

**REPORT OF THE REVIEW SUBCOMMITTEE
OF THE
ARKANSAS LEGISLATIVE COUNCIL**

F.12

September 18th, 2026

Co-Chairs:

The Review Subcommittee met on Tuesday September 15th, 2026 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

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

1. Northwest Arkansas Community College – Athletic Courts – \$800,000.00
2. Arkansas State University – Jonesboro – Careers Research Education & Skills Training (CREST) Center – \$18,000,000.00
3. University of Arkansas – Fayetteville – Arkansas Union Fit Out for Student Services – \$7,500,000.00
4. University of Arkansas – Fayetteville – Whipple Family Forestry Education Center – \$5,100,000.00
5. University of Arkansas – Fayetteville – North Chilled Water Plant Modernization – \$7,500,000.00
6. University of Arkansas – Little Rock – Law School Elevator Modernization – \$1,594,600.00
7. University of Arkansas – Little Rock – Renovation of University Services & University Plaza Demolition – \$8,114,000.00
8. University of Arkansas – Little Rock – Fribourgh Hall Planetarium Equipment – \$1,872,430.00

B. The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars (On File)

1. University of Arkansas – Fayetteville – Arkansas Union Fit Out for Student Services – \$7,500,000.00
2. University of Arkansas – Pine Bluff – UAPB Track & Soccer Field – \$5,723,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Department of Agriculture (4 grants)
2. Department of Health (1 Grant)
3. Department of Human Services (21 Grants)

D. The Subcommittee Reviewed an OSP Ratification, RFQ Approvals & Professional/Consultant Services Contracts (ATTACHMENT 1)

1. OSP – RFQ Ratification, RFQ Approvals (Pages 2 - 10)
2. Construction Related Contracts (Pages 11 - 12)
3. Intergovernmental Contracts (Pages 13 - 16)
4. Out-of-State Contracts (Pages 17 - 25)
5. In-State Contracts (Pages 26 - 51)

E. The Subcommittee Received Reports (On File)

1. Services Contract Amendments Without a Material Change Report
2. Executed Contracts

Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavenaugh



2801 S. University Ave., Little Rock, AR 72204-1099 | (O)501.916.3144 | (F)501.916.3425

August 6, 2026

Re: Ratification Of SigmaGraft Inc., Good Purchase

In fiscal year 2026 Center for Integrative Nanotechnology Science engaged in purchases of proprietary bone material from SigmaGraft based on a sole source justification that was outdated.

The expenses in question are as follows:

RQ-0000643942 in the amount of \$10,015.98, pending approval

PO-1000697193 in the amount of \$10,015.98, dated 6/4/2026

PO-1000676446 in the amount of \$10,015.08, dated 4/27/2026

PO-1000666344 in the amount of \$10,015.08, dated 4/7/2026

PO-1000626026 in the amount of \$10,036.25, dated 1/13/2026

PO-1000584046 in the amount of \$10,050.00, dated 10/7/2025

These are semi-regular purchases supporting medical research with the potential for governmental adoption at the federal level. Purchase amounts through this vendor have exceeded competitive bid thresholds in fiscal year 2026. The PI's efforts having shifted into human clinical testing over this fiscal year necessitated escalation of production for the NuCress™ Bone Void Filler BVF using proprietary products only available through this supplier. These purchases were required to maintain project continuity, and, per the associated SSJ update, a change in vendor or product would necessitate restarting the FDA approval ent back by several years.

Item E page

Going forward, the department will ensure all necessary updates to any sole source justifications in the future when planning for purchases through this, or similar, suppliers as well as noting purchase thresholds with regards to the sole source.

Given the oversight was not malicious or intentional. And, considering no change in potential supplier's ability to meet the specifics of this need, it is in the best interest of Nanotechnology Science within their FDA approval(s) and therefore, should be paid.

Regards,

A handwritten signature in black ink, appearing to be 'J. Cauley', with a stylized, looping flourish at the end.

Jason Cauley

Director of Procurement Services



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

OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this *OSP Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at osp.review@arkansas.gov to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

Procurement Unit Requesting the RFQ

Requesting Department: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

Phone Number: 501-682-7627 Email: Jeffrey.stearns@ssa.gov

General Information

Description of Service/Commodity: Medical Consultant for disability case processing.

Total Projected Cost: \$1,200,000

Start Date of Resulting Contract: 11/1/2026

Expiration Date of Resulting Contract: 6/30/2033

Why is an RFQ the most suitable method of procurement?

Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.

Why should cost not be considered in the procurement?

While cost is always an element to our medical consultant contracts, we believe quality is the paramount concern. The Arkansas DDS continues to be a national leader in case cost.

How will the cost of the contract be controlled?

Chief medical consultants are always monitoring production and quality of each of the agency's contract medical consultants. If a medical consultant is not performing at an acceptable level, this person can be counseled and/or trained on ways to improve their performance. Chief medical consultants also have the authority to move/remove work from contractors that are not achieving necessary efficiency or quality standards.

Provide additional details as needed.

Finding qualified medical contractors can be difficult. For many years we have kept a standing ad on our website for doctors to contact us about work. If/when we have need our agency looks through that list of qualified vendors and chooses one or more (depending on need) to engage in discussions with and to

potentially offer a contract.

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

If a multiple award is desired, provide the rationale and basis for the multiple award contract.

Based on current disability workload and training capacity, the agency has determined that one additional doctor would be the ideal number. Multiple medical consultants are necessary to meet growing demand for MC approval with increased cases in FFY26

For a multiple award request, indicate the number of contractors required to fulfill the need.

[Click here to enter text.](#)

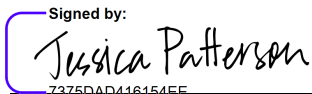
To Be Completed by the Office of State Procurement

- ☒ Approved: The requestor has submitted an acceptable rationale to justify the request.
- ☐ Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

Comments

[Click here to enter text.](#)

Signed by:


7375DAD416154EE...

Approver's Signature

8/31/2026

Date

Certificate Of Completion

Envelope Id: 45A66CC3-C7D9-8D70-8004-5B75339C4860

Status: Completed

Subject: Complete with Docusign: RFQ Request - Disability Determination for SSA 8-24-26 (1).docx

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 3

Initials: 0

Tanya Freeman

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One Capitol Mall, 3rd Floor

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Little Rock, AR 72201

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tanya.freeman@arkansas.gov

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JESSICA PATTERSON

jessica.patterson@arkansas.gov

State Procurement Director

Security Level: Email, Account Authentication (None)

Signature

Signed by:

7375DAD416154EE...

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Sent: 8/28/2026 9:43:11 AM

Resent: 8/31/2026 2:23:04 PM

Viewed: 8/31/2026 2:30:23 PM

Signed: 8/31/2026 2:30:56 PM

Electronic Record and Signature Disclosure:

Accepted: 7/28/2026 9:54:56 AM

ID: 8f904e1b-6bf6-4443-9a5a-9b431af161e3

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

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Certified Delivery Events

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Carbon Copy Events

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Witness Events

Signature

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Notary Events

Signature

Timestamp

Envelope Summary Events

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Timestamps

Envelope Sent

Hashed/Encrypted

8/28/2026 9:43:11 AM

Certified Delivered

Security Checked

8/31/2026 2:30:23 PM

Signing Complete

Security Checked

8/31/2026 2:30:56 PM

Completed

Security Checked

8/31/2026 2:30:56 PM

Payment Events

Status

Timestamps

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Arkansas Office of State Technology via Carahsoft:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: miles.ross@arkansas.gov

To advise Arkansas Office of State Technology via Carahsoft of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at miles.ross@arkansas.gov and in the body of such request you must state: your

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to miles.ross@arkansas.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Arkansas Office of State Technology via Carahsoft

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to miles.ross@arkansas.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Arkansas Office of State Technology via Carahsoft as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Arkansas Office of State Technology via Carahsoft during the course of your relationship with Arkansas Office of State Technology via Carahsoft.



Department of Shared Administrative Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskien

OSP Approval Request Request for Qualifications (RFQ)

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Pursuant to Arkansas Code Annotated § 19-65-201(e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

Procurement Unit Requesting the RFQ

Requesting Department: 0710 - Arkansas Department of Human Services

Requesting Division: Office of Procurement Purchasing Contact: Damian Hicks

Phone Number: 501-320-6250 Email: damian.hicks@dhs.arkansas.gov

General Information

Description of Service/Commodity: Supervised Independent Living (SIL) Programs

Anticipated Start Date of Resulting Contract: 7/1/2027

Anticipated Expiration Date of Resulting Contract: 6/30/2034

Anticipated Project Amount: 15,298,036.95

Why is an RFQ the most suitable method of procurement?

The Department of Human Services (DHS) seeks approval to issue a multiple award Request for Qualifications (RFQ). The RFQ will identify qualified vendors interested in providing housing, educational support, employment readiness through vocational training, resume writing assistance, job search support, interview preparation, financial literacy, ongoing supervision from case workers when requested, and connecting youth with mental health services, healthcare, and insurance. The Supervised Independent Living (SIL) services will be provided to youth ages 18-21 who elect to participate in extended foster care. These youth may be the parent of one or more dependent children (maximum of two) who may be placed or reunited with the young adult in the Division of Children & Family Services (DCFS) approved SIL setting. The RFQ method is the most advantageous to the State of Arkansas because the qualifications of the vendors are the most important factors in the selection process due to the State's need to identify qualified vendors in each of the ten (10) DCFS service regions across the state. DHS wishes to create partnerships with all vendors who demonstrate the ability to implement the expectations of the program.

Why should cost not be considered in the procurement?

DCFS's ability to provide these services is contingent upon the availability and award of funding. As a result, DCFS will set a fixed rate for these services as they have for the past several years in order to be able to allocate the funding fairly across its service areas.

How will the cost of the contract be controlled?

DCFS has limited funding available to fund these services; therefore the cost of the contract will be controlled by

maintaining fixed rates and monitoring spending levels across all resultant contracts.

Provide additional details as needed.

[Click here to enter text.](#)

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-61-509).

If a multiple award is desired, provide the rationale and basis for the multiple award contract.

The multiple award was approved by OSP on 3/26/2026. The division decided to pivot from an IFB to a RFQ on 7/15/2026.

For a multiple award request, indicate the number of contractors required to fulfill the need.

[Click here to enter text.](#)

To Be Completed by the Office of State Procurement

- ☐ Approved: The requestor has submitted an acceptable rationale to justify the request.
- ☐ Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

Comments

[Click here to enter text.](#)

Signed by:


7375DAD416154E1
Approver's Signature

8/28/2026

Date

Construction-Related Contracts

1.	Agency:	Department of Education			Contractor:	SCM ARCHITECTS PLLC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$6,082,980.00	Org. Term:	08/30/2024	06/30/2027	Procurement:	ABA	
Total After Review:		\$6,107,280.00	Funding:	State - 100%				
Total Projected:		\$492,550.00	MOF:			Contract Number:	4600055154	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	24,300.00	4,278,727.61	Amend 2 adding additional funding for Parnell Hall modifications at AR School for Blind and Deaf					
History:								
Amd. 1	5,590,430.00	315,646.53	Ament 1 to add funding for phase 2 of the campus improvement project for the AR School for the Blind and Visually Impaired and Arkansas School for the Deaf.					
Original:	492,550.00		ARCHITECT FOR CAMPUS IMPROVEMENTS - ASBVI & ASD					
2.	Agency:	Department of Human Services			Contractor:	STOCKSMANN ARCHITECTS PLC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2026	09/30/2027	Procurement:	ABA	
Total After Review:		\$800,000.00	Funding:	Other - 100% - Federal Depreciation-100%				
Total Projected:		\$800,000.00	MOF:			Contract Number:	4600060264	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	800,000.00		To initiate an agreement to provide Professional Architectural Design Services Construction of up to 7 New Dormitory Buildings for Booneville HDC. Service Area: Booneville HDC- Logan County					
3.	Agency:	Department of Transformation and Shared Services - Building Authority Division			Contractor:	CROMWELL ARCHITECTS ENGINEERS INC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	11/01/2026	10/31/2030	Procurement:	ABA	
Total After Review:		\$350,000.00	Funding:	Other - 100% - RENT REVENUE-100%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600060290	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	350,000.00		MAIN STREET MALL 3RD FLOOR RENOVATIONS					
4.	Agency:	University of Arkansas			Contractor:	FENNELL PURIFOY ARCHITECTS		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	09/19/2026	06/30/2030	Procurement:	RFQ	
Total After Review:		\$602,608.00	Funding:	Cash - 100% -				
Total Projected:		\$602,608.00	MOF:			Contract Number:	RA1274323	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	602,608.00		Professional design services to include programming, schematic design, design development, construction documents, & construction administration for the Arkansas Union Interior Renovation of approx. 17,550 GSF to modernize & optimize Student Svcs space.					

