# Report ALC/Review Subcommittee of the Arkansas Legislative Council

## June 19th, 2020

#### Co-Chairs:

The Review Subcommittee met on Tuesday, June 16<sup>th</sup>, 2020 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

#### A. Review of Property Purchase (On File)

1. Arkansas Department of Commerce – Arkansas Development Finance Authority to Arkansas Transformation and Shared Services – Division of Building Authority 1 Commerce Way, Little Rock, AR for \$27,500,000

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

- 1. U of A Fayetteville Track Operations Center \$15,000,000.00
- 2. U of A Fayetteville Baseball Clubhouse \$27,000,000.00
- 3. U of A Fort Smith DOE Title III SIP Grant Writing Center Project \$510,722.00

#### C. <u>The Subcommittee Reviewed Discretionary Grants</u> (On File)

- 1. Arkansas Department of Health (18 grants)
- 2. Arkansas Department of Human Services (25 grants)
- 3. CASA (23 grants)
- 4. U of A Pine Bluff (11 grants)
- 5. Arkansas Historic Preservation Program (13 grants)
- 6. ADHE Engage AR AmeriCorps (1 grant)
- 7. Workforce Services (1 grant)

## D. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2 6)
- 2. Intergovernmental Contracts (Pages 7 19)
- 3. Out-of-State Contracts (Pages 20 37)
- 4. In-State Contracts (Pages 38 82)

## E. The Subcommittee Received Reports (On File)

- 1. Services Contract Amendments without a material change
- 2. Executed Contracts \$25,000 to \$49,999
- 3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

			C	onstruction-	Related Contr	ucis		
1. Agency:	Community	Correction			Contractor:	WITTENBER	G DELONY & DAVID	SON INC
					Location:	LITTLE ROC	K	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procureme	nt: ABA	
Total After Review	w:	\$230,000.00	Funding:	State - 55%;	Cash - 34% - ;	Trust - 11% -		
Total Projected:		\$1,610,000.00	MOF:				<b>Contract Number:</b>	4600046596
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	230,000.00		environmenta construction	al and building observation se	g consultant serv rvices, as well a	ices. Contractor s s surveying, soil l	ctural, engineering, hall provide design and oorings and submittal re Services Defined from	eviews as
2. Agency:	Correction I	Department			Contractor:	LOCKEBY &	ASSOCIATES INC	
					Location:	LITTLE ROC	K	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:			Org. Term:	07/01/2020	06/30/2021	Procureme	nt: ABA	
Total After Reviev	w:	\$230,000.00	0	State - 10%;	Cash - 45% - ;	Trust - 45% -		
Total Projected:		\$1,610,000.00	MOF:	,	,		Contract Number:	4600046595
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp Date</u>
Original:	230,000.00		environmenta construction	al and building observation se	g consultant serv rvices, as well a	ices. Contractor s s surveying, soil l	ectural, engineering, hall provide design and oorings and submittal re Services Degined" from	eviews as
3. Agency:	Environmen	ntal Quality Depar	tment		Contractor:	FTN ASSOCI	ATES LTD	
0,1					Location:	LITTLE ROC	K	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$2,250,000.00	Org. Term:	07/01/2016	06/30/2017	Procureme	nt: ABA	
Total After Review	<i>v</i> :	\$2,750,000.00	Funding:	Federal - 20	% - US EPA	550,000.00 209	%-20%; Trust - 80% -	
Total Projected:		\$750,000.00	MOF:				Contract Number:	4600037745
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					New Exp Date
Amd. 4	500,000.00	1,765,003.19		e contract expi nal \$500,000.0		ne year and to inc	rease the contract dollar	r amount 06/30/2021
History: Amd. 3	250,000.00	1.344 814 00	To extend the	e contract expi	ration date			06/30/2020
	200,000.00	1,517,017.00	10 entena til	contract expl				00/50/2020
Amd. 2	500,000.00	1,184,395.91	To extend the	e contract expi	ration date and	to increase the dol	lar amount of the contra	act. 06/30/2019
Amd. 1 Original:	750,000.00 750,000.00	271,672.75	On-Call Con Actions to de health and en	tract to perform termine the nativironmental ri	n Site Assessme ature and extent isk from hazardo	ents, Remedial Inv of hazardous subs	lar amount of the contra- restigations, and Remed tances, to determine the ases or threats of release ironment.	lial e human
4. Agency:	State Police	:			Contractor:	HTW ARCHI	FECTS ENGINEERS A	AND PLANNERS PA
0° V					Location:	RUSSELLVII		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:			Org. Term:	06/20/2020	06/19/2021	Procureme	nt: RFQ	
Fotal After Review		\$74,999.99	0		% - Bond Funds		··· - x	
Total Projected:		\$74,999.99	0				Contract Number:	4600046602
Org/Amt:	Amount	Paid To Date					_ one act i valibel .	New Exp Date
Original:	74,999.99		Architect and		vices for the con- lquarters in Littl		ialty vehicle storage ba	

