RENT REVENUE FROM DBA PORTFOLIO-100%						
Total Projected:	\$878,051.16	MOF:			Contract Number:	4600053170			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	125,435.88	123,128.20	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25			08/31/2025			
Original:	125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.						

57. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$208,799.88	Org. Term:	09/01/2023	08/31/2024	Procurement:	IB			
Total After Review:	\$417,599.76	Funding:	Other - 100% - REV FROM DBA PORTFOLIO-100%						
Total Projected:	\$1,461,599.16	MOF:			Contract Number:	4600053114			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	208,799.88	173,999.90	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25.			08/31/2025			
Original:	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.						

58. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	SHARP PROPERTY MANAGEMENT		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$183,283.20	Org. Term:	09/01/2023	08/31/2024	Procurement:	IB			
Total After Review:	\$366,566.40	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%						
Total Projected:	\$1,282,982.40	MOF:			Contract Number:	4600053094			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	183,283.20	152,736.00	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY25			08/31/2025			
Original:	183,283.20		Vendor will provide all janitorial services to both the Natural Resources Complex and the Arkansas State Crime Lab over the term of the contract.						

59. Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor:	MAINSTREAM TECHNOLOGIES		Location:	LITTLE ROCK	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	09/01/2024	08/31/2028	Procurement:	CC				
Total After Review:	\$1,171,575.00	Funding:	Federal - 100% - FY22 State and Local Cyber-100%							
Total Projected:	\$1,171,575.00	MOF:			Contract Number:	4600055140				
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>					
Original:	1,171,575.00	CYBERSECURITY ASSESSMENT								
60. Agency:	SAU-Tech		Contractor:	WARD GROUND MAINTENANCE		Location:	Camden	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	08/24/2024	06/30/2025	Procurement:	CB				
Total After Review:	\$51,200.00	Funding:	State - 100%							
Total Projected:	\$51,200.00	MOF:			Contract Number:	RA251150004				
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>					
Original:	51,200.00	Mowing all grounds, weed eating, and edging around all buildings, sidewalks, flower beds, and ditches. Blowing off all debris from all walks and drives as needed at SAUT Main Campus, Highland Park Hall, and SAU Tech Uptown Center.								
61. Agency:	University of Arkansas		Contractor:	AVAD3 EVENT PRODUCTIONS		Location:	Lowell	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$962,311.31	Org. Term:	03/01/2019	02/28/2026	Procurement:	RFP				
Total After Review:	\$1,318,521.68	Funding:	State - 93%; Other - 6% - Phase 2 WFF Grant-6%							
Total Projected:	\$879,086.81	MOF:			Contract Number:	RA20190054UAF				
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>					
Amd. 3	356,210.37	700,190.37	Add funding to contract for Event Production Services to cover future University of Arkansas Commencement events.							
History:										
Amd. 2	40,000.00	642,161.37	Increasing funding for production services for additional Heartland Challenge event.						02/28/2026	
Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.						02/28/2026	
Original:	879,086.81	Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).								
62. Agency:	University of Arkansas		Contractor:	DELTA PEST CONTROL		Location:	Russellville	State:	AR	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$398,744.34	Org. Term:	12/21/2019	12/20/2021	Procurement:	RFP				
Total After Review:	\$1,546,599.61	Funding:	State - 77%; Other - 22% - Auxiliary - Athletics-22%							
Total Projected:	\$917,710.36	MOF:			Contract Number:	RA20190061UAF				
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>					
Amd. 4	1,147,855.27	558,418.88	Increase funding for pest control services to cover UAF athletic facilities, housing facilities, education & general facilities.							12/20/2025
History:										
Amd. 3	208,981.91	274,920.71	Add funding to cover UAF Athletic Facilities, Housing Facilities, and Facilities Mgmt/Education & General Facilities for pest control services through 12/31/22.							

Amd. 2	27,100.95	136,155.88	Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract.	12/20/2025
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.	
Original:	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.	

63. Agency:	University of Arkansas		Contractor:	MCGRIFF INSURANCE SERVICES		State:	AR
			Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$600,000.00	Org. Term:	09/21/2020	09/20/2024	Procurement:	RFP	
Total After Review:	\$730,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,050,000.00	MOF:			Contract Number:	RA1214107	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	130,000.00	600,000.00	Extend date and add funding for continuation of contract for insurance brokerage services.				09/20/2025
Original:	600,000.00		Brokerage service including identifying exposure to loss; research on insurance markets; recommend insurance pricing arrangements; support University in procurement of insurance; certain administrative services; loss control measures; claims; related risk and loss control research and review as requested.				

64. Agency:	University of Arkansas at Pine Bluff		Contractor:	AT'S LAWN SERVICE		State:	AR
			Location:	White Hall			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$556,920.00	Org. Term:	06/19/2023	05/31/2025	Procurement:	RFP	
Total After Review:	\$1,113,840.00	Funding:	Cash - 100% -				
Total Projected:	\$3,898,440.00	MOF:			Contract Number:	RA171600035	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	556,920.00	482,266.88	To increase contract amount and extend contract date.				06/30/2025
Original:	556,920.00		The Contractor will provide comprehensive landscaping services to the University. The Contractor shall furnish all labor, equipment, tools, services and skills required to maintain the landscape in an attractive condition throughout the contract period. Maintenance of plant materials shall include but not limited to mowing, edging, pruning, fertilizing, watering, and cleanup. The intent is to maintain an APPA Level I appearance of the property as determined by UAPB and defined in Exhibit A.				