5. Agency:		University of Arkansas		Contractor:		MODUS STUDIO PLLC				
				Location:		Fayetteville		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:		09/19/2026	06/30/2030	Procurement:		RFQ	
Total After Review:		\$437,556.00	Funding:		Other - 100% - University Reserves-100%					
Total Projected:		\$437,556.00	MOF:				Contract Number:		RA1274324	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Original:		437,556.00	Professional design services related to the Ross & Mary Whipple Family Forest Education Center, a new structure to include meeting, office, and storage space; other space to be determined in the schematic design phase.							
6. Agency:		University of Arkansas		Contractor:		WER NORTHWEST ARKANSAS PLLC				
				Location:		Fayetteville		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$500,000.00	Org. Term:		08/23/2024	06/30/2028	Procurement:		RFQ	
Total After Review:		\$1,000,000.00	Funding:		Cash - 100% -					
Total Projected:		\$1,000,000.00	MOF:				Contract Number:		RA1254226	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 1		500,000.00	327,891.40	Increase on-call architect contract to complete current and planned projects.						06/30/2028
Original:		500,000.00	On-call architect services required to conduct necessary studies, provide tech data, conceptual design, schematic design, design development, construction documents, etc. to assist Facilities Mgmt with maintenance and/or minor renovation projects.							
7. Agency:		University of Arkansas		Contractor:		WER NORTHWEST ARKANSAS PLLC				
				Location:		Fayetteville		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$2,818,934.00	Org. Term:		02/01/2025	06/30/2026	Procurement:		RFQ	
Total After Review:		\$4,684,691.00	Funding:		Cash - 100% -					
Total Projected:		\$2,818,934.00	MOF:				Contract Number:		DAG0125	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 1		1,865,757.00	2,773,078.78	Amendment to extend contract expiration date, funding. Reference approved MOF Request No. 05328A Witsell Evans Rasco, P.A. is providing architectural and services for the UADA Food Science Research Station, in Fayetteville AR, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout.						12/31/2029
Original:		2,818,934.00	WER Northwest Arkansas PLLC is to provide architectural and services for the UADA Food Science Research Center, in Fayetteville, Arkansas, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout. Reference approved MOF Request No. 05328							

Intergovernmental Contracts

1. 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:	\$640,412.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	IGV
Total After Review:	\$761,827.61	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment-100%			
Total Projected:	\$1,120,721.00	MOF:		Contract Number:	4600051558	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 7	121,415.61	578,687.70	Amend to extend, add funding, revise Scope of Work and revise budget to continue to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2027
History:						
Amd. 6	0.00	550,551.88	Amend to revise budget allocation to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2026
Amd. 5	160,103.00	430,066.39	Amend to extend, add funding and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2026
Amd. 4	0.00	346,988.83	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2025
Amd. 3	0.00	323,344.02	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2025
Amd. 2	160,103.00	299,290.52	Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced-based practices.			09/30/2025
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
Original:	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT			
2. 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:	\$11,824,998.64	Org. Term:	10/01/2023	09/30/2024	Procurement:	IGV
Total After Review:	\$14,749,049.64	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grt 93.959-100%			
Total Projected:	\$25,985,013.04	MOF:		Contract Number:	4600053412	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 8	2,924,051.00	9,434,587.61	Amend to extend, adding funding, revise Scope of Work and revise Budget to continue Substance Abuse Block Grant prevention services across the state.			09/30/2027
History:						
Amd. 7	0.00	9,434,587.61	Amend to reallocate funds between compensation and reimbursable line to continue for Substance Abuse Block Grant prevention services across the state.			09/30/2026
Amd. 6	0.00	6,817,828.49	Amend to reallocate funds between compensation and reimbursable line for this agreement to continue for Substance Abuse Block Grant prevention services across the state.			09/30/2026

Amd. 5	4,341,749.32	6,478,397.83	Amend to add funds, revise Scope of Work and revise Budget to continue this agreement for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 4	0.00	6,358,101.80	Amend to extend for time only to continue this agreement for Substance Abuse Block Grant prevention services across the state.	09/30/2026
Amd. 3	0.00	5,840,276.88	Amend to revise budget to reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Amd. 2	0.00	3,738,179.08	Amend to revise budget to adjust and reallocate salary, fringe, and training expense line items within existing funds to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Amd. 1	3,741,749.32	2,403,057.54	Amend to extend, add funding and revise Scope of Work to continue Substance Abuse Block Grant prevention services across the state.	09/30/2025
Original:	3,741,500.00		This contract will provide funds to continue Substance Abuse Block Grant prevention services across the state.	

3. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog: Division of Developmental Disabilities Services		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$10,047,987.00	Org. Term: 02/01/2024 01/31/2025	Procurement: IGV
Total After Review:	\$12,538,145.00	Funding: Federal - 57% - Medicaid Adm 93.778-57%; Other - 42% - ARPA 9817 HCBS-Fee For Service-42%	
Total Projected:	\$10,047,987.00	MOF:	Contract Number: 4600054026
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	2,490,158.00	6,828,295.55	Amend to increase the Total Projected Cost and add funding to continue initiatives through ARP 9817 funding to expand or enhance home and community-based programs for Medicaid.
History:			
Amd. 3	0.00	6,599,572.66	Amend to extend and update the Scope to continue initiatives through ARP 9817 funding to expand or enhance home and community-based programs for Medicaid.
Amd. 2	0.00	6,429,529.93	Amend to extend this contract for time only and update the budget to continue initiatives through ARP 9817 funding to expand or enhance home and community-based programs for Medicaid.
Amd. 1	0.00	3,563,808.66	Amend to extend this contract designing and implementing three initiatives to expand or enhance home and community-based programs for Medicaid programs.
Original:	10,047,987.00		The University of Arkansas at Fayetteville, Partners for Inclusive Communities will design and implement three initiatives to expand or enhance home and community based programs for Medicaid programs.

4. Agency: Department of Human Services		Contractor: DEPARTMENT OF COMMERCE	
Div/Prog: Division of Medical Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,440,685.85	Org. Term: 09/27/2025 09/30/2026	Procurement: IGV
Total After Review:	\$2,881,371.70	Funding: Federal - 50% - Medical Assistance Program (MAP)/ Medicaid Admin 93.778-50%; State - 50%	
Total Projected:	\$10,084,800.95	MOF:	Contract Number: 4600060252
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	1,440,685.85	1,440,685.85	Amend to extend, add funding, update the Outline Agreement number, and update the Scope and Performance Indicators to continue supporting the All-Payer Claims Database operations related to Medicaid.
Original:	1,440,685.85		To establish an agreement with the Arkansas Insurance Department to continue All-Payer Claims Database operations related to Medicaid.

5.	Agency:	Department of Labor and Licensing - Workers' Compensation Commission			Contractor:	ARKANSAS BUILDING AUTHORITY		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	09/21/2026	06/30/2027	Procurement:	IGV	
Total After Review:		\$225,503.48	Funding:	State - 100%				
Total Projected:		\$225,503.48	MOF:			Contract Number:	4600060263	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	225,503.48		Contract Summary: THIS AGREEMENT IS FOR CERTAIN MAINTENANCE AND OPERATIONAL SERVICES PROVIDED BY DBA TO THE WORKERS COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DBA EMPLOYEES WHO WORK ON THE PREMISES.					

6.	Agency:	Department of Public Safety - Division of Arkansas State Police			Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		
					Location:	FAYETTEVILLE	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$324,112.90	Org. Term:	05/23/2022	09/30/2023	Procurement:	IGV	
Total After Review:		\$393,129.90	Funding:	Federal - 60% - Nat'l Hwy Traffic Safety Admin-60%; State - 39%				
Total Projected:		\$304,602.50	MOF:			Contract Number:	4600050753	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	69,017.00	235,042.31	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds. This contract is for Highway Safety Survey for use in Highway Safety planning and administration.					09/30/2027
History:								
Amd. 4	64,565.20	122,427.13	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds. This contract is for Highway Safety Survey for use in Highway Safety planning and administration					09/30/2026
Amd. 3	64,565.20	64,940.26	The purpose of this amendment is to renew the contract for an additional one year term and add additional funds					09/30/2025
Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds					09/30/2024
Amd. 1	0.00	18,504.88	The purpose of this amendment is to extend the contract for time only					09/30/2024
Original:	130,417.50		The purpose of this amendment is to add additional funds					

7.	Agency:	University of Arkansas at Little Rock			Contractor:	UNIVERSITY OF WYOMING		
					Location:	Laramie	State:	WY
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$240,000.00	Org. Term:	10/20/2023	09/30/2024	Procurement:	IGV	
Total After Review:		\$302,517.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$560,000.00	MOF:			Contract Number:	RA24145443	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	62,517.00	226,666.60	To extend the expiration date and add funds to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year four of a possible seven-year Intergovernmental contract.					09/30/2027
History:								
Amd. 3	80,000.00	153,333.26	To add funds to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year three of a possible seven-year Intergovernmental contract.					09/30/2026

Amd. 2	0.00	153,333.26	To extend expiration date to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year three of a possible seven-year Intergovernmental contract.	09/30/2026
Amd. 1	80,000.00	66,666.60	To extend expiration date and add funding to continue the evaluation of the SABG, update Block Grant evaluation plans, provide evaluation trainings, and create new evaluation instruments while meeting all the requirements set for by the Federal Block Grant and OSAHM. This is year two of a possible seven year Intergovernmental contract.	09/30/2025
Original:	80,000.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.	

Out-of-State Contracts

1.	Agency:	Arkansas Public Employees Retirement System			Contractor:	LINEA SOLUTIONS INC		
					Location:	MARINA DEL REY		State: CA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,249,492.00	Org. Term:	10/21/2024	10/20/2025	Procurement:	RFP	
Total After Review:		\$3,260,999.00	Funding:	Trust - 100% -				
Total Projected:		\$2,217,562.00	MOF:			Contract Number:	4600055418	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	2,011,507.00	1,117,451.54	This amendment renews the Linea Solutions contract for one year and adjusts annual funding to support services for the pension administration system upgrade and security operations.					10/20/2027
History:								
Amd. 1	733,610.00	79,937.75	PROFESSIONAL CONSULTING SERVICES WITH LINEA SOLUTIONS, INC					10/20/2026
Original:	515,882.00		PROFESSIONAL CONSULTING SERVICES WITH LINEA SOLUTIONS, INC					

2.	Agency:	Arkansas Public Service Commission			Contractor:	VANTAGE POINT SOLUTIONS, INC		
					Location:	Springfield		State: IL
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$123,384.00	Org. Term:	08/09/2024	08/23/2025	Procurement:	RFP	
Total After Review:		\$187,867.00	Funding:	Other - 100% - Act 385 of 2007-100%				
Total Projected:		\$465,738.00	MOF:			Contract Number:	ARPSC23	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	64,483.00	122,975.00	Add funding to continue professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).					06/30/2027
History:								
Amd. 2	0.00	115,120.00	Amend to extend for time only to continue professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).					06/30/2027
Amd. 1	62,604.00	32,360.00	Professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF)					08/23/2026
Original:	60,780.00		Professional services for the administration of the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF)					

3.	Agency:	Arkansas Tech University			Contractor:	BIRDSALL, VOSS & ASSOCIATES, INC		
					Location:	Milwaukee		State: WI
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$850,000.00	Org. Term:	04/01/2024	03/31/2028	Procurement:	RFP	
Total After Review:		\$1,850,000.00	Funding:	Cash - 100% -				
Total Projected:		\$600,000.00	MOF:			Contract Number:	RA-24-130-390	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,000,000.00	655,900.00	Increase contract amount to accommodate anticipated spend for marketing and advertising campaigns.					03/31/2028
History:								
Amd. 1	250,000.00	185,000.00	Increase contract amount to accommodate anticipated spend for planned multi-year strategic marketing campaign the goal of which is to increase enrollment and brand awareness for ATU. As part of this campaign, the vendor will conduct market research to obtain specific data about the ATU student audience and provide comparisons to top institutional competitors.					03/31/2028
Original:	600,000.00		Company is to provide marketing and advertising services for academic areas to focused on student recruitment in the different colleges and brand awareness by utilizing digital tactics and search engines optimization while incorporating marketing strategies.					

4.	Agency:	Department of Agriculture		Contractor:	DELOITTE CONSULTING LLP			
				Location:	DALLAS		State:	TX
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	09/18/2026	09/17/2027	Procurement:	SP	
Total After Review:		\$171,985.58	Funding:	Federal - 100% - Food/Nutr-CNP Fed Prog-100%				
Total Projected:		\$343,971.16	MOF:			Contract Number:	4600060227	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	171,985.58		Deloitte Consulting LLP will provide Maintenance & Operations, Application Enhancements, and Modernization, Business Intelligence and reporting for the Arkansas Commodity (Food) Distribution Sys (ACDS)					

5.	Agency:	Department of Agriculture		Contractor:	STRONGWOOD FORESTRY INC			
				Location:	CORINTH		State:	MS
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,010,369.25	Org. Term:	09/19/2022	09/18/2023	Procurement:	IB	
Total After Review:		\$1,714,738.50	Funding:	State - 50%; Other - 50% - Seedling Sales-50%				
Total Projected:		\$2,142,000.00	MOF:			Contract Number:	4600051503	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	704,369.25	278,041.35	The purpose of the contract is to add funding for this season of lifting and extension for 1 year.					09/18/2027
History:								
Amd. 2	704,369.25	278,041.35	The purpose of the contract is to add funding for price increase, remaining invoices, and extension for 2 years.					09/18/2026
Amd. 1	0.00	185,230.50	No material change, extension only.					09/18/2024
Original:	306,000.00		HARVESTING/LIFTING SERVICES					

6.	Agency:	Department of Corrections		Contractor:	ALLSTATE PEST SOLUTIONS INC			
				Location:	SHADY POINT		State:	OK
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$378,435.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	IB	
Total After Review:		\$883,015.00	Funding:	State - 100%				
Total Projected:		\$883,015.00	MOF:			Contract Number:	4600051597	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	504,580.00	283,616.24	This amendment is needed to extend time and funds for one year to continue pest control services. The contract covers all facilities for the Division of Correction as well as Admin Annex East, Central Office, Pine Bluff Complex and England Training Academy.					09/30/2027
History:								
Amd. 2	126,145.00	174,421.24	Pest Control services for various facilities throughout the Division of Correction.					09/30/2025
Amd. 1	126,145.00	98,520.00	Pest Control services for various facilities throughout the Division of Correction.					09/30/2024
Original:	126,145.00		Pest Control services for various facilities throughout the Division of Correction.					

7.	Agency:	Department of Corrections		Contractor:	WELLPATH LLC			
				Location:	NASHVILLE-DAVIDSON		State:	TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$277,025,916.90	Org. Term:	10/01/2024	09/30/2026	Procurement:	RFP	
Total After Review:		\$424,178,636.90	Funding:	State - 100%				
Total Projected:		\$1,613,276,588.80	MOF:			Contract Number:	4600055134	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 5	147,152,720.00	229,908,696.80	To add funding and extend time to continue to provide comprehensive medical, dental, pharmacy, and mental health services for offenders in the custody of the Department of Corrections, to include but without limitation to offenders of the Division of Correction, Community Correction, Arkansas State Police, and county jails as part of the Act 309 program. Services will be provided in compliance with the Negotiations Agreement dated 7/25/2024, DOC-24-004 Comprehensive Medical Services RFP, and in accordance with proven standards of care that meet the Arkansas Department of Health, the American Correctional Association (ACA), and the National Commission on Correctional Health Care (NCCHC) standards.	09/30/2027
History:				
Amd. 4	11,500,000.00	229,908,696.80	To add funding to continue to provide comprehensive medical, dental, pharmacy, and mental health services for offenders in the custody of the Department of Corrections, to include but without limitation to offenders of the Division of Correction, Community Correction, Arkansas State Police, and county jails as part of the Act 309 program. Services will be provided in compliance with the Negotiations Agreement dated 7/25/2024, DOC-24-004 Comprehensive Medical Services RFP, and in accordance with proven standards of care that meet the Arkansas Department of Health, the American Correctional Association (ACA), and the National Commission on Correctional Health Care (NCCHC) standards.	09/30/2026
Amd. 3	30,000,000.00	229,908,696.80	To continue to provide comprehensive medical, dental, pharmacy, and mental health services for offenders in the custody of the Department of Corrections, to include but without limitation to offenders of the Division of Correction, Community Correction, Arkansas State Police, and county jails as part of the Act 309 program. Services will be provided in compliance with the Negotiations Agreement dated 7/25/2024, DOC-24-004 Comprehensive Medical Services RFP, and in accordance with proven standards of care that meet the Arkansas Department of Health, the American Correctional Association (ACA), and the National Commission on Correctional Health Care (NCCHC) standards.	09/30/2026
Amd. 2	0.00	128,123,876.97	Change scope of work to provide specialized care for female offenders housed at the Women's Health Unit. The Department has negotiated with Wellpath to offset the cost of opening another specialized care section by eliminating vacancy penalties contained in the initial agreement. This amendment also includes updates to the staffing matrix to accommodate changing needs across the Department. This amendment is cost-neutral, not resulting in any additional cost to the Department other than cost associated with the increased average daily population.	09/30/2026
Amd. 1	0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department's Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath's Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department's facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.	09/30/2026
Original:	235,525,916.90		To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.	

8.	Agency:	Department of Corrections - Division of Correction			Contractor:	CRAYMAN J HARVEY		
					Location:	CAMDEN		State: SC
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	09/19/2026	09/18/2027	Procurement:	RFP		
Total After Review:	\$147,000.00	Funding:	State - 100%					
Total Projected:	\$1,029,000.00	MOF:					Contract Number:	4600060329
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u> <u>Date</u>				
Original:	147,000.00	Reference Request for Proposal (RFP) SP-26-009 for the Department of Corrections (DOC) to obtain pricing and a contract for a firm to provide third-party compliance audits (hereinafter referred to as “Audits”) of the performance and services provided by the DOC contracted medical vendor (hereinafter referred to as “CMV”). These audits are intended to ensure the CMV meets the requirements and standards of care established by the medical agreement and are consistent with standards of care as established by the American Correctional Association, State and Federal law, rules, and regulations.						

9.	Agency:	Department of Education - Educational Television Division		Contractor:	TOTARA LEARNING INC		
				Location:	WASHINGTON	State:	DC
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	11/01/2026	10/31/2027	Procurement:	CB
	Total After Review:	\$64,380.00	Funding:	Cash - 100% -			
	Total Projected:	\$64,380.00	MOF:			Contract Number:	4600060288
	Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
	Original:	64,380.00		ARKANSASIDEAS LEARNING MANAGEMENT SYSTEM TEACHER PROV DEVELOPMENT			
10.	Agency:	Department of Finance and Administration - Management Services Division		Contractor:	COMPUTER AID INC		
				Location:	ALLENTOWN	State:	PA
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$9,400,037.29	Org. Term:	10/01/2021	09/30/2022	Procurement:	CC
	Total After Review:	\$11,094,488.79	Funding:	State - 100%			
	Total Projected:	\$1,146,444.00	MOF:			Contract Number:	4600049564
	Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
	Amd. 5	1,694,451.50	7,832,656.42	DFA IT STAFF AUGMENTATION - This amendment extends the contract one additional year for resources to support applications within DFA including PBAS, as well as resources to support DFAs AWS cloud systems.			09/30/2027
	History:						
	Amd. 4	530,196.75	5,539,089.31	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS - This amendment adds eight (8) additional resources to support SAP S4 HANA migration, banking changes related to Act 411 of the 2023 Regular Session, migration of the Tax and DSMV systems to AWS Cloud, and support of the Statewide Budget System. No change in current expiration date.			09/30/2026
	Amd. 3	1,853,022.14	2,766,614.16	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS - This amendment adds eight (8) additional resources to support SAP S4 HANA migration, banking changes related to Act 411 of the 2023 Regular Session, migration of the Tax and DSMV systems to AWS Cloud, and support of the Statewide Budget System. No change in current expiration date.			09/30/2025
	Amd. 2	714,022.40	1,581,695.66	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS			09/30/2025
	Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS			09/30/2025
	Original:	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS			
11.	Agency:	Department of Finance and Administration - Management Services Division		Contractor:	FAST LP		
				Location:	CENTENNIAL	State:	CO
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$32,329,550.00	Org. Term:	09/20/2023	09/19/2026	Procurement:	RFP
	Total After Review:	\$41,703,022.25	Funding:	State - 100%			
	Total Projected:	\$84,184,704.00	MOF:			Contract Number:	4600053580
	Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
	Amd. 2	9,373,472.25	26,328,848.75	AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS). - This amendment is to extend the contract one additional year. The extension includes a rate increase based on 2026 CPI of 2.7% it also includes continued monthly batch monitoring service and implementation of FAST Audit Services solution. This extension also adjusts the expiration date from mid-September to August 31st to allow for no rate adjustments mid-month. Current expiration is 9/19/2026.			08/31/2027
	History:						

Amd. 1	4,156,000.00	9,871,645.00	AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS).	09/19/2026
Original:	28,173,550.00		AIRS MAINTENANCE AND SUPPORT - TO AMEND THE CURRENT CONTRACT WITH FAST ENTERPRISES TO INTEGRATE THREE CRUCIAL SERVICES THAT WERE LISTED AS RECOMMENDED OPTIONS IN THE RFP RESPONSE: FAST COLLECTION SERVICES (FCS), FAST AUDIT SERVICES (FAS), AND FAST IDENTITY VERIFICATION SERVICES (FIVS).	

12.	Agency:	Department of Health	Contractor:	CENTER FOR DISEASE DETECTION LLC	
			Location:	SAN ANTONIO	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$210,133.53	Org. Term:	10/23/2022	10/22/2023	Procurement: IB
Total After Review:	\$260,111.78	Funding:	Federal - 100% - Title X Family Planning-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600051649
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	49,978.25	157,153.99	Amend to extend the end date to 09/30/2026 and to add funds in the amount of \$49,978 .25 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap test and high risk HPV DNA specimens utilizing current technology compliant with national standards.		09/30/2027
History:					
Amd. 3	49,978.25	95,078.48	Amend to extend the end date to 09/30/2026 and to add funds in the amount of \$49,978 .25 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap test and high risk HPV DNA specimens utilizing current techonolgy compliant with national standards.		09/30/2026
Amd. 2	60,867.30	95,078.48	Amend to extend contract date to 10/22/2025 and to add funds in the amount of \$60,867.30 to continue to perform all cytology services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing current technology compliant with national standards.		10/22/2025
Amd. 1	49,289.48	16,826.98	Amend to extend the end date to 10/22/2024 and add funding in the amount of \$49,289.48 to continue Cytology Services involving the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens.		10/22/2024
Original:	49,998.50		This contract is for the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing the most current technology compliant with national standards. All cytology services will be performed in an efficient and coordinated manner for women receiving cervical cytology services by the ADH Women's Health and BreastCare programs.		