**Construction-Related Contracts** 

5. Agency:	U of A - Fa	vetteville			Contractor:	Affiliated Engineer	's Inc	
		,			Location:	Chapel Hill		State: NC
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$326,100.00	Org. Term:	03/14/2017	06/30/2017	Procurement:	RFQ	
Total After Review	w:	\$667,141.00	Funding:	Cash - 100%	-			
Total Projected:		\$400,000.00	MOF:			Co	ntract Number:	RA1173987
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 4	341,041.00	279,081.00	U	to increase eng m System proj		ed on total constructi	on cost for the Sout	h
History:			Campus Stea	ini System proj	cci.			
Amd. 3	0.00	272,556.57	Extend date Steam project		t for continuatio	n of engineering serv	ices for South Cam	pus 06/30/2021
Amd. 2	75,100.00	170,097.30	Increase fund System proje		ages of design de	evelopment process f	or South Campus S	team
Amd. 1 Original:	0.00 251,000.00	0.00	South Camp	us Steam Impro	ovements project	ystems Improvements to include replaceme dium Drive, UA Carr	nt of approx. 2200	06/30/2019 feet of
6. Agency:	U of A - Fa	vetteville			Contractor:	BERNHARD TME	ELLC	
	- 0111 IU	,			Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:			Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review		\$250,000.00	0	Cash - 100%	-			
Total Projected:		\$1,000,000.00	0			Co	ntract Number:	RA1214088
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New Exp Date
			-					
Original:	250,000.00		Facilities Mg conceptual, s	mt in maintena	ance and/or mind n, design develo	Plumbing (MEP) servitor renovation projects present, construction of the service	; provide tech data,	
7. Agency:	U of A - Fa	vetteville						
0,	•	youovino			<b>Contractor:</b>	BERNHARD TME	ELLC	
		yetteville			Contractor: Location:	BERNHARD TME Fayetteville	ELLC	State: AR
Service Type:	Professional C	consultant Service	s (PCS)				ELLC	State: AR
Service Type: Total Authorized:		-	s (PCS) Org. Term:	07/01/2020			E LLC RFQ	State: AR
•••		consultant Service		07/01/2020 Cash - 100%	Location: 06/30/2024	Fayetteville		State: AR
Total Authorized:		consultant Service \$0.00	Org. Term:		Location: 06/30/2024	Fayetteville Procurement:		<b>State:</b> AR RA1214098
Total Authorized: Total After Review		onsultant Service \$0.00 \$250,000.00	Org. Term: Funding: MOF:		Location: 06/30/2024	Fayetteville Procurement:	RFQ	
Total Authorized: Total After Review Total Projected:	w:	Consultant Service \$0.00 \$250,000.00 \$1,000,000.00	Org. Term: Funding: MOF: Objective: On-call comm buildings ful documenting in a statemer	Cash - 100% missioning con fill the functior /summarizing o tt of design inte	Location: 06/30/2024 - tract to result in the performance owner criteria fo	Fayetteville Procurement: Con documented confirmation ce requirements of the r system function, per hiled commissioning statements	RFQ ntract Number: ntion that all campu e University. Includ rformance & mainta	RA1214098 <u>New Exp Date</u> s les ainability
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	w: <u>Amount</u>	Consultant Service \$0.00 \$250,000.00 \$1,000,000.00 Paid To Date	Org. Term: Funding: MOF: Objective: On-call comm buildings ful documenting in a statemen	Cash - 100% missioning con fill the functior /summarizing o tt of design inte	Location: 06/30/2024 - tract to result in al & performanc owner criteria fo ent. Develop deta	Fayetteville Procurement: Con documented confirmation ce requirements of the r system function, per hiled commissioning statements	RFQ ntract Number: ntion that all campu e University. Includ rformance & mainta specs and review bu	RA1214098 <u>New Exp Date</u> s les ainability
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original:	w: <u>Amount</u> 250,000.00	Consultant Service \$0.00 \$250,000.00 \$1,000,000.00 Paid To Date	Org. Term: Funding: MOF: Objective: On-call comm buildings ful documenting in a statemen	Cash - 100% missioning con fill the functior /summarizing o tt of design inte	Location: 06/30/2024	Fayetteville Procurement: Con documented confirmation ce requirements of the r system function, per hiled commissioning so e design intent.	RFQ ntract Number: ntion that all campu e University. Includ rformance & mainta specs and review bu	RA1214098 <u>New Exp Date</u> s les ainability