ALC Report For Emergency Review of Services Contract August 8, 2024

On August 8, 2024, Senator Terry Rice and Representative Jeff Wardlaw, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Les Eaves, Co-Chair of Review Subcommittee received written notice from TSS Secretary Leslie Fiskens requesting legislative review of a Professional Services (PCS) Contract.

The contract is for administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF) with Vantage Point Solutions, Inc. It was procured through an RFP process, however, as noted in the letter from Secretary Fiskens, the previous administrator contract expired at the June so the fund has no administrator at this time. Payments are owed to telecommunications carriers but these disbursements cannot be completed until an administrator contract is in place.

Under Rule 16 of the Rules of the Arkansas Legislative Council, on August 8, 2024, the Co-Chairs of the Legislative Council and the ALC Review Subcommittee unanimously determined that emergency review of this contract was essential to enable the agency to perform essential services. Below is a summary of the contract that was given emergency review and the letter from Secretary Fiskens requesting the emergency legislative review.

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

1. Agency: Arkansas Public Service Commission		Contractor: VANTAGE POINT SOLUTIONS, INC	
		Location: Springfield	State: IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 08/09/2024 - 08/23/2025	Procurement: RFP
Total After Review:	\$60,780.00	Funding: Other - 100% - [Act 385 of]	
Total Projected:	\$465,738.00	MOF:	Contract Number: ARPSC23
Org/Am:	Amount	Paid To Date	Objective
	60,780.00		Professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF)
			New Exp Date

Respectfully Submitted,



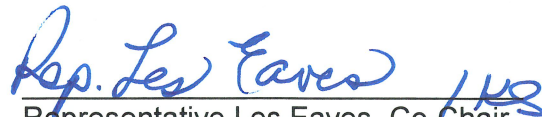
Senator Terry Rice, Co-Chair
Arkansas Legislative Council



Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair
ALC Review Subcommittee



Representative Les Eaves, Co-Chair
ALC Review Subcommittee

ALC Review Report Emergency
8/9/24

Page 1 of 3

ALC Review Report August 23, 2024
Page 47 of 49



Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskens

August 7, 2024

The Honorable Terry Rice, Co-Chairperson
The Honorable Jeff Wardlaw, Co-Chairperson
Arkansas Legislative Council
1 Capitol Mall
Little Rock, AR 72201

RE: ALC Rule 16 Emergency request; APSC contract AR-PSC-23.

Dear Senator Rice and Representative Wardlaw,

Pursuant to Arkansas Legislative Counsel Rule 16 and on behalf of Arkansas Public Service Commission (APSC), I am requesting an emergency action for the review of APSC contract AR-PSC-23. Rule 16(a) provides that "whenever a matter that requires Legislative Council review ... and ... the Secretary of the Department of Transformation and Shared Services states, in writing, that the matter requires immediate action, the Co-Chairs of the Legislative Council may institute 'Emergency Action Procedures' for the consideration of the matter, if they determine that it is in the best interest of the agency ... or that immediate action is essential to enable the agency ... to perform essential services."

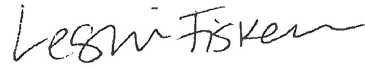
APSC is contracting with Vantage Point Solutions, Inc. (Vantage Point) for professional services. Specifically, Vantage Point will be serving as the administrator to the Arkansas High Cost Fund (AHCF), which was created by Act 385 of 2007. The purpose of the AHCF is to accelerate and promote the incremental extension and expansion of broadband services and other advanced services in rural or high-cost areas of the state beyond what would normally occur and to support the Lifeline program to low-income customers. APSC's contract with its previous administrator expired on June 30, 2024, so currently the fund has no administrator.

After the July ALC meeting, APSC identified an "imminent financial need to pursue an emergency action." Due to the gap between the two contracts for administrators, APSC has been unable to disburse monthly payments from the AHCF to 21 different eligible telecommunications carriers. These payments owed total approximately \$2.9 million. Because these telecommunications carriers perform a necessary function of APSC as charged under Act 385 of 2007, these disbursements to eligible telecommunications carriers are essential to the continued operation of the agency and its duties. APSC has stated that "in an effort to mitigate the already-delayed July disbursements and ensure timely disbursements in August, and to mitigate the functional operation of APSC functions, the APSC feels it necessary to seek emergency approval of this contract."

501 Woodlane St, Ste 201 - Little Rock, AR 72201 - 501-319-6565
transform.ar.gov

Therefore, on behalf of APSC I ask that you grant ALC Rule 16 emergency action for the review of APSC contract AR-PSC-23.

Sincerely,

A handwritten signature in black ink that reads "Leslie Fisker". The signature is written in a cursive, flowing style.

Leslie Fisker, Secretary
Department of Transformation and Shared
Services