13.	Agency:	Department of Health	Contractor:	GAINWELL TECHNOLOGIES LLC	
			Location:	IRVING	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$975,000.00	Org. Term:	08/18/2025	08/17/2026	Procurement: SSJ
Total After Review:	\$1,950,000.00	Funding:	Federal - 100% - ARPA Grant-100%		
Total Projected:	\$2,932,204.00	MOF:		Contract Number:	4600056819
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	975,000.00	783,644.03	Amend to extend the end date and add funds in the amount of \$975,000.00 to continue to assist the AR WIC Program with the database management in the SPIRIT Web system.		08/17/2027
History:					
Amd. 1	0.00	783,644.03	For extension of time only. Gainwell Technologies will assist the AR WIC Program with the conversion from offline to online processing. Arkansas will transfer and implement SPIRIT Web, which is an upgraded version of the current SPIRIT System that Arkansas WIC uses.		08/17/2027
Original:	975,000.00		Gainwell Technologies will assist the AR WIC Program with the conversion from offline to online processing. Arkansas will transfer and implement SPIRIT Web, which is an upgraded version of the current SPIRIT System that Arkansas WIC uses.		

14.	Agency:	Department of Health		Contractor:	ICF MACRO INC		
				Location:	RESTON		State: VA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	11/01/2026	10/31/2027	Procurement:	IB	
Total After Review:	\$467,870.34	Funding:	Federal - 100% - BRFSS, PHD0000000, A34P000.0645-100%				
Total Projected:	\$3,275,092.38	MOF:			Contract Number:	4600060160	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	467,870.34		The outline agreement is for the contractor to complete interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention. The contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH).				

15.	Agency:	Department of Health		Contractor:	INFORMATION MANAGEMENT SERVICES INC			
				Location:	BELTSVILLE		State: MD	
Service Type:		Technical & General Services (TGS)						
Total Authorized:	\$520,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	SSJ		
Total After Review:	\$575,000.00	Funding:	Other - 100% - Cancer Plant Implement, PHD0000000, AP34P000.0645-100%					
Total Projected:	\$630,000.00	MOF:			Contract Number:	4600049786		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	55,000.00	520,000.00	Amend to extend end date to 11/30/2027 and to add funds in the amount of \$55,000.00 to continue to use the vendor services to host, customize, develop, and maintain the database SEER DMS (Surveillance, Epidemiology, and End Results" Database Manage System) they developed for the Arkansas Central Cancer Registry.					11/30/2027
History:								
Amd. 5	55,000.00	465,000.00	Amend to extend end date to 11/30/2026 and to add funds in the amount of \$55,000.00 to continue to use the vendor services to host, customize, develop, and maintain the database SEER DMS (Surveillance, Epidemiology, and End Results" Database Manage System) they developed for the Arkansas Central Cancer Registry					11/30/2026
Amd. 4	55,000.00	410,000.00	Amend to add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)					11/30/2025
Amd. 3	55,000.00	355,000.00	Amend to extend the ending date to 11/30/2024 and add funding in the amount of \$55,000.00 to continue to develop, customize, host, and maintain the Surveillance, Epidemiology, and End Results Database Management Systems (SEER*DMS)					11/30/2024
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.					11/30/2023
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00					11/30/2023
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.					

16.	Agency:	Department of Health			Contractor:	RANNSOLVE INC		State:	TX
					Location:	ALLEN			
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$316,910.00	Org. Term:	10/23/2023	10/31/2024	Procurement:	CB		
Total After Review:		\$416,660.00	Funding:	Other - 100% - FLU REVENUE FUNDS-100%					
Total Projected:		\$698,250.00	MOF:			Contract Number:	4600053570		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	99,750.00	160,927.08	Amend to extend the end date to 10/31/2027 and to add funds in the amount of \$99,750.00 to continue utilizing Rannsolve"s Cognitive Data Extractor (CDE) system to automatically read scanned immunization paper forms for data entry.						10/31/2027
History:									
Amd. 2	102,200.00	159,305.00	Amend to extend the end date to 10/31/2026, to add funding in the amount of \$102,200 to continue to use the Cognitive Data Extractor (COE) system to automatically read scanned immunization paper forms for data entry. This Amendment is to also pay the \$2,450 annual maintenance cost of the Robotic Process Automation (RPA) a bot tool that automates the process of looking up patient insurance details in various applications and updating spreadsheet data with active data information.						10/31/2026
Amd. 1	114,960.00	43,165.53	Amend to extend contract date to 10/31/2025 and to add funds in the amount of \$114,960 to continue services with the contractor to perform data entry from scanned images of hand completed, paper outbreak, and off-site immunization forms. Added funds are also to add an application extension to the current ADH CDE system to assist with searching for patients insurance information.						10/31/2025
Original:	99,750.00		To establish a contract to perform data entry from scanned images of hand-completed, paper outbreak, and off-site immunization forms. The Contractor will develop and maintain a secure, user-friendly on-line platform to accept scanned images of double-sided immunization forms collected from Arkansas Department of Health off-site clinics.						

17.	Agency:	Department of Human Services			Contractor:	ARKANSAS SPANISH INTERPRETERS &		State:	CA
					Location:	SAN DIEGO			
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$832,730.74	Org. Term:	10/01/2023	09/30/2024	Procurement:	IB		
Total After Review:		\$1,084,615.74	Funding:	Federal - 75% - Joint Cost-SSD Admin-75%; State - 20%; Other - 4% - Joint Cost-SSD Admin-4%					
Total Projected:		\$1,617,157.50	MOF:			Contract Number:	4600053021		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	251,885.00	404,324.99	Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.						09/30/2027
History:									
Amd. 3	253,497.50	404,324.99	Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.						09/30/2026
Amd. 2	253,210.74	196,993.42	Amend to extend and add funding to continue the agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.						09/30/2025
Amd. 1	95,000.00	0.00	Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.						09/30/2024
Original:	231,022.50		To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide						

18.	Agency:	Department of Public Safety - Arkansas Crime Information Center			Contractor:	COMPUTER PROJECTS OF ILLINOIS INC	
				Location:	BOLINGBROOK	State:	IL
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	09/21/2026	09/20/2027	Procurement:	SSJ
Total After Review:		\$375,000.00	Funding:	Federal - 75% - NCHIP-75%; State - 25%			
Total Projected:		\$375,000.00	MOF:		Contract Number:	4600060233	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	375,000.00		The purpose of this contract is to migrate all existing OpenFox production functionality in the current IBM Advanced Interactive eExecutive (AIX) environment(s) to new VM environments running instances of RHEL (Red Hat Enterprinse Linux) Operating System. This upgrade in the OpenFox products Arkansas Crime Information Center utilizes is the first phase of a transition to the FBI's XML infrastructure to maintain communication and information for criminal justice information.				

19.	Agency:	Department of Public Safety - Division of Emergency Management			Contractor:	ESI ACQUISITION INC	
				Location:	ATLANTA	State:	GA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	09/21/2026	09/20/2029	Procurement:	SSJ
Total After Review:		\$262,800.08	Funding:	Federal - 100% - EMPG, FKA2501000-100%			
Total Projected:		\$610,838.80	MOF:		Contract Number:	4600060270	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	262,800.08		Arkansas Division of Emergency Management would use this web-based emergency management platform to enable organizations to coordinate incident response, share real-time information, and manage resources during emergencies and planned events. It supports collaboration across agencies by providing situational awareness, task tracking, and communication tools in a centralized system.				

20.	Agency:	University of Arkansas			Contractor:	RICOH USA INC		
				Location:	Exton	State:	PA	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$3,696,914.00	Org. Term:	10/01/2023	09/30/2026	Procurement:	RFP	
Total After Review:		\$9,118,984.00	Funding:	State - 100%				
Total Projected:		\$9,164,795.00	MOF:		Contract Number:	RA1244196		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	5,422,070.00	3,517,346.43	Extending term with added funding for continuation of the Campus Managed Print/Mail contract.					06/30/2030
Original:	3,696,914.00		Managed services for UAF mail, print & copying services leveraging best industry practices. Print/copy services to include finishing options/special finishing services. Mail services to include daily accountable mail/package delivery, USPS letter mail, CPU mail, interoffice mail.					

21.	Agency:	University of Arkansas at Little Rock			Contractor:	INTERNATIONAL SURVEY ASSOCIATES, LLC DBA ISA DATA	
				Location:	Mabelton	State:	GA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$249,600.00	Org. Term:	10/17/2025	09/30/2026	Procurement:	SSJ
Total After Review:		\$444,654.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$1,747,200.00	MOF:		Contract Number:	RA26145517	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	195,054.00	209,289.00	To extend the expiration date and add funds to continue the measurement of Risk and Protective Factors for Substance Abuse through the Arkansas Prevention Needs Assessment (APNA) survey instrument as required by OSAMH. This data is housed in a secure database and provides statewide, regional, county, school district, and building level data, which is used to complete required reports and provide an outcome evaluation detailing any unusual variables, outputs, or trend data. This is year two of a possible seven-year (through 10/16/2032) Sole Source by Justification Contract.	09/30/2027
Original:	249,600.00		Guiding principals are set forth by the Substance Abuse Prevention & Treatment Block Grant (SABG), Office of Substance Abuse and Mental Health (OSAMH) requirements, & the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. ISA Data will continue to measure the Risk and Protective Factors for Substance Abuse annual through the Arkansas Prevention Needs Assessment survey instrument as required by OSAMH. This data will be housed in a secure database and will have statewide, regional, county, school district, and building level data. Data will be used to complete required reports and provide an outcome evaluation detailing any unusual variables, outputs, or trend data. ISA Data will provide instructions to school district personnel responsible for administering the APNA survey.	

22. Agency: University of Central Arkansas			Contractor: MINNESOTA LIFE INSURANCE CO.	
			Location: St. Paul	State: MN
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$604,311.15	Org. Term:	01/28/2022 01/01/2025	Procurement: RFP
Total After Review:	\$789,311.15	Funding:	Other - 100% - Health Insurance Premiums-100%	
Total Projected:	\$846,035.61	MOF:		Contract Number: RA2216502
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	185,000.00	501,529.17	To extend the current contract expiration date for an additional two years and increase the total contract amount to cover an additional two years. Rates will remain the same during this time period.	01/01/2029
History:				
Amd. 1	241,724.46	281,898.19	To extend the current contract expiration date for an additional 2 years and increase in the total contract amount to cover the additional 2 years. Rates will remain the same during this time period.	12/31/2026
Original:	362,586.69		The vendor will provide group term life, death and dismemberment insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.	

In-State Contracts

1.	Agency:	Arkansas Tech University			Contractor:	HOWELL MECHANICAL LLC		
					Location:	Russellville	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	11/01/2026	10/30/2030	Procurement:	RFP	
Total After Review:		\$30,000.00	Funding:	Cash - 100% -				
Total Projected:		\$550,000.00	MOF:			Contract Number:	RA27130003	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	30,000.00		Provide on call heating, ventilation, and air conditioning (HVAC) and mechanical maintenance and repair service to University equipment.					

2.	Agency:	Arkansas Tech University			Contractor:	ROY'S HEATING AND COOLING INC		
					Location:	Russellville	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	11/01/2026	10/30/2030	Procurement:	RFP	
Total After Review:		\$300,000.00	Funding:	Cash - 100% -				
Total Projected:		\$550,000.00	MOF:			Contract Number:	RA27130004	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	300,000.00		Provide on call heating, ventilation and air conditioning (HVAC) and mechanical maintenance and repair services to University equipment.					

3.	Agency:	Arkansas Tech University			Contractor:	SMOOTH RUNNIN HEAT AND AIR LLC		
					Location:	Pottsville	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2026	09/30/2030	Procurement:	RFP	
Total After Review:		\$300,000.00	Funding:	Cash - 100% -				
Total Projected:		\$550,000.00	MOF:			Contract Number:	RA27130005	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	300,000.00		Provide on call heating, ventilation, and air conditioning (HVAC) and mechanical maintenance and repair services to University equipment.					

4.	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:		\$4,172,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	RFQ	
Total After Review:		\$9,954,000.00	Funding:	State - 100%				
Total Projected:		\$9,954,000.00	MOF:			Contract Number:	4600051065	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	5,782,000.00	4,109,890.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services. Phoenix Recovery Center has three transitional housing locations with a total capacity of 95 males and 25 females. These centers are located in Conway, Little Rock and Springdale, Arkansas.					09/30/2027
History:								
Amd. 3	1,300,000.00	2,819,215.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services. Phoenix Recovery Center has three transitional housing locations with a total capacity of 95 males and 25 females. These centers are located in Conway, Little Rock and Springdale, Arkansas.					09/30/2026
Amd. 2	1,200,000.00	1,665,615.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services.					09/30/2025

Amd. 1	250,000.00	835,790.00	Extend date and funding for one year to continue transitional housing	09/30/2024
Original:	1,422,000.00		TRANSITIONAL HOUSING	

5. Agency:	Department of Corrections - Division of Community Correction		Contractor:	QUALITY LIVING CENTER INC	
			Location:	LITTLE ROCK	State: AR

Service Type: Technical & General Services (TGS)

Total Authorized:	\$694,875.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	RFQ
Total After Review:	\$2,331,000.00	Funding:	State - 100%			
Total Projected:	\$2,331,000.00	MOF:			Contract Number:	4600051066

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,636,125.00	644,875.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Quality Living Center has two transitional housing facilities located in Little Rock, AR. These two facilities house a total of 27 residents.	09/30/2027
History:				
Amd. 3	225,000.00	439,325.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Quality Living Center has two transitional housing facilities located in Little Rock, AR. These two facilities house a total of 27 residents.	09/30/2026
Amd. 2	136,875.00	247,900.00	Extend date for one year.	09/30/2025
Amd. 1	0.00	111,325.00	Extend date for one year.	09/30/2024
Original:	333,000.00		TRANSITIONAL HOUSING	

6. 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:	\$1,680,250.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	RFQ
Total After Review:	\$5,418,000.00	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>	<u>New Exp Date</u>
Amd. 4	3,737,750.00	1,609,350.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Harbor Behavioral Health is a 50 bed, male transitional housing facility located in Little Rock, AR.	09/30/2027
History:				
Amd. 3	400,000.00	1,198,925.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Harbor Behavioral Health is a 50 bed, male transitional housing facility located in Little Rock, AR.	09/30/2026
Amd. 2	456,250.00	757,725.00	Extend date and increase funding to continue to provide twenty-four-hour transitional housing with case management services, group and individual counseling for behavioral and personal growth and development.	09/30/2025
Amd. 1	50,000.00	408,900.00	Extend date and increase funding for transitional housing.	09/30/2024
Original:	774,000.00		TRANSITIONAL HOUSING	

7. 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:	\$332,500.00	Org. Term:	11/01/2024	10/31/2025	Procurement:	RFQ
Total After Review:	\$1,277,500.00	Funding:	State - 100%			
Total Projected:	\$1,277,500.00	MOF:			Contract Number:	4600054967

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	945,000.00	317,225.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Shalom Recovery is a 20 bed, male transitional housing facility located in Hot Springs, AR.	10/31/2027
History:				

Amd. 1	150,000.00	131,850.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Shalom Recovery is a 20 bed, male transitional housing facility located in Hot Springs, AR.	10/31/2026
Original:	182,500.00		To provide a twenty-four hour a day licensed transitional housing facility capable of providing housing and developmental programs for one or more offenders who have been transferred, placed on probation by a circuit or district court or are on parole from the Department of Corrections Parole Board.	

8. 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:	\$876,500.00	Org. Term:	10/01/2022	09/30/2023	Procurement: RFQ
Total After Review:	\$2,268,000.00	Funding:	State - 100%		
Total Projected:	\$2,268,000.00	MOF:		Contract Number:	4600051067
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 4	1,391,500.00	801,350.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Sober Living is a 64 bed, male transitional housing facility located in Little Rock, AR.		09/30/2027
History:					
Amd. 3	250,000.00	591,425.00	To extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Sober Living is a 64 bed, male transitional housing facility located in Little Rock, AR.		09/30/2026
Amd. 2	182,500.00	391,750.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.		09/30/2025
Amd. 1	120,000.00	204,200.00	TRANSITIONAL HOUSING-Extend date and increase funding for one year.		09/30/2024
Original:	324,000.00		TRANSITIONAL HOUSING		

9. Agency:	Department of Corrections - Division of Correction		Contractor:	HILL SERVICES	
			Location:	WEST MEMPHIS	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$355,691.14	Org. Term:	10/01/2021	09/30/2022	Procurement: CB
Total After Review:	\$500,691.14	Funding:	State - 100%		
Total Projected:	\$704,837.98	MOF:		Contract Number:	4600049503
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 6	145,000.00	312,980.01	To extend the contract for one year and increase funding for hauling at the East Arkansas Regional Unit farm. Vendor will supply adequate number of trucks to haul soybeans, corn, and wheat to elevator.		09/30/2027
History:					
Amd. 5	80,000.00	236,300.85	To extend the contract for one year and increase funding for hauling at the East Arkansas Regional Unit farm. Vendor will supply adequate number of trucks to haul soybeans, corn, and wheat to elevator.		09/30/2026
Amd. 4	0.00	168,755.57	TO EXTEND DATE TO CONTINUE CROP HAULING SERVICES-EAST ARKANSAS		09/30/2025
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
Original:	100,691.14		CROP HAULING SERVICES-EAST ARKANSAS		

10.	Agency:	Department of Education		Contractor:	Arkansas Public School Resource		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	10/01/2026	09/30/2027	Procurement:	RFP				
Total After Review:	\$127,500.00	Funding:	State - 100%							
Total Projected:	\$637,500.00	MOF:						Contract Number:	4600060158	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	127,500.00	Arkansas Public School Resource Center will build the capacity of current leaders to identify and develop leaders within their district, supporting their progression into district level leadership positions by providing a variety of training programs and opportunities to develop the knowledge base and leadership skills of school principals, teachers, superintendents, other administrators, and school district board members.								

11.	Agency:	Department of Health		Contractor:	ARKANSAS CHILDRENS HOSPITAL		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:	\$29,935,317.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SSJ				
Total After Review:	\$36,340,543.00	Funding:	Federal - 99% - DHHS/HRSA/MIECHV-99%; State - 1%							
Total Projected:	\$5,797,908.00	MOF:						Contract Number:	4600048997	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Amd. 6	6,405,226.00	26,966,048.58	Amend to extend the ending date to 09/29/2027 and to add \$1,279,728.00 in compensation and \$5,125,498.00 in reimbursable expense to continue to provide funds to operate the Arkansas Home Visiting Network, statewide.						09/29/2027	
History:										
Amd. 5	6,283,892.00	20,689,229.39	Amend to extend the ending date to 09/29/2026 and to add \$1,121,975.00 in compensation and \$5,161,917.00 in reimbursable expenses to continue to provide funds to the Arkansas Home Visiting Network, statewide.						09/29/2026	
Amd. 4	7,200,000.00	13,380,703.64	Amend to extend the ending date to 09/29/2025 and to add \$7,200,000.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.						06/30/2025	
Amd. 3	5,067,517.00	8,851,850.05	Amend to extend the ending date to 06/30/2024 and to add \$5,067,517.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.						06/30/2024	
Amd. 2	-180,283.00	8,368,897.02	Amend to decrease FY23 reimbursable amount by \$180,283.00 for a total reimbursable amount of \$5,586,000.00 for Arkansas Home Visiting Network.						06/30/2023	
Amd. 1	5,766,283.00	2,521,262.78	To extend the ending date to 06/30/2023 and to add \$5,766,283.00 in compensation and reimbursable expenses to continue to provide program planning and management services to maintain the Arkansas Home Visiting Network to provide effective and coordinated home visiting services for at-risk families in Arkansas.						06/30/2023	
Original:	5,797,908.00	To contract with Arkansas Children’s Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH’s Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families.								

12.	Agency:	Department of Health		Contractor:	S & S MANAGEMENT GROUP LLC		Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:	\$711,509.76	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB				
Total After Review:	\$867,384.96	Funding:	Federal - 100% - Health Preparedness-100%							
Total Projected:	\$503,776.00	MOF:						Contract Number:	4600046699	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date

Amd. 11	155,875.20	607,978.32	Amend to add funds in the amount of \$155,875.20 to continue armed security guard services for the Arkansas Department of Health offices.	06/30/2027
History:				
Amd. 10	0.00	552,009.93	Amend to extend time only to continue armed security guard services for the Arkansas Department of Health Offices.	06/30/2027
Amd. 9	153,192.00	464,752.70	Amend to add funds in the amount of \$153,192.00 to continue armed security guard services for the Arkansas Department of Health Offices.	06/30/2026
Amd. 8	136,780.80	334,140.01	Amend to add funds in the amount of \$136,780.80 to continue armed security guard services for the Arkansas Department of Health Offices.	06/30/2025
Amd. 7	0.00	334,140.01	Amend to extend the end date to 06/30/2025 to armed security guard services for the Arkansas Department of Health offices. Time only.	06/30/2025
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.	06/30/2024
Amd. 5	0.00	231,715.28	Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.	06/30/2024
Amd. 4	39,357.76	222,754.72	amend to add funding due to increase utilization & continue armed guard services.	06/30/2023
Amd. 3	71,968.00	135,290.24	To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract.	06/30/2023
Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Original:	71,968.00		ARMED SECURITY GUARD SERVICES	

13.	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:		\$4,212,188.75	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:		\$5,229,404.27	Funding:	Federal - 86% - Substance Abuse Prevention/Treatment Block Grt 93.959, DBHS-ADAP-SAPT Treatment-100% Fed-86%; State - 3%; Other - 10% - DBHS-ADAP DASEP-Education Prg-100% Other-10%		
Total Projected:		\$4,967,779.53	MOF:		Contract Number:	4600055734
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	1,017,215.52	3,455,124.49	Amend to extend, add funding, revise Budget and increase Total Projected Cost to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 3. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.			09/30/2027
History:						
Amd. 10	85,500.00	3,275,121.60	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 3. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.			09/30/2026
Amd. 9	759,571.36	2,465,721.98	Amend to extend and add funding to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2026
Amd. 8	384,042.00	2,326,392.90	Amend to add funding and revise Budget to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2025
Amd. 7	0.00	1,796,404.70	Amend to revise Rate Sheet and correct an administrative error on the contract expiration date and to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2025
Amd. 6	0.00	1,796,404.70	Amend to update Outline Agreement number to align with vendor number change in AASIS to continue this Comprehensive Substance Abuse Treatment Service contract.			06/30/2025

Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	

14.	Agency:	Department of Human Services		Contractor:	ARVAC INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DARDANELLE		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,927,640.11	Org. Term:	02/01/2022	09/30/2022	Procurement:	IB
Total After Review:		\$2,232,494.85	Funding:	Federal - 100% - SABG, Covid CFDA 93.959; SAPT-100%			
Total Projected:		\$5,950,086.17	MOF:		Contract Number:	4600050034	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 7	304,854.74	1,862,957.91	Amend to extend, add funding and revise Budget to continue Specialized Women's Substance Abuse Treatment services.				09/30/2027
History:							
Amd. 6	233,878.40	1,573,802.91	Amend to extend and add funding to this contract for Specialized Women's Substance Abuse Treatment services.				09/30/2026
Amd. 5	408,894.60	1,248,570.31	Amend to extend, add funding, and update scope of work to continue this contract for Specialized Women's Substance Abuse Treatment services.				09/30/2025
Amd. 4	36,224.00	1,248,570.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.				06/30/2025
Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.				09/30/2024
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.				09/29/2024
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.				09/30/2023
Original:	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties				

15.	Agency:	Department of Human Services	Contractor:	COUNSELING ASSOCIATES INC			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	RUSSELLVILLE	State:	AR	
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$259,003.60	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:		\$353,028.95	Funding:	Federal - 66% - Comprehensive Substance Abuse Treatment Services-66%; State - 9%; Other - 23% - DBHS-ADAP-SAPT Treatment-23%			
Total Projected:		\$223,979.70	MOF:		Contract Number:	4600049712	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 9	94,025.35	186,822.85	Amend to extend, add funding, revise Budget and increase Total Projected Cost to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 2. The budget revision is to fold the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.	09/30/2027
History:				
Amd. 8	13,500.00	186,822.85	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2026
Amd. 7	31,997.10	134,329.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2026
Amd. 6	22,271.00	134,329.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 5	0.00	109,792.00	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 4	31,997.10	89,892.00	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 3	31,997.10	65,122.00	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	63,994.20	17,960.00	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	0.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	09/30/2022
Original:	31,997.10		COMPREHENSIVE SUBSTANCE ABUSE TREATMENT SERVICES (CSATS)	

16. Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,490,000.00	Org. Term:	07/01/2026	06/30/2027	Procurement: IB
Total After Review:	\$2,974,377.08	Funding:	Federal - 33% - CMHC Block Grants CFDA 93.958-33%; State - 66%		
Total Projected:	\$10,430,000.00	MOF:		Contract Number:	4600058070
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 1	1,484,377.08	0.00	Amend to add funding, increase Total Project Cost and include Region 11 service area for 9 months that provides an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 3 adding Region 11	06/30/2027	
Original:	1,490,000.00		To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 3.		

17.	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:		\$5,040,000.00	Org. Term:	08/01/2021	07/31/2022	Procurement: IB
Total After Review:		\$5,803,292.93	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grt 93.959-100%		
Total Projected:		\$7,056,000.00	MOF:		Contract Number:	4600049085
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	763,292.93	4,536,000.00	Amend to extend, add funding and revise Budget to continue providing ACT 10 court-ordered substance abuse treatment services.			09/30/2027
History:						
Amd. 5	1,008,000.00	3,696,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.			09/30/2026

Amd. 4	1,008,000.00	2,772,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2025
Amd. 3	1,008,000.00	1,680,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/29/2024
Amd. 2	1,008,000.00	756,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2023
Amd. 1	0.00	504,000.00	Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment services.	09/30/2022
Original:	1,008,000.00		Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide	

18.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$2,888,501.65	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:		\$3,713,639.13	Funding:	Federal - 85% - Substance Abuse Block Grant-85%; State - 1%; Other - 12% - DBHS-ADAP DASEP-Education Prg-100% Other-12%			
Total Projected:		\$3,971,536.87	MOF:			Contract Number:	4600049716
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 9	825,137.48	2,636,354.03	Amend to extend, add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.				09/30/2027
History:							
Amd. 8	76,500.00	2,580,693.83	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.				09/30/2026
Amd. 7	567,362.41	2,067,842.31	Amend to extend and add funds to continue this agreement for Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				09/30/2026
Amd. 6	38,500.00	1,925,477.86	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				09/30/2025
Amd. 5	0.00	1,685,338.21	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				09/30/2025
Amd. 4	567,362.41	1,401,183.89	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				09/30/2025
Amd. 3	567,362.41	846,192.75	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.				09/30/2024
Amd. 2	567,362.41	235,886.53	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.				09/30/2023
Amd. 1	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.				
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				

19.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,931,814.75	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:		\$4,739,642.21	Funding:	Federal - 90% - Substance Abuse Prevention/Treatment Block Grt 93.959; DBHS-ADAP-SAPT Treatment-100% Fed-90%; State - 4%; Other - 5% - DBHS-ADAP DASEP-Education Prg-100% Other-5%		
Total Projected:		\$4,967,779.53	MOF:		Contract Number:	4600049713
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	807,827.46	3,549,512.80	Amend to extend, add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4. The budget revision is to fold the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.			09/30/2027
History:						
Amd. 8	45,000.00	3,292,495.32	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4. The budget revision is to fold the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.			09/30/2026
Amd. 7	759,571.36	2,490,216.82	Amend to extend and add funding to continue this agreement for Comprehensive Substance Abuse Treatment Services for Catchment Area 4.			09/30/2026
Amd. 6	144,168.00	2,340,290.87	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.			09/30/2025
Amd. 5	0.00	1,973,367.43	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 4.			09/30/2025
Amd. 4	759,571.36	1,805,404.66	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 4 contract.			09/30/2025
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2024
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2023
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.			
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.			

20.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,721,061.02	Org. Term:	02/01/2022	09/30/2022	Procurement: IB
Total After Review:		\$4,330,770.50	Funding:	Federal - 100% - SABG Covid Grant; SABG Specialized Womens Services, SAPT-100%		
Total Projected:		\$5,950,086.17	MOF:		Contract Number:	4600050018
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	609,709.48	3,271,159.82	Amend to extend, add funding and revise Budget to continue Specialized Women"s Substance Abuse Treatment services.			09/30/2027
History:						
Amd. 5	467,756.80	2,886,909.82	Amend to extend and add funding to continue this contract for Specialized Women"s Substance Abuse Treatment services.			09/30/2026
Amd. 4	817,790.00	2,233,384.62	Amend to extend, add funding, and update Scope of Work to continue this contract for Specialized Women"s Substance Abuse Treatment services.			09/30/2025

Amd. 3	367,744.80	1,809,064.62	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/29/2024
Amd. 2	367,744.80	558,749.37	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2023
Amd. 1	850,012.31	0.00	Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.	
Original:	850,012.31		PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.	

21. Agency:	Department of Human Services		Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,822,332.41	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$3,552,893.55	Funding:	Federal - 84% - Substance Abuse Prevention/Treatment Block Grt 93.959-84%; State - 5%; Other - 10% - DBHS-ADAP Court Costs-100% Other, DBHS-ADAP DASEP-Education Prg -100% Other, Substance Abuse Prevention/Treatment Block Grant-10%		
Total Projected:	\$3,957,532.18	MOF:		Contract Number:	4600049717
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	730,561.14	1,197,653.93	Amend to extend, add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.		09/30/2027
History:					
Amd. 7	58,500.00	1,067,908.74	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) to these services offered within this contract.		09/30/2026
Amd. 6	565,361.74	622,912.80	Amend to extend and add funding to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		09/30/2026
Amd. 5	0.00	583,991.00	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		09/30/2025
Amd. 4	565,362.41	502,511.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		09/30/2025
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
Original:	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		

22. 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:	\$3,562,685.65	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$4,425,553.25	Funding:	Federal - 81% - Substance Abuse Block Grant, ARPA-81%; State - 7%; Other - 10% - DBHS-ADAP DASEP-Education Prg-100% Other-10%		
Total Projected:	\$3,971,100.00	MOF:		Contract Number:	4600049718
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 9	862,867.60	3,407,346.28	Amend to extend, add funding, revise Budget and increase Total Projected Cost to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 8. The budget revision is to fold the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.	09/30/2027
History:				
Amd. 8	76,500.00	3,158,996.88	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 8. The budget revision is to fold the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.	09/30/2026
Amd. 7	617,188.57	2,339,898.06	Amend to extend and add funding to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 8.	09/30/2026
Amd. 6	0.00	1,983,185.36	Amend to revise Rate Sheet to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 8.	09/30/2025
Amd. 5	289,339.60	1,883,991.36	Amend to add funding to continue this Comprehensive Substance Abuse Treatment Services contract for Catchment Area 8	09/30/2025
Amd. 4	617,188.57	1,863,213.36	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2025
Amd. 3	617,188.57	924,442.16	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	841,280.34	353,328.50	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
Original:	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.	

23. 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:	\$2,687,422.88	Org. Term: 12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$3,351,727.29	Funding: Federal - 85% - Substance Abuse Block Grant-85%; State - 5%; Other - 9% - DBHS-ADAP DASEP-Education Prg-100% Other-9%	
Total Projected:	\$3,775,181.41	MOF:	Contract Number: 4600049719
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 9	664,304.41	1,737,861.85	Amend to extend, add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 7. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.
History:			
Amd. 8	49,500.00	1,582,521.05	Amend to add funding, revise Performance Indicators and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 7. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.
Amd. 7	539,311.63	1,137,034.56	Amend to extend and add funding to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 7.
Amd. 6	0.00	1,095,934.56	Amend to revise budget to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.
Amd. 5	0.00	937,769.10	Amend to revise rate sheet to continue Comprehensive Substance Abuse Treatment Services in Catchment Area 7.
Amd. 4	539,311.63	844,592.46	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.

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.	
Original:	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.	

24.	Agency:	Department of Human Services		Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	WARREN		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$3,385,607.64	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP	
Total After Review:		\$4,017,581.61	Funding:	Federal - 89% - Substance Abuse Block Grant-89%; State - 4%; Other - 6% - DBHS-ADAP DASEP-Education Prg-100% Other-6%				
Total Projected:		\$3,342,162.18	MOF:			Contract Number:	4600049715	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 10	631,973.97	2,909,293.91	Amend to extend, add funding, increase Total Projected Cost and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.					09/30/2027
History:								
Amd. 9	45,000.00	2,637,496.52	Amend to add funding, revise Performance Indicators, increase Total Projected Cost and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6. These revisions also reflect the addition of the Drug and Alcohol Safety Education Program (DASEP) into the Comprehensive Substance Abuse Treatment Services (CSATS) contracts.					09/30/2026
Amd. 8	527,340.31	2,033,590.29	Amend to extend and add funding to continue this agreement for Comprehensive Substance Abuse Treatment Services for Catchment Area 6.					09/30/2026
Amd. 7	342,914.00	1,600,598.49	Amend to add funding and revise Budget to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.					09/30/2025
Amd. 6	0.00	1,600,598.49	Amend to revise Rate Sheet to continue Comprehensive Substance Abuse Treatment Services for Catchment Area 6.					09/30/2025
Amd. 5	405,746.00	1,511,699.29	Amend to add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.					09/30/2025
Amd. 4	527,340.31	1,441,475.49	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services for Catchment Area 6.					09/30/2025
Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract					09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract					09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract					
Original:	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties					

25.	Agency:	Department of Human Services		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$3,690,843.42	Org. Term:	04/01/2022	09/30/2022	Procurement: IB
	Total After Review:	\$4,300,552.90	Funding:	Federal - 100% - SAPT (CFDA 93.959)-100%		
	Total Projected:	\$11,900,172.34	MOF:		Contract Number:	4600050251
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 6	609,709.48	2,607,752.80	Amend to extend, add funding and revise Budget to continue Specialized Women's Substance Abuse Treatment services.		09/30/2027
	History:					
	Amd. 5	467,756.80	2,034,452.80	Amend to extend and add funding to this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2026
	Amd. 4	817,790.00	1,355,557.60	Amend to extend, add funding, and update Scope of Work for this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2025
	Amd. 3	-30,217.60	1,159,107.60	Amend to reduce funding for this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2024
	Amd. 2	367,744.80	1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2024
	Amd. 1	367,744.80	463,634.04	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2023
	Original:	1,700,024.62		SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES		
26.	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:	\$3,000,000.00	Org. Term:	01/01/2022	12/31/2022	Procurement: RFP
	Total After Review:	\$3,454,341.03	Funding:	Federal - 100% - SAPT (CFDA 93.959)-100%		
	Total Projected:	\$4,200,000.00	MOF:		Contract Number:	4600049813
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 6	454,341.03	2,800,000.00	Amend to extend, add funding and revise Budget to continue Medical Detoxification Services.		09/30/2027
	History:					
	Amd. 5	600,000.00	2,200,000.00	Amend to extend and add funds to continue to provide Medical Detoxification Services.		09/30/2026
	Amd. 4	600,000.00	1,650,000.00	Amend to extend and add funds to continue to provide Medical Detoxification Services.		09/30/2025
	Amd. 3	600,000.00	1,100,000.00	Amend to update the Procurement End Date and add funds to this contract to continue to provide Medical Detoxification Services.		09/30/2024
	Amd. 2	0.00	1,000,000.00	Amend to update the Procurement End Date		09/30/2024
	Amd. 1	600,000.00	333,333.35	Amend to add funds and extend this contract to continue to provide Medical Detoxification Services.		09/30/2023
	Original:	600,000.00		MEDICAL DETOXIFICATION SERVICES		

27. Agency:	Department of Human Services		Contractor:	ARKANSAS MAILING SERVICES CORP	
Div/Prog:	Division of County Operations		Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$13,377,600.00	Org. Term:	12/01/2023	11/30/2024	Procurement: IB
Total After Review:	\$17,836,800.00	Funding:	Federal - 51% - Summer EBT Program for Children- Benefits 10.646-51%; State - 48%; Other - 0% - Summer EBT-0%		
Total Projected:	\$31,214,400.00	MOF:		Contract Number:	4600053113
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	4,459,200.00	5,853,702.01	Amend to extend and add annual funding at the current rate to continue providing mail processing services.		11/30/2027
History:					
Amd. 2	4,459,200.00	3,930,339.62	Amend to extend and add annual funding at the current rate to continue providing mail processing services.		11/30/2026
Amd. 1	4,459,200.00	1,650,015.55	Amend to extend and add annual funding at the current rate to continue providing mail processing services.		11/30/2025
Original:	4,459,200.00		DCO MAILING SERVICES - STATEWIDE		
28. Agency:	Department of Human Services		Contractor:	CSRA STATE AND LOCAL SOLUTIONS LLC	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$17,239,843.21	Org. Term:	10/01/2023	09/30/2024	Procurement: RFP
Total After Review:	\$25,213,515.66	Funding:	Federal - 68% - Medical Assistance Program (MAP) / Medicaid Admin 93.778, Transforming Maternal Health, 93.869-68%; State - 31%		
Total Projected:	\$46,339,658.00	MOF:		Contract Number:	4600053558
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	7,973,672.45	14,566,519.92	Amend to extend, add funding, and revise budget for Patient Centered Medical Home Provider Portal Solution.		09/30/2027
History:					
Amd. 3	7,582,899.21	8,244,404.72	Amend to extend, add funding, and update the scope and performance indicators to include services for the Transforming Maternal Health project to this contract for a Patient Centered Medical Home Provider Portal Solution.		09/30/2026
Amd. 2	6,994,707.00	1,907,619.62	Amend to extend and add funding to this contract for a Patient Centered Medical Home Provider Portal Solution. This budget contemplates phase one of the Life360 Portal build.		09/30/2025
Amd. 1	0.00	0.00	Change the contract name, contract number, and vendor number to this contract for a Patient Centered Medical Home Provider Portal Solution.		09/30/2024
Original:	2,662,237.00		PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL		
29. Agency:	Department of Human Services		Contractor:	CSRA STATE AND LOCAL SOLUTIONS LLC	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$268,767.16	Org. Term:	10/01/2025	09/30/2026	Procurement: CC
Total After Review:	\$537,534.32	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%		
Total Projected:	\$556,852.27	MOF:		Contract Number:	4600057063
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	268,767.16	195,361.45	Amend to extend and add funding at the current rate to continue providing program evaluations of the Tax Equity and Fiscal Responsibility Act 1115(a) waiver program.		09/30/2027
Original:	268,767.16		To establish a contract providing program evaluations of the Tax Equity and Fiscal Responsibility Act 1115(a) waiver program. Also see Attachment 4. Service area: Statewide		

30.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$5,857,755.42	Org. Term:	07/01/2024 06/30/2027	Procurement:	RFP
	Total After Review:	\$9,356,938.11	Funding:	Cash - 30% - ; Trust - 68% - ; Other - 0% - Web Hosting-KAB-0%		
	Total Projected:	\$13,668,095.98	MOF:		Contract Number:	4600054650
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	3,499,182.69	3,637,916.98	To establish a Website contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to provide website design and development services for Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful. Services include design, development, hosting and maintenance of the websites as well as email marketing programs. See also Attachment 4		06/30/2030
	Original:	5,857,755.42		To establish a Website contract for the Arkansas Department of Parks Heritage and Tourism (ADPHT) to provide website design and development services for Arkansas Tourism Arkansas State Parks and Keep Arkansas Beautiful. Services include design development hosting and maintenance of the websites as well as email marketing programs. See also Attachment 4		
31.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$8,158,972.50	Org. Term:	07/01/2024 06/30/2027	Procurement:	RFP
	Total After Review:	\$15,909,922.50	Funding:	Federal - 0% - Tourism EDA ARPA-0%; Cash - 5% - ; Trust - 92% - ; Other - 1% - Web Hosting -KAB-1%		
	Total Projected:	\$19,037,602.50	MOF:		Contract Number:	4600054655
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	7,750,950.00	5,334,278.19	Amendment will reduce the Total Projected Cost from \$19,037,602.50 to \$18,560,758.50. We are also renewing the service for another term. This amendment is to continue the Public Relations contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to build innovative state, national, and international public relations campaigns to promote The Natural State, Arkansas Tourism, and Arkansas State Parks.		06/30/2030
	Original:	8,158,972.50		To establish a Public Relations contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to build innovative state national and international public relations campaigns that promote the Natural State, Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful. Public relations services include ideation and implementation of initiatives such as brand partnerships, influencer marketing, brand activations and public awareness campaigns that serve to elevate perceptions of Arkansas and increase national and international awareness of Arkansas as a leading cultural and outdoor destination as well as a place to live and work. See also Attachment 4		
32.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$11,678,130.33	Org. Term:	07/01/2024 06/30/2027	Procurement:	RFP
	Total After Review:	\$21,973,665.32	Funding:	Federal - 0% - Tourism EDA ARPA-0%; Cash - 12% - ; Trust - 85% - ; Other - 1% - Web Hosting-KAB-1%		
	Total Projected:	\$27,248,970.77	MOF:		Contract Number:	4600054656
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	10,295,534.99	7,782,877.07	The original CJRW contract is being renewed for an additional 3 year term. We are reducing the total projected cost from \$27,248,970.77 to \$25,5583,768.32. Under this contract, CJRW is continuing to lead the creative strategy and development of ADPHT to successfully brand, promote and market The Natural State, Arkansas Tourism, and Arkansas State Parks.		06/30/2030
	Original:	11,678,130.33		To establish a Lead Creative Strategy and Development contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully brand, promote and market the Natural State, Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful. Services to include development, implementation and governance of a brand strategy that enhances perceptions of Arkansas and establishes it as a premier travel destination. Services include video, photography and graphic asset production and implementation of the brand across traditional platforms including TV, print and radio as well as digital platforms including social media, website and streaming networks. See also Attachment 4		

33. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$52,305,141.75	Org. Term:	07/01/2024	06/30/2027	Procurement: RFP
Total After Review:	\$114,515,364.14	Funding:	Federal - 0% - Tourism EDA ARPA-0%; Cash - 6% - ; Trust - 92% - ; Other - 0% - Web Hosting-KAB-0%		
Total Projected:	\$122,045,330.75	MOF:		Contract Number:	4600054657
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 1	62,210,222.39	36,299,127.84	To increase the total project cost from \$122,045,330.75 to \$134,888,484.14 and to renew the contract for another term. This contract amendment continues the Media Planning and Buying Contract for ADPHT to plan and purchase media for Arkansas Tourism and Arkansas State Parks that deliver a positive return on investment and grow awareness of the The Natural State regionally, nationally and internationally.	06/30/2030	
Original:	52,305,141.75		To establish a Media Planning and Buying contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to plan and purchase media for Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful that deliver a positive return on investment and grow awareness of the Natural State regionally, nationally and internationally. Media services include negotiating rates and placing year-round campaigns for media on traditional platforms including television, radio, print, out-of-home etc. as well as digital platforms including social media, search engine marketing, digital ad networks and streaming platforms. Services include managing and implementing statewide Arkansas tourism industry local communities and destination attractions. See also Attachment 4.		
34. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	DELTA DENTAL OF ARKANSAS INC	
			Location:	SHERWOOD	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	09/21/2026	09/20/2027	Procurement: IB
Total After Review:	\$109,152.00	Funding:	Other - 100% - Special Revenue-100%		
Total Projected:	\$764,064.00	MOF:		Contract Number:	4600060334
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Original:	109,152.00		This contract will provide third party administrative services for Arkansas State Police self-funded Dental & Vision Plan		
35. Agency:	University of Arkansas at Little Rock		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$71,424.00	Org. Term:	10/17/2025	09/30/2026	Procurement: SSJ
Total After Review:	\$127,239.00	Funding:	Federal - 100% - Substance Abuse Prevention Grant-100%		
Total Projected:	\$499,968.00	MOF:		Contract Number:	RA26145516
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 1	55,815.00	53,568.00	To extend the expiration date and add funds to continue the Archival Risk Factor Databook by providing a clear picture of behavioral health at state, regional and county levels in the risk factor areas of Community, Family, School, and Individual/Peer; compile archival records data to assess risk factors for substance use in AR; present risk and protective factor data; update annual data; and present data outcome results to providers and at conferences. This is year two of a possible seven-year (09/30/2032) Sole Source by Justification contract.	09/30/2027	
Original:	71,424.00		Substance Abuse and Mental Health (OSAMH) requirements, & the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Arkansas Foundation for Medical Care (AFMC) will produce the Archival Risk Factor Databook by providing a clear picture of behavioral health at state, regional and county levels using tables, graphs, infographics, text, etc., in each of the following risk factor areas Community, Family, School, and Individual/Peer; compile a minimum of five (5) years of archival records data to assess risk factors for substance use in Arkansas; present risk and protective factor data sets that are available for each county (or region), as well as statewide indicators; collect and update data annual for each of the following: alcohol, tobacco, marijuana, prescription drugs, methamphetamine, and other drugs; provide training to providers on the findings and use of data; and present data outcome results at conferences and public events.		

36.	Agency:	University of Arkansas at Little Rock			Contractor:	BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS	
					Location:	North Little Rock	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$350,000.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP
Total After Review:		\$500,000.00	Funding:	State - 100%			
Total Projected:		\$150,000.00	MOF:			Contract Number:	RA25145489
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	150,000.00	205,321.54	The purpose of this amendment is to extend the contract expiration date for one year, add funds, and increase the Total Projected Cost so that the Contractor can continue to provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping, as well as special project cleaning. This is year three of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).				09/30/2027
History:							
Amd. 1	200,000.00	73,808.40	The purpose of this amendment is to extend the contract expiration date for one year, add funds, and increase the Total Projected Cost so that Contractor can continue to provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping, as well as special project cleaning. This is year two of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).				09/30/2026
Original:	150,000.00		Contractor shall provide as-needed janitorial services for all areas of UA Little Rock's campus. These services include custodial, janitorial, porter, and housekeeping; and special project cleaning. General Requirements and Cleaning Expectations shall be as set forth in the applicable subsections of Section 2.1., 2.2., and 2.2.3. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).				