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original:	w: <u>Amount</u> 250,000.00 U of A - Fa	Consultant Service \$0.00 \$250,000.00 \$1,000,000.00 Paid To Date	Org. Term: Funding: MOF: Objective: On-call comm buildings ful documenting in a statement design as dev	Cash - 100% missioning con fill the functior /summarizing o tt of design inte	Location: 06/30/2024  tract to result in fail & performance owner criteria fo ent. Develop deta apliance with the Contractor:	Fayetteville Procurement: Con documented confirma ce requirements of the r system function, pe ailed commissioning se e design intent. CROMWELL ENF	RFQ ntract Number: ntion that all campu e University. Includ rformance & mainta specs and review bu	RA1214098 <u>New Exp Date</u> s les ainability uilding
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 8. Agency:	w: <u>Amount</u> 250,000.00 U of A - Fay Professional C	onsultant Service \$0.00 \$250,000.00 \$1,000,000.00 <b>Paid To Date</b> yetteville	Org. Term: Funding: MOF: Objective: On-call comm buildings ful documenting in a statement design as dev	Cash - 100% missioning con fill the functior /summarizing o tt of design inte	Location: 06/30/2024  tract to result in fail & performance owner criteria fo ent. Develop deta apliance with the Contractor:	Fayetteville Procurement: Con documented confirma ce requirements of the r system function, pe ailed commissioning se e design intent. CROMWELL ENF	RFQ ntract Number: ntion that all campu e University. Includ rformance & mainta specs and review bu	RA1214098 <u>New Exp Date</u> s les ainability uilding
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 8. Agency: Service Type:	w: <u>Amount</u> 250,000.00 U of A - Fa Professional C	onsultant Service \$0.00 \$250,000.00 \$1,000,000.00 <b>Paid To Date</b> yetteville	Org. Term: Funding: MOF: Objective: On-call combuildings ful documenting in a statemen design as dev	Cash - 100% missioning con fill the functior /summarizing o tt of design inte /eloped for con	Location: 06/30/2024  tract to result in the second s	Fayetteville Procurement: Con documented confirma ce requirements of the r system function, per uiled commissioning se e design intent. CROMWELL ENH Little Rock	RFQ ntract Number: ation that all campu e University. Includ rformance & maint specs and review bu ERGY SERVICES	RA1214098 <u>New Exp Date</u> s les ainability uilding
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 8. Agency: Service Type: Total Authorized:	w: <u>Amount</u> 250,000.00 U of A - Fa Professional C	Consultant Service \$0.00 \$250,000.00 \$1,000,000.00 Paid To Date yetteville Consultant Service \$0.00	Org. Term: Funding: MOF: Objective: On-call comm buildings ful documenting in a statement design as dev s (PCS) Org. Term:	Cash - 100% missioning con fill the functior /summarizing d tt of design inte veloped for con	Location: 06/30/2024  tract to result in the second s	Fayetteville Procurement: Con documented confirma ce requirements of the r system function, per illed commissioning si e design intent. CROMWELL ENF Little Rock Procurement:	RFQ ntract Number: ation that all campu e University. Includ rformance & maint specs and review bu ERGY SERVICES	RA1214098 <u>New Exp Date</u> s les ainability uilding
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 8. Agency: Service Type: Total Authorized: Total After Review	w: <u>Amount</u> 250,000.00 U of A - Fa Professional C	Consultant Service \$0.00 \$250,000.00 \$1,000,000.00 <b>Paid To Date</b> yetteville Consultant Service \$0.00 \$250,000.00	Org. Term: Funding: MOF: Objective: On-call comp buildings ful documenting in a statemen design as dev s (PCS) Org. Term: Funding: MOF:	Cash - 100% missioning con fill the functior /summarizing d tt of design inte veloped for con	Location: 06/30/2024  tract to result in the second s	Fayetteville Procurement: Con documented confirma ce requirements of the r system function, per illed commissioning si e design intent. CROMWELL ENF Little Rock Procurement:	RFQ ntract Number: ntion that all campu e University. Includ rformance & maint specs and review bu ERGY SERVICES RFQ	RA1214098 <u>New Exp Date</u> s les ainability iilding <b>State:</b> AR

9. Agency:	U of A - Fa	yetteville			Contractor:	DEVELOPMENT	CONSULTANT	S INC		
					Location:	Little Rock			State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)							
<b>Fotal Authorized:</b>		\$250,000.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ			
<b>Fotal After Review</b>	v:	\$500,000.00	Funding:	Cash - 100%	0 -					
<b>Total Projected:</b>		\$1,000,000.00	MOF:			Со	ntract Number:	RA12	04075	
Drg/Amt:	<u>Amount</u>	Paid To Date							<u>New Ex</u> j	<u>p Date</u>
amd. 1 Original:	250,000.00 250,000.00	201,156.74	-	-	-	contract to complete studies, professional	-			
Original:	230,000.00		master plan	review, cost es	timating, schema	tic design, design dev and/or minor renovati	velopment, constr			
10. Agency:	U of A - Fa	vetteville			Contractor:	HUFFT PROