



D

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

Director Edward Armstrong

August 31, 2023

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

Dear Senator Flippo and Representative Eaves,

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

No contract submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

Edward R. Armstrong
Director, Office of State Procurement
Dept. of Transformation and Shared Services

Office of State Procurement

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

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission		Contractor: HORNER & SHIFRIN INC		
		Location: SAINT LOUIS	State: MO	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 09/18/2023 09/17/2024	Procurement: ABA
Total After Review:		\$1,198,072.00	Funding: Federal - 100% - [DWSRF IIJA Lead Service Line (LSL)]	
Total Projected:		\$1,198,072.00	MOF:	Contract Number: 4600053233
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,198,072.00		To assist community water systems in preparing Lead Service Line Inventories.	
2. Agency: Department of the Military		Contractor: AECOM TECHNICAL SERVICES INC		
		Location: CHICAGO	State: IL	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 09/16/2023 08/31/2027	Procurement: ABA
Total After Review:		\$4,000,000.00	Funding: Federal - 100% - [DOD National Guard Bureau]	
Total Projected:		\$7,000,000.00	MOF:	Contract Number: 4600053229
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	4,000,000.00		Provide on-call environmental engineering services to the Department of the Military.	
3. Agency: Department of the Military		Contractor: ROBERT M SCHELLE		
		Location: CABOT	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$80,640.00	Org. Term: 08/01/2021 07/31/2025	Procurement: ABA
Total After Review:		\$146,536.00	Funding: Federal - 100% - [DOD National Guard Bureau]	
Total Projected:		\$97,800.00	MOF:	Contract Number: 4600053441
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	65,896.00	68,850.00	Added dollar amount to total projected cost and updated contractor name and AASIS vendor number	
	80,640.00		Provide professional architectural and engineering design services for the Arkansas Department of the Military for the production of plans, and specifications, contract administration, and construction administration for the new construction of an 8,000 sq/ft barracks facility.	
4. Agency: Department of the Military		Contractor: SCHELLE ARCHITECT PLLC		
		Location: CABOT	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 09/17/2023 09/14/2027	Procurement: ABA
Total After Review:		\$174,500.00	Funding: Federal - 100% - [DOD National Guard Bureau]	
Total Projected:		\$174,500.00	MOF:	Contract Number: 4600053440
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

174,500.00

Provide professional architectural and engineering design services for the production of plans and specifications for the new construction of an 8,000 sq/t barracks facility on Camp Robinson

5. Agency:		University of Arkansas for Medical Sciences		Contractor:		BERNHARD TME, LLC		Location:		Little Rock		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$500,000.00		Org. Term:		07/01/2021 06/30/2024		Procurement:		RFQ					
Total After Review:		\$1,000,000.00		Funding:		Cash - 100%									
Total Projected:		\$500,000.00		MOF:		Contract Number: RA21150807									
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 1		500,000.00		213,492.50		To add funds to the PCS contract to complete various construction projects on the UAMS Campus.									
		500,000.00		To provide commissioning services as needed for construction projects for University of Arkansas for medical Sciences (UAMS) facilities											

6.	Agency:	University of Arkansas for Medical Sciences		Contractor:	WITTENBERG DELONY & DAVIDSON INC		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$4,679,509.09	Org. Term:	06/22/2020	06/30/2021	Procurement: RFQ				
Total After Review:		\$4,761,479.75	Funding:	Cash - 100%						
Total Projected:		\$1,793,750.00	MOF:				Contract Number: RA21150778			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 3	81,970.66	4,587,146.28	A stipulated reduced design fee related to additional construction to finish out the third floor shell space. Additional services related to equipment design.					06/30/2024		
Amd. 2	20,200.00	3,430,430.69	Additional services for hydronic piping design, billed hourly and not to exceed \$20,200.00. Additional services needed due to unforeseen below grade conditions.							
Amd. 1	2,865,559.09	249,000.00	Amendment reflects final construction cost that will enable WD&D to bring project to final construction and extend the contract expiration date.					06/30/2024		
	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner"s input that is consistent with the Owner"s intentions.							

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

1. Agency: Department of Commerce - Arkansas Economic Development Commission		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		Location: FAYETTEVILLE		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$50,000.00		Org. Term: 10/01/2022 09/30/2023		Procurement: IGV	
Total After Review:		\$100,000.00		Funding: State - 100%			
Total Projected:		\$350,000.00		MOF:		Contract Number: 4600051505	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	50,000.00	0.00	The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.				09/30/2024
	50,000.00		The World Trade Center Arkansas (WTCA) helps existing small businesses expand global market access, identifying small businesses who can benefit from trade services such as trade shows, trade missions, inbound foreign buying delegations, international research, translation, and trade seminars. In effect, the trade center acts as the trade arm for the AEDC, allowing the agency to focus on domestic and foreign investment into the state. The trade center works with the U.S. Department of Commerce Export Assistance Office, Chambers of Commerce, the Delta Regional Authority, and the Small Business Administration to identify potential and existing exporters throughout the state. The WTCA manages the State Trade Expansion Program (STEP) administered by the U.S. Small Business Administration. The program's objectives are to increase the number and value of U.S. small business exports.				
2. Agency: Department of Human Services							
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$160,103.00		Org. Term: 10/01/2022 09/30/2023		Procurement: IGV	
Total After Review:		\$320,206.00		Funding: Federal - 100% - [Substance Abuse Prevention & Treatment]			
Total Projected:		\$1,120,721.00		MOF:		Contract Number: 4600051558	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	160,103.00	129,993.36	Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas.				09/30/2024
	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT				

3. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2023 09/30/2024	Procurement: IG V
Total After Review:	\$3,741,500.00	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$25,985,013.04	MOF:	Contract Number: 4600053412
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	3,741,500.00		This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.
4. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS AT PINE BLUFF	
Div/Prog: Division of County Operations		Location: PINE BLUFF	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$561,282.50	Org. Term: 07/01/2022 06/30/2023	Procurement: IG V
Total After Review:	\$751,472.00	Funding: Federal - 100% - [Supplemental Nutrition Assistance Program (SNAP)]	
Total Projected:	\$2,094,890.00	MOF:	Contract Number: 4600050335
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	190,189.50	198,107.42	Amend to add funds to this contract for Supplemental Nutrition Assistance Program Nutrition Education services.
Amd. 1	190,189.50	115,945.88	Amend to extend and add funding to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education services.
	371,093.00		SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION
5. Agency: Department of Public Safety - Division of Arkansas State Police		Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT	
		Location: TUSCALOOSA	State: AL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$5,092,446.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IG V
Total After Review:	\$6,457,926.00	Funding: Federal - 54% - [National Highway Traffic Safety Administration (NHTSA)] ; State - 45%	
Total Projected:	\$8,766,800.00	MOF:	Contract Number: 4600044208
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	1,365,480.00	3,145,737.45	This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.
Amd. 7	1,365,480.00	2,287,410.55	This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.
Amd. 6	0.00	2,228,966.39	Amendment extends date for current scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.
Amd. 5	1,154,237.00	1,883,708.19	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.

Amd. 4	0.00	1,858,874.94	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE -AR (Mobile Officer Virtual Environment of Arkansas) system.	06/30/2022
Amd. 3	1,173,699.00	1,133,981.45	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE -AR (Mobile Officer Virtual Environment of Arkansas) system.	
Amd. 2	0.00	714,186.06	Amendment renews existing contract for an additional one year term. Overall contract for continued development and maintenance of MOVE -AR (Mobile Officer Virtual Environment of Arkansas) system.	06/30/2021
Amd. 1	146,630.00	67,354.75	Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	
	1,252,400.00		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system	

6. Agency:	Department of Veterans Affairs	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	09/15/2023 09/14/2024	Procurement: IGV
Total After Review:	\$250,000.00	Funding:	Other - 100% - [9% resident pay, 10% medicaid, 81% us dept of va]	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: 4600053449
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		MEDICAL SERVICES FOR RESIDENTS OF AR STATE VET HOMES	

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

1. Agency: Department of Agriculture		Contractor: CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC		
		Location: LANCASTER	State: TX	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,221,480.00	Org. Term: 09/20/2021 09/19/2022	Procurement: RFP	
Total After Review:	\$1,280,111.04	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$6,870,360.00	MOF:	Contract Number: 4600049343	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	58,631.04	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	
	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES	
2. Agency: Department of Agriculture - Arkansas Natural Resources Commission		Contractor: FREESE AND NICHOLS INC		
		Location: FORT WORTH	State: TX	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 09/25/2023 09/24/2024	Procurement: ABA	
Total After Review:	\$2,700,000.00	Funding: Other - 100% - [Red River Account]		
Total Projected:	\$2,700,000.00	MOF:	Contract Number: 4600053384	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	2,700,000.00		The objective of the contract is to retain professional engineering services for a Southwest Arkansas Red River Navigational Corps of Engineers 203 Integrated Feasibility Report and Environmental Impact Statement. The scope is to research past activities, do a data gap analysis, develop public meetings, environmental studies, navigation and associated economics and benefits, hydrology and hydraulic design, engineer and design, cost estimate, and project and study management. The performance of the contractor will be to produce a report for the Assistant Secretary of the Army.	
3. Agency: Department of Corrections		Contractor: ALLSTATE PEST SOLUTIONS INC		
		Location: SHADY POINT	State: OK	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$126,145.00	Org. Term: 10/01/2022 09/30/2023	Procurement: IB	
Total After Review:	\$252,290.00	Funding: State - 100%		
Total Projected:	\$883,015.00	MOF:	Contract Number: 4600051597	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	126,145.00	98,520.00	Pest Control services for various facilities throughout the Division of Correction.	09/30/2024
	126,145.00		Pest Control services for various facilities throughout the Division of Correction.	

4. Agency: Department of Education - Educational Television Division		Contractor: LinkedIn		
		Location: Sunnyvale	State: CA	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,036,500.00	Org. Term: 12/31/2016 12/30/2020	Procurement: RFP	
Total After Review:	\$2,664,000.00	Funding: Cash - 100%		
Total Projected:	\$1,037,200.00	MOF:	Contract Number: 4600039265	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	627,500.00	2,036,500.00	Extension of contract and increase in yearly fee.	12/30/2023
Amd. 5	149,000.00	1,887,500.00	Extension of contract and increase in yearly fee.	12/30/2023
Amd. 4	597,500.00	1,290,000.00	Additional funds for Ready for Life portion of contract	12/30/2022
Amd. 3	120,000.00	1,170,000.00	Extension for another year along with the additional cost of the year extension.	12/30/2022
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.	12/30/2021
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	12/30/2021
	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	
5. Agency: Department of Finance and Administration		Contractor: PHOENIX BUSINESS INC		
		Location: SARASOTA	State: FL	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$529,222.32	Org. Term: 07/01/2023 06/30/2024	Procurement: CC	
Total After Review:	\$603,696.72	Funding: State - 100%		
Total Projected:	\$529,222.32	MOF:	Contract Number: 4600052876	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	74,474.40	0.00	MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE - THIS AMENDMENT IS TO ADD RESOURCES FOR DEFINING REQUIREMENTS OF FUTURE SAP S/4HANA MODULES SUCH AS TREASURY, SALES & DISTRIBUTION AND GRANTOR.	
	529,222.32		MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE	
6. Agency: Department of Finance and Administration - Management Services Division		Contractor: FAST ENTERPRISES		
		Location: CENTENNIAL	State: CO	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 09/18/2023 09/17/2026	Procurement: RFP	
Total After Review:	\$28,173,550.00	Funding: State - 100%		
Total Projected:	\$72,716,704.00	MOF:	Contract Number: 4600053478	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	28,173,550.00		AIRS MAINTENANCE AND SUPPORT	

7. Agency: Department of Health		Contractor: NURSE FAMILY PARTNERSHIP		Location: DENVER		State: CO
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$76,017.00	Org. Term: 02/01/2023 09/30/2023	Procurement: SSJ		
Total After Review:		\$150,747.00	Funding: Federal - 85% - [DHHS/HRSA/MIECHV]; State - 14%			
Total Projected:		\$304,068.00	MOF:	Contract Number: 4600051977		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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
	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.			
8. Agency: Department of Health		Contractor: VITAL INTERACTION INC		Location: AUSTIN		State: TX
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$59,000.04	Org. Term: 09/18/2023 09/17/2024	Procurement: CB		
Total After Review:		\$118,000.08	Funding: State - 100%			
Total Projected:		\$412,992.24	MOF:	Contract Number: 4600053240		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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
9. Agency: Department of Human Services		Contractor: MORRISON MANAGEMENT SPECIALISTS INC		Location: SANDY SPRINGS		State: GA
Div/Prog: Division of Aging, Adults, and Behavioral Health Services						
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$4,714,060.55	Org. Term: 07/01/2021 06/30/2022	Procurement: IB		
Total After Review:		\$4,754,060.55	Funding: State - 81%; Other - 19% - [ASH Food and Nutrition]			
Total Projected:		\$10,644,456.97	MOF:	Contract Number: 4600048170		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	40,000.00	3,125,354.90	Amend to add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.			06/30/2024
Amd. 2	1,625,001.84	2,466,715.29	Amend to extend and add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.			06/30/2024
Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.			06/30/2023
	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.			

10. Agency: Department of Human Services		Contractor: REPUBLIC SERVICES INC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: PHOENIX	State: AZ	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$113,000.00	Org. Term: 07/01/2021 06/30/2024	Procurement: CB	
Total After Review:	\$115,000.00	Funding: State - 81%; Other - 19% - [ASH Building and Ground Maintenance]		
Total Projected:	\$199,500.00	MOF:	Contract Number: 4600052792	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,000.00	64,653.14	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2024
Amd. 4	49,200.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2024
Amd. 3	0.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2023
Amd. 2	7,300.00	28,987.78		
Amd. 1	28,000.00 28,500.00	18,412.78	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	
11. Agency: Department of Human Services		Contractor: MAXIMUS HUMAN SERVICES INC		
Div/Prog: Division of County Operations		Location: RESTON	State: VA	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$5,440,366.00	Org. Term: 10/01/2021 09/30/2022	Procurement: CC	
Total After Review:	\$8,234,086.00	Funding: Federal - 50% - [Professional & Admin Fees - SNAP Outreach Program]; State - 50%		
Total Projected:	\$19,702,686.00	MOF:	Contract Number: 4600049605	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,793,720.00	4,701,893.34	Amend to extend and add funds to continue supporting an expansion of the Arkansas Dept. of Human Services Supplemental Nutrition Assistance Program Education and Training program.	09/30/2024
Amd. 1	2,500,000.00 2,940,366.00	1,647,638.54	Amend to extend and add funds to continue supporting an expansion of the Arkansas Dept. of Human Services Supplemental Nutrition Assistance Program Education and Training program. Support an expansion of the Arkansas Dept. of Human Services Supplemental Nutrition Assistance Program Education and Training program. Coverage area: Statewide	09/30/2023
12. Agency: Department of Human Services		Contractor: AYA HEALTHCARE INC		
Div/Prog: Division of Developmental Disabilities Services		Location: SAN DIEGO	State: CA	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 10/01/2023 06/30/2024	Procurement: RFQ	
Total After Review:	\$200,000.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursements]		
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600052728	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S	

13.	Agency: Department of Human Services	Contractor: GENERAL DYNAMICS	
	Div/Prog: Division of Medical Services	Location: FALLS CHURCH	State: VA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2023 09/30/2024	Procurement: RFP
Total After Review:	\$2,662,237.00	Funding: Federal - 50% - [Medical Assistance Program]; State - 50%	
Total Projected:	\$46,339,658.00	MOF:	Contract Number: 4600052669
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	2,662,237.00	PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL	
14.	Agency: Department of Public Safety - Division of Arkansas State Police	Contractor: OTHRAM INC	
		Location: THE WOODLANDS	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2023 09/30/2024	Procurement: IB
Total After Review:	\$100,000.00	Funding: State - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600053053
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	100,000.00	COLD CASE DNA/GENEALOGY TESTING OUTSOURCING	
15.	Agency: Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office	Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 09/15/2023 09/14/2024	Procurement: CC
Total After Review:	\$201,052.80	Funding: Other - 100% - [AR 911 Board]	
Total Projected:	\$1,407,369.60	MOF:	Contract Number: 4600053279
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	201,052.80	The Arkansas GIS Office (AGISO) is contracted to the Arkansas 911 Board to perform tasks necessary for the maintenance of Next Generation 911 (NG911) compatible GIS data as identified in the Arkansas State 911 Plan. More specifically, those tasks include maintaining accurate statewide provisioning boundary data, public safety answering point (PSAP) boundary data and emergency services boundary data. AGISO will also assist local jurisdictions with maintenance of other geospatial data layers necessary for the state's next generation core services (NGCS) in accordance with the NENA NG911 data model. To accomplish these objectives, GIS Office in-house staff will coordinate with local jurisdictions and data authorities directly and perform a certain level of data processing. It is anticipated that successful execution of this project will involve a significant investment of time into person-to-person interaction with local PSAP staff. Contract staff supplied by Computer Aid Inc. (CAI) will primarily be focused on data processing.	
16.	Agency: University of Arkansas	Contractor: HURON CONSULTING	
		Location: Chicago	State: IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$727,200.00	Org. Term: 09/17/2022 09/16/2026	Procurement: RFP
Total After Review:	\$865,200.00	Funding: Other - 100% - [Designated - VC Academic Affairs]	
Total Projected:	\$727,200.00	MOF:	Contract Number: RA1234169
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Amd. 2	138,000.00	0.00	Adding funding for Classification/Compensation Analysis & Realignment project to provide quantitative analysis of compensation for approx. 1,973 faculty members.	
Amd. 1	0.00	0.00	Moving \$40,000 from Services to Reimbursable Expenses due to travel costs.	09/16/2026
	727,200.00		Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.	

17. Agency: University of Arkansas

Contractor: WORKDAY INC

Location: Pleasanton

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/15/2023 04/30/2027 **Procurement:** CC

Total After Review: \$4,999,997.00 **Funding:** Other - 100% - [Cash/Fees/State]

Total Projected: \$4,999,997.00 **MOF:** **Contract Number:** RA1244203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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4,999,997.00	Ad-hoc professional services in support of UA System's Workday software system.
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18. Agency: University of Arkansas at Little Rock

Contractor: 22ND CENTURY TECHNOLOGIES, INC.

Location: McLean

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$200,000.00 **Org. Term:** 02/19/2022 02/18/2023 **Procurement:** RFP

Total After Review: \$500,000.00 **Funding:** State - 100%

Total Projected: \$200,000.00 **MOF:** **Contract Number:** RA22145388

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
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Amd. 1	0.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

19. Agency: University of Arkansas at Little Rock		Contractor: ADELSON RESEARCH & CONSULTING, LLC	
		Location: Durham	State: NC
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$50,000.00	Org. Term: 03/31/2023 09/30/2023	Procurement: SSJ
Total After Review:	\$120,460.95	Funding: Federal - 100% - [US Dept of Education]	
Total Projected:	\$50,000.00	MOF:	Contract Number: RA23145435
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	70,460.95	37,444.31	To amend this contract to extend the expiration date, add funds, and update the TPC for Dr. Jill Adelson to continue providing consulting services for the STEM+C2 grant. This is a sole source service contract and an updated SSJ form is attached hereto.
	50,000.00		This sole source contract was previously reported under RA23145434, as anticipated spend was \$46,458.90. However, due to the increased data management and analysis resulting from Covid school closures, the contract amount and TPC have been increased to a reviewable level with an anticipated additional spend of \$50,000 through 9/30/2023. Attached hereto are the original and amended SSJ forms, for reference. Objectives, Scope, and Performance: Dr. Jill Adelson will provide consulting services for the STEM+C2 grant and is named in the grant as a service provider. STEM+C2 is a research and demonstration grant which builds on a previously funded project, STEM Starters+, in which Dr. Jill Adelson served as external evaluator. In the STEM+C2 research and demonstration grant, Dr. Adelson collaborated as model developer. Her experience in the management of large data bases in elementary school accountability assessments in collaboration with state departments of education was critical to the successful funding and subsequent implementation of the project.

20. Agency: University of Arkansas at Little Rock		Contractor: COGENT INFOTECH CORPORATION	
		Location: Pittsburgh	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$200,000.00	Org. Term: 02/24/2022 02/23/2023	Procurement: RFP
Total After Review:	\$400,000.00	Funding: State - 100%	
Total Projected:	\$200,000.00	MOF:	Contract Number: RA22145386
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.
Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.
	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

21.	Agency:	University of Central Arkansas	Contractor:	EAB GLOBAL, INC.	State:	DC
			Location:	Washington		
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$5,120,506.00	Org. Term:	08/01/2018 08/01/2021	Procurement:	RFP
	Total After Review:	\$5,330,217.20	Funding:	Cash - 100%		
Total Projected:	\$1,522,394.00	MOF:	Contract Number: RA1916502			
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 2	209,711.20	3,546,501.45	Amending the current contract to add the Enroll 360 program to cover FY 24 and FY 25.		
	Amd. 1	3,598,112.00	1,282,539.00	To extend the current contract expiration date for enrollment services, adding Academic Affairs Forum, Student Success Collaborative, and Virtual Tours Program.	06/30/2025	
		1,522,394.00		The vendor will provide a system with access to comprehensive data analysis, communication program, strategic and operational support for enrollment management.		

22. Agency: University of Central Arkansas		Contractor: STRATA INFORMATION GROUP		Location: San Diego		State: CA	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term: 09/15/2023 03/31/2024		Procurement: RFP		
Total After Review:		\$77,880.00	Funding: Cash - 100%				
Total Projected:		\$77,880.00	MOF:		Contract Number: RA2416504		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
	77,880.00		Vendor will perform consulting services for implementing the Ellucian Degree Works Student Educational Planner (SEP), training of Registrar's office staff to build and maintain the SEP, and report writing training for SEP/CPA data.				

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

1. Agency: Department of Agriculture		Contractor: CUSTOM AIR INC		Location: ROE		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 09/15/2023 12/31/2023		Procurement: SP	
Total After Review:		\$250,000.00		Funding: State - 100%			
Total Projected:		\$250,000.00		MOF:		Contract Number: 4600053496	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	250,000.00		Aerial Fire Suppression				
2. Agency: Department of Commerce - Arkansas Economic Development Commission		Contractor: WINROCK INTERNATIONAL INSTITUTE FOR		Location: NORTH LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$375,000.00		Org. Term: 07/01/2023 09/30/2023		Procurement: SP	
Total After Review:		\$750,000.00		Funding: State - 100%			
Total Projected:		\$375,000.00		MOF:		Contract Number: 4600052827	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	375,000.00	0.00	To extend the date through 12/31/23 and add monies for the 2nd quarter of service.			12/31/2023	
	375,000.00		MANAGEMENT OF INNOVATE ARKANSAS PROGRAM				
3. Agency: Department of Corrections		Contractor: BFI WASTE SERVICES LLC		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$3,946,803.88		Org. Term: 10/22/2019 10/21/2023		Procurement: IB	
Total After Review:		\$4,291,803.88		Funding: State - 100%			
Total Projected:		\$4,311,839.00		MOF:		Contract Number: 4600051471	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	345,000.00	3,771,699.15	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction.			10/21/2024	
Amd. 2	1,621,803.88	1,826,423.90	To extend time and funding for one (1) year to continue waste disposal services at various facilities throughout the Division of Correction. This OA created under cabinet org 9903, original OA 4600045481 has been deleted.			10/21/2023	
4. Agency: Department of Corrections - Division of Community Correction		Contractor: CORNERSTONE MINISTRY INC		Location: NEWPORT		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 10/01/2023 09/30/2024		Procurement: RFQ	
Total After Review:		\$206,450.00		Funding: State - 100%			
Total Projected:		\$1,445,150.00		MOF:		Contract Number: 4600053329	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

206,450.00

To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.

5.	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:		\$0.00	Org. Term:	09/18/2023 09/17/2024	Procurement: RFQ	
Total After Review:		\$228,125.00	Funding:	State - 100%		
Total Projected:		\$1,596,875.00	MOF:	Contract Number: 4600053005		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
	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.			

6.	Agency:	Department of Corrections - Division of Community Correction		Contractor:	FRESHLY RENEWED TRANSITIONAL			
				Location:	MABELVALE		State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$555,420.00	Org. Term:	11/08/2018	09/30/2019	Procurement: RFQ		
Total After Review:		\$645,420.00	Funding:	Other - 100% - [Community Correction Revolving]				
Total Projected:		\$135,420.00	MOF:		Contract Number: 4600043678			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 11	90,000.00	472,620.00	To extend date and funds for one (1) year for transitional housing, to provide comprehensive based treatment services.					09/30/2024
Amd. 10	125,000.00	405,070.00	To extend date and funds for one (1) year for transitional housing, to provide comprehensive based treatment services.					09/30/2023
Amd. 9	150,000.00	307,000.00	To extend date and funds for one (1) year for transitional housing, to provide comprehensive based treatment services.					09/30/2022
Amd. 8	0.00	212,320.00	To extend date for one (1) year for transitional housing, to provide comprehensive based treatment services.					09/30/2021
Amd. 7	145,000.00	140,870.00	To increase funds for transitional housing, to provide comprehensive based treatment services.					09/30/2020
Amd. 6	0.00	103,100.00	To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services.					09/30/2020
Amd. 5	-142,598.00	142,598.00	DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.					09/30/2019
Amd. 4	105,000.00	134,638.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2019
Amd. 3	0.00	76,488.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018

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:	\$358,840.00	Org. Term: 11/08/2018 09/30/2019	Procurement: RFQ
Total After Review:	\$413,840.00	Funding: Other - 100% - [Community Correction Revolving]	
Total Projected:	\$135,420.00	MOF:	Contract Number: 4600043679
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
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.
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.
Amd. 5	0.00	181,960.00	To extend date for one (1) year transitional housing to provide comprehensive community based treatment services.
Amd. 4	139,000.00	123,940.00	To add funds for transitional housing to provide comprehensive community based treatment services.
Amd. 3	0.00	88,700.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.
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.
8. Agency: Department of Corrections - Division of Community Correction		Contractor: PHOENIX RECOVERY CENTER LLC	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,422,000.00	Org. Term: 10/01/2022 09/30/2023	Procurement: RFQ
Total After Review:	\$1,672,000.00	Funding: State - 100%	
Total Projected:	\$9,954,000.00	MOF:	Contract Number: 4600051065
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	250,000.00	835,790.00	Extend date and funding for one year to continue transitional housing
	1,422,000.00		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:	\$774,000.00	Org. Term: 10/01/2022 09/30/2023	Procurement: RFQ
Total After Review:	\$824,000.00	Funding: State - 100%	
Total Projected:	\$5,418,000.00	MOF:	Contract Number: 4600051064
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	50,000.00	408,900.00	Extend date and increase funding for transitional housing.
	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:		\$765,680.00	Org. Term: 11/01/2017 09/30/2018	Procurement: RFQ
Total After Review:		\$895,680.00	Funding: Other - 100% - [Community Correction Revolving]	
Total Projected:		\$177,310.00	MOF:	Contract Number: 4600041629
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	130,000.00	613,310.00	To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2024
Amd. 5	70,000.00	647,570.00	To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2023
Amd. 4	130,000.00	582,510.00	To extend time and funds for one (1) year to provide comprehensive community based treatment services.	09/30/2022
Amd. 3	284,060.00	314,200.00	To extend time and date for one (1) year to provide comprehensive community based treatment services.	09/30/2021
Amd. 2	0.00	152,360.00	To extend time for one (1) year to provide comprehensive community based treatment services.	09/30/2020
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	09/30/2019
	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	
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:		\$324,000.00	Org. Term: 10/01/2022 09/30/2023	Procurement: RFQ
Total After Review:		\$444,000.00	Funding: State - 100%	
Total Projected:		\$2,268,000.00	MOF:	Contract Number: 4600051067
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	120,000.00	204,200.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.	09/30/2024
	324,000.00		TRANSITIONAL HOUSING	
12. Agency: Department of Corrections - Division of Community Correction		Contractor: WINGS TO RECOVER		
		Location: EL DORADO	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$682,000.00	Org. Term: 05/06/2019 09/20/2020	Procurement: RFQ
Total After Review:		\$882,000.00	Funding: State - 100%	
Total Projected:		\$1,382,000.00	MOF:	Contract Number: 4600044441
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	200,000.00	672,592.40	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/30/2024

Amd. 4	0.00	583,362.46	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/30/2023
Amd. 3	200,000.00	409,909.04	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 2	210,000.00	257,672.52	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2021
Amd. 1	222,000.00	103,275.98	To increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2020
	50,000.00		To increase funds for re-entry housing to provide comprehensive community based treatment services.	

13. Agency: Department of Corrections - Division of Correction

Contractor: HILL SERVICES

Location: WEST MEMPHIS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$220,691.14 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CB

Total After Review: \$275,691.14 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	55,000.00	56,193.69	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2024
Amd. 2	60,000.00	56,193.69	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
Amd. 1	60,000.00	40,143.12	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
	100,691.14		CROP HAULING SERVICES-EAST ARKANSAS	

14. Agency: Department of Energy and Environment - Oil and Gas Commission

Contractor: CRUDE OIL LLC

Location: EL DORADO

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,493,000.00 **Org. Term:** 05/01/2018 04/30/2019 **Procurement:** RFQ

Total After Review: \$5,493,267.58 **Funding:** Federal - 80% - [IIJA-Orpaned Well Plugging]; Other - 20% - [Special Funds Agency]

Total Projected: \$2,800,000.00 **MOF:** **Contract Number:** 4600042022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	267.58	742,886.98	WELL PLUGGING SERVICE - The purpose of the amendment is to increase the total projected cost and to add federal money to the contract.	04/30/2024
Amd. 8	4,393,000.00	511,638.15	WELL PLUGGING SERVICE - The purpose of the amendment is to increase the total projected cost and to add federal money to the contract.	04/30/2024
Amd. 7	0.00	511,638.15	WELL PLUGGING SERVICE	04/30/2024
Amd. 6	0.00	511,638.15	WELL PLUGGING SERVICE	04/30/2023
Amd. 5	0.00	511,638.15	WELL PLUGGING SERVICE	04/30/2022
Amd. 4	500,000.00	476,962.20	WELL PLUGGING SERVICE	04/30/2021
Amd. 3	200,000.00	476,962.20	WELL PLUGGING SERVICE	04/30/2021

Amd. 2	0.00	476,962.20	WELL PLUGGING SERVICE	04/30/2021
Amd. 1	0.00	0.00	WELL PLUGGING SERVICE	04/30/2020
	400,000.00		WELL PLUGGING SERVICE	

15. Agency: Department of Human Services **Contractor:** Arisa Health
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Springdale **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,463,932.67 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$2,223,504.03 **Funding:** Federal - 91% - [Substance Abuse Block Grant, ARP]; State - 8%
Total Projected: \$4,967,779.53 **MOF:** **Contract Number:** 4600053129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00 591,402.33	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	

16. Agency: Department of Human Services **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,071,414.42 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,638,776.83 **Funding:** Federal - 96% - [Substance Abuse Block Grant, ARPA]; State - 3%
Total Projected: \$3,971,536.87 **MOF:** **Contract Number:** 4600049716

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	567,362.41	846,192.75	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00 472,802.01	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract. To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	

17. Agency: Department of Human Services **Contractor:** MID-SOUTH HEALTHCARE STAFFING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BRYANT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$167,097.50 **Org. Term:** 04/01/2023 03/31/2024 **Procurement:** RFQ

Total After Review: \$474,170.29 **Funding:** State - 81%; Other - 19% - [ASH Nursing Services]

Total Projected: \$1,169,682.50 **MOF:** **Contract Number:** 4600052409

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	307,072.79	88,467.74	Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital	03/31/2024
	167,097.50		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,345,280.34 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$1,962,468.91 **Funding:** Federal - 83% - [Substance Abuse Block Grant, ARPA]; State - 16%

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

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,019,987.99 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$1,559,299.62 **Funding:** Federal - 87% - [Substance Abuse Block Grant]; State - 12%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	539,311.63	571,029.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	539,311.63	151,204.86	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023

Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	
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20.	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:	\$1,200,000.00	Org. Term:	01/01/2022 12/31/2022	Procurement: RFP
Total After Review:	\$1,800,000.00	Funding:	Federal - 100% - [Medical Detoxification-Substance Abuse Prevention Treatment]	
Total Projected:	\$4,200,000.00	MOF:		Contract Number: 4600049813
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	600,000.00	1,000,000.00	Amend to update the Procurement End Date, add funds, and extend this contract to continue to provide Medical Detoxification Services.	09/30/2024
Amd. 1	600,000.00	333,333.35	Amend to add funds and extend this contract to continue to provide Medical Detoxification Services.	09/30/2023
	600,000.00		MEDICAL DETOXIFICATION SERVICES	
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21.	Agency:	Department of Human Services	Contractor:	SMACKEYS BBQ & CATERING LLC
	Div/Prog:	Division of Youth Services	Location:	NORTH LITTLE ROCK
			State:	AR
	Service Type: Technical & General Services (TGS)			
Total Authorized:	\$460,800.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$670,800.00	Funding:	State - 100%	
Total Projected:	\$2,322,810.00	MOF:		Contract Number: 4600051057
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	210,000.00	190,529.00	Amend to add funding to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 2	0.00	95,539.00	Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 1	205,650.00	0.00	Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2023
	255,150.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	
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22.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage	Contractor:	Quality Security Services Inc
			Location:	Little Rock
			State:	AR
	Service Type: Technical & General Services (TGS)			
Total Authorized:	\$847,801.71	Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$860,465.79	Funding:	State - 100%	
Total Projected:	\$547,823.64	MOF:		Contract Number: 4600039816
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	12,664.08	433,347.48	The purpose of this amendment is to add funds to item 20	06/30/2024

Amd. 6	93,143.82	411,833.26	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2024
Amd. 5	342,564.69	147,164.69	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2023
Amd. 4	88,655.82	127,489.99	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2022
Amd. 3	88,655.82	82,682.63	The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2021
Amd. 2	78,260.52	41,527.43	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2020
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

23. Agency: University of Arkansas at Little Rock

Contractor: Community Empowerment Council

Location: Pine Bluff

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$772,543.50 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$772,543.50 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$839,748.00 **MOF:** **Contract Number:** RA17145244

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	718,257.69	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	131,500.00	577,691.34	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DMBHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	131,500.00	467,546.65	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022

Amd. 5	5,000.00	444,344.19	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00 29,991.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

24. Agency: University of Arkansas at Little Rock

Contractor: Conway County Community Service

Location: Morrilton

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,080,958.84 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,080,958.84 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,160,796.00 **MOF:** **Contract Number:** RA17145238

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	938,125.31	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-17-001.	04/30/2024
Amd. 7	185,250.00	776,872.84	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	185,250.00	624,880.55	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021

Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
Amd. 1	165,828.00 41,457.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

25. Agency: University of Arkansas at Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,188,997.97 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,188,997.97 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,279,152.00 **MOF:**

Contract Number: RA17145236

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	1,082,614.19	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-17-001.	04/30/2024
Amd. 7	203,750.00	827,063.87	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	203,750.00	737,914.35	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	719,112.90	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020

Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00 45,684.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

26. Agency: University of Arkansas at Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$848,137.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$848,137.47 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$922,152.00 **MOF:** **Contract Number:** RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	781,062.22	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	144,500.00	605,974.12	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	144,500.00	527,915.45	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	514,949.55	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019

Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018
	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$696,625.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$696,625.01 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$691,625.01 **MOF:** **Contract Number:** RA21145316

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	0.00	584,986.21	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. In addition, this amendment is to correct a clerical oversight in the original Total Possible Term, which should have been through 4/30/2024. RFP-FB-21-002 allowed for term extension through six possible years and this contract has only been in place for three years. A RFP/bid is being prepared for new services to start May 1, 2024. Therefore, this is the last extension.	04/30/2024
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Amd. 3	251,500.00	348,311.33	To extend expiration date, add funds, and update Total Projected Cost for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal three of possible three of RFQ-FB-21-002.	09/30/2023
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Amd. 2	251,500.00	159,652.80	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
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Amd. 1	5,000.00	136,240.11	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal year.	09/30/2021
	188,625.01		Region 3 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.	

28. Agency: University of Arkansas at Little Rock

Contractor: Family Service Agency, Inc

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,363,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,363,904.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,465,296.00 **MOF:** **Contract Number:** RA17145241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	1,312,780.79	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	234,000.00	1,050,064.84	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	234,000.00	832,510.61	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00 52,332.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

29. Agency: University of Arkansas at Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,076,448.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,076,448.62 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,174,656.00 **MOF:** **Contract Number:** RA17145237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	1,017,601.78	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	183,750.00	780,690.75	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	183,750.00	658,620.20	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	639,175.58	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00 41,952.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

30. Agency: University of Arkansas at Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$817,222.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$817,222.16 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$882,504.00 **MOF:** **Contract Number:** RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	764,349.67	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	139,500.00	603,938.73	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-17-001.	09/30/2023
Amd. 6	139,500.00	485,390.46	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00 31,518.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

31. Agency: University of Arkansas at Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$856,274.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$856,274.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$928,116.00 **MOF:** **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	760,260.99	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.	04/30/2024
Amd. 7	146,000.00	625,197.34	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.	09/30/2023
Amd. 6	146,000.00	508,978.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	500,635.92	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	132,588.00 33,147.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

32. Agency: University of Arkansas at Little Rock

Contractor: North Arkansas Partnership for Healthy Education

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$719,363.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$719,363.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$775,404.00 **MOF:** **Contract Number:** RA17145234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	667,336.87	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-007.	04/30/2024
Amd. 7	122,750.00	538,186.75	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFQ-FB-17-001.	09/30/2023
Amd. 6	122,750.00	433,820.11	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFQ-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.	09/30/2022
Amd. 5	5,000.00	421,081.44	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	110,772.00 27,693.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

33. Agency: University of Arkansas at Little Rock		Contractor: OUACHITA CHILDREN, YOUTH, AND FAMILY SERVICES, INC.	
		Location: Hot Springs	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/01/2023 04/30/2024	Procurement: SP
Total After Review:	\$72,770.81	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$72,770.81	MOF:	Contract Number: RA24145444
Org/Amt:	Amount	Paid To Date	Objective:
	72,770.81		Region 8 Regional Prevention Provider (RPP) - Contractor will provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike.
34. Agency: University of Arkansas at Little Rock		Contractor: Phoenix Youth and Family	
		Location: Crossett	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$699,961.76	Org. Term: 05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$699,961.76	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$757,081.00	MOF:	Contract Number: RA17145245
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	0.00	646,978.81	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.
Amd. 7	119,250.00	518,780.66	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set forth by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.
Amd. 6	119,250.00	419,945.16	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.
Amd. 5	5,000.00	404,800.25	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.

Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00 27,039.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

35. Agency: University of Arkansas at Little Rock

Contractor: SOUTHERN LAWN SERVICE, LLC

Location: Conway

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

Total After Review: \$1,030,000.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 **MOF:**

Contract Number: RA22145357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	430,000.00	591,197.95	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year three of a potential seven year, competitively bid contract (FB-22-011).	11/30/2024
Amd. 2	0.00	315,525.44	The purpose of this amendment is to update the Scope of Work. Contractor will provide landscaping services to two additional locations at the UA Little Rock Campus: 1) Windgate Art & Design, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit A; and 2) Children's International, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit B.	
Amd. 1	300,000.00 300,000.00	150,038.58	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011). Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).	11/30/2023

36. Agency: University of Arkansas at Little Rock

Contractor: ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$619,625.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$619,625.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$614,625.00 **MOF:**

Contract Number: RA21145315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	0.00	555,539.05	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. In addition, this amendment is to correct a clerical oversight in the original Total Possible Term, which should have been through 4/30/2024. RFP-FB-21-002 allowed for term extension through six possible years and this contract has only been in place for three years. An RFP/bid is being prepared for new services to start May 1, 2024. Therefore, this is the last extension.	04/30/2024
Amd. 3	223,500.00	292,854.90	To extend expiration date, add funds, and update Total Projected Cost for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal three of possible three of RFQ-FB-21-002.	09/30/2023
Amd. 2	223,500.00	133,171.83	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS-Prevention Services. This is year two of possible three of RFQ-FB-21-002.	09/30/2022
Amd. 1	5,000.00	111,418.88	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
	167,625.00		Region 1 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	

37. Agency: University of Arkansas for Medical Sciences **Contractor:** PARRISH DELIVERY SERVICES
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/18/2023 07/31/2027 **Procurement:** IB

Total After Review: \$1,907,839.20 **Funding:** Cash - 100%

Total Projected: \$3,391,393.44 **MOF:** **Contract Number:** CR-12145

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

1,907,839.20	The statewide courier services contract for laboratory services will be used by UAMS Laboratory & Pathology Service Line (LPS) to transport patient care specimens, such as, blood, urine, other biological fluids, biopsies, slides, pathology reports, supplies, or reagents and instrumentation(s) to UAMS Laboratory, Outreach Pathology and Cytology sites from a variety of locations on and off campus in and around the State of Arkansas.
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38. Agency: University of Central Arkansas **Contractor:** 21ST CENTURY JANITORIAL SERVICES
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$386,640.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP

Total After Review: \$750,000.00 **Funding:** Cash - 100%

Total Projected: \$2,706,480.00 **MOF:** **Contract Number:** RA2416502

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

Amd. 1	363,360.00	0.00 increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus.
	386,640.00	Vendor to provide janitorial cleaning services to various buildings located on the UCA campus, including classrooms, offices, conference rooms, corridors, waiting areas, labs, and performance halls.