37.	Agency:	University of Arkansas at Little Rock			Contractor:	BRIDGING THE GAPS OF ARKANSAS	
					Location:	Texarkana	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$432,122.50	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$539,309.50	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$938,566.50	MOF:			Contract Number:	RA24145471
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	107,187.00	325,961.14	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-024. (Region 10 - RPP)				09/30/2027
History:							
Amd. 3	237,160.75	154,231.48	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.				09/30/2026
Amd. 2	0.00	139,365.34	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.				09/30/2026
Amd. 1	137,160.75	9,027.57	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-024.				09/30/2025
Original:	57,801.00		Region 10 Regional Prevention Provider (RPP) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River; Miller, and Sevier. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				

38.	Agency:	University of Arkansas at Little Rock			Contractor:	BRIDGING THE GAPS OF ARKANSAS		State:	AR
					Location:	Texarkana			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$350,782.74	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP	
Total After Review:		\$463,991.74	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$991,299.68	MOF:			Contract Number:		RA24145472	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	113,209.00	278,439.79	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-024. (Region 11 - RPP)					09/30/2027	
History:									
Amd. 3	144,867.10	167,841.11	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.					09/30/2026	
Amd. 2	0.00	205,915.64	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-024.					09/30/2026	
Amd. 1	144,867.10	5,634.26	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-024.					09/30/2025	
Original:	61,048.54		Region 11 Regional Prevention Provider (RPP) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						
39.	Agency:	University of Arkansas at Little Rock			Contractor:	COMMUNITY EMPOWERMENT COUNCIL, INC.		State:	AR
					Location:	Pine Bluff			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$412,608.13	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP	
Total After Review:		\$513,497.13	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$883,419.58	MOF:			Contract Number:		RA24145473	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	100,889.00	355,297.12	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 12 - RPP)					09/30/2027	
History:									
Amd. 3	229,101.66	150,997.73	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.					09/30/2026	
Amd. 2	0.00	141,765.21	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.					09/30/2026	

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

40. Agency: University of Arkansas at Little Rock			Contractor: CONWAY COUNTY COMMUNITY SERVICES, INC.	
			Location: Morrilton	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$447,117.54	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$591,416.54	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,263,538.44	MOF:		Contract Number: RA24145467
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	144,299.00	390,582.01	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 6 - RPP)	09/30/2027
History:				
Amd. 3	184,651.68	235,307.64	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 2	0.00	217,209.46	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health, This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	184,651.68	22,352.55	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
Original:	77,814.18		Region 6 Regional Prevention Provider (RPP) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

41. 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:	\$442,345.88	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$552,831.88	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$967,457.42	MOF:		Contract Number: RA24145468
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	110,486.00	363,345.55	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 7 - RPP)	09/30/2027
History:				

Amd. 3	241,382.83	147,550.19	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 2	0.00	131,297.94	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	141,382.83	15,267.00	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
Original:	59,580.22		Region 7 Regional Prevention Provider (RPP) Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

42.	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:		\$607,945.33	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$804,148.33	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$1,718,032.12	MOF:		Contract Number:	RA24145464	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 4	196,203.00	566,663.10	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 3 - RPP)				09/30/2027
History:							
Amd. 3	251,070.73	308,992.83	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This Is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026
Amd. 2	0.00	282,259.99	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026
Amd. 1	251,070.73	53,691.72	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.				09/30/2025
Original:	105,803.87		Region 3 Regional Prevention Provider (RPP) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				

43.	Agency:	University of Arkansas at Little Rock			Contractor:	CUMORAH VENTURES LLC DBA PUG LIGHTS			
					Location:	North Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	09/18/2026	09/17/2027	Procurement:		RFP	
Total After Review:		\$56,725.00	Funding:	State - 100%					
Total Projected:		\$56,725.00	MOF:					Contract Number:	RA27145549
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	56,725.00		Contractor will provide all campus holiday and decorative lighting services for various UA Little Rock campus locations and Bowen Law School pursuant to the terms of RFP FB-25-004. General requirements and expectations are set forth in Sections 2.1. and 2.2. of RFP FB-25-004. Performance standards are set forth in Section 2.4. of RFP FB-25-004. Previous services were reported under RA26145524. Pursuant to Section 2.3 of RFP FB-25-004, the parties have agreed upon an increased scope of work for 2026 services which exceed \$50,000 and require ALC review.						

44.	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:		\$668,398.80	Org. Term:	05/01/2024	09/30/2024	Procurement:		RFP	
Total After Review:		\$851,838.80	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$1,606,275.02	MOF:					Contract Number:	RA24145470
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	183,440.00	595,019.88	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 9 - RPP)						09/30/2027
History:									
Amd. 3	334,738.71	301,946.25	To add funds and update total projected cost to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.						09/30/2026
Amd. 2	0.00	277,220.57	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.						09/30/2026
Amd. 1	234,738.71	51,294.22	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021.						09/30/2025
Original:	98,921.38		Region 9 Regional Prevention Provider (RPP) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						

45.	Agency:	University of Arkansas at Little Rock			Contractor:	HARBOR HOUSE, INC.	
					Location:	Fort Smith	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$441,266.85	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$583,677.85	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$1,247,004.60	MOF:			Contract Number:	RA24145466
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	142,411.00	399,343.13	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 5 - RPP)				09/30/2027
History:							
Amd. 3	182,235.45	220,247.61	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026
Amd. 2	0.00	207,502.42	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026
Amd. 1	182,235.45	43,014.41	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.				09/30/2025
Original:	76,795.95		Region 5 Regional Prevention Provider (RPP) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				

46.	Agency:	University of Arkansas at Little Rock			Contractor:	HARBOR HOUSE, INC.	
					Location:	Fort Smith	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$343,103.43	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$453,833.43	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$969,598.22	MOF:			Contract Number:	RA24145469
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	110,730.00	295,296.78	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 8 - RPP)				09/30/2027
History:							
Amd. 3	141,695.68	181,807.40	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026
Amd. 2	0.00	167,909.72	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.				09/30/2026

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

47. Agency: University of Arkansas at Little Rock			Contractor: NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION	
			Location: Harrison	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$297,617.69	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$393,668.69	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$841,057.12	MOF:		Contract Number: RA24145463
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	96,051.00	256,077.16	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 2 - RPP)	09/30/2027
History:				
Amd. 4	0.00	217,529.30	The purpose of this contract is to update the Contractor's company name to reflect a recent a merger. Northwest Arkansas Economic Development District (NWAEDD) will assume all of North Arkansas Partnership for Health Education's (NAPHE) contractual responsibilities starting July 1, 2026.	09/30/2026
Amd. 3	122,910.87	155,061.85	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 2	0.00	139,294.99	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	122,910.87	19,672.51	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.	09/30/2025
Original:	51,795.95		Region 2 Regional Prevention Provider (RPP) Region 2 covers the following counties In Arkansas: Baxter, Boone, Boone, Marlon, Newton, and Searcy. The Substance Abuse Block Grant (SABG) Is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

48. Agency: University of Arkansas at Little Rock			Contractor: PHOENIX YOUTH AND FAMILY SERVICES, INC.	
			Location: Crossett	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$282,904.88	Org. Term:	05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$374,206.88	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$799,479.24	MOF:		Contract Number: RA24145474
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 4	91,302.00	247,911.95	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 13 - RPP)	09/30/2027
History:				
Amd. 3	116,834.74	121,331.68	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 2	0.00	113,876.32	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.	09/30/2026
Amd. 1	116,834.74	13,878.83	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven year contract through RFP-FB-24-021.	09/30/2025
Original:	49,235.40		Region 13 Regional Prevention Provider (RPP) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

49.	Agency:	University of Arkansas at Little Rock			Contractor:	RESEARCH SOLUTIONS, INC.			
					Location:	Jonesboro		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$494,029.78	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP		
Total After Review:		\$653,468.78	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$1,396,110.78	MOF:			Contract Number:	RA24145465		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	159,439.00	454,713.44	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 4 - RPP)						09/30/2027
History:									
Amd. 3	204,025.61	242,267.37	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven-year contract through RFP-FB-24-021.						09/30/2026
Amd. 2	0.00	206,453.18	To extend expiration date to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year three of a possible seven year contract through RFP-FB-24-021.						09/30/2026
Amd. 1	204,025.61	47,218.57	To extend expiration date and add funding to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year two of a possible seven-year contract through RFP-FB-24-021.						09/30/2025
Original:	85,978.56		Region 4 Regional Prevention Provider (RPP) Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP} within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.						

50.	Agency:	University of Arkansas at Little Rock			Contractor:	REVIVE LLC			
					Location:	North Little Rock		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$100,000.00	Org. Term:	10/01/2024	09/30/2025	Procurement:	RFP		
Total After Review:		\$200,000.00	Funding:	State - 100%					
Total Projected:		\$60,000.00	MOF:			Contract Number:	RA25145490		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	100,000.00	91,189.45	The purpose of this amendment is to extend the contract expiration date for one year, add funds, and increase the Total Projected Cost so that Contractor can continue providing as-needed carpet and upholstery cleaning services. This is year three of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).					09/30/2027	
History:									
Amd. 1	40,000.00	30,802.73	The purpose of this amendment is to extend the contract expiration date for one year, add funds, and increase the Total Projected Cost so that Contractor can continue to provide as-needed carpet and upholstery cleaning services. This is year two of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).					09/30/2026	
Original:	60,000.00		Contractor shall provide as-needed carpet and upholstery cleaning services. General Requirements and Cleaning Expectations shall be as set forth in Sections 2.1., 2.2., and 2.2.2. of RFP FB-24-023. Performance Standards are as set forth in Sections 2.2.4. and 2.3. of RFP FB-24-023. This is year one of a potential seven-year competitively bid, multi-award contract (RFP FB-24-023).						

51.	Agency:	University of Arkansas at Little Rock			Contractor:	SOUTHERN LAWN SERVICE, LLC			
					Location:	Conway		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,230,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	IB		
Total After Review:		\$2,830,000.00	Funding:	State - 100%					
Total Projected:		\$2,100,000.00	MOF:			Contract Number:	RA22145357		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 6	600,000.00	1,619,960.73	To extend the expiration date, add funds, and increase the Total Projected Cost for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year six of a potential seven year, competitively bid contract (FB-22-011).					11/30/2027	
History:									
Amd. 5	600,000.00	1,329,268.12	To extend the expiration date, add funds, and increase the Total Projected Cost for Contractor to continue providing landscaping services at the UA Little Rock Campus. This is year five of a potential seven year, competitively bid contract (FB-22-011).					11/30/2026	
Amd. 4	600,000.00	897,937.56	To extend expiration date and add funds for Contractor to continue providing landscaping services for the UA Little Rock campus. This is year four of a potential seven year, competitively bid contract (FB-22-011).					11/30/2025	
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	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).					11/30/2023	
Original:	300,000.00		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).						

52. Agency:	University of Arkansas at Little Rock		Contractor:	ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC	
			Location:	Springdale	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$674,659.27	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$860,120.27	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$1,623,966.88	MOF:		Contract Number:	RA24145462
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	185,461.00	541,919.18	To extend the expiration date and add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set forth by the Federal Block Grant and Office of Substance Abuse and Mental Health. This is year four of a possible seven-year contract through RFP-FB-24-021. (Region 1 - RPP)		09/30/2027
History:					
Amd. 3	337,324.17	304,200.33			09/30/2026
Amd. 2	0.00	290,083.48			09/30/2026
Amd. 1	237,324.17	45,313.78			09/30/2025
Original:	100,010.93		Region 1 Regional Prevention Provider (RPP) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.		
53. Agency:	University of Central Arkansas		Contractor:	JSK COMPANY INC. DBA IK ELECTRIC, IK NETWORK SOLUTIONS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	10/02/2026	10/01/2030	Procurement: CC
Total After Review:	\$3,892,618.06	Funding:	Cash - 100% -		
Total Projected:	\$5,302,513.06	MOF:		Contract Number:	RA2716507
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	3,892,618.06		Aa complete network refresh on the UCA campus. Information security is a major part of this project and there are many components of the network refresh targeted at security vulnerabilities. These include enhanced network access control, wireless intrusion detection and protection, and performance monitoring and alerting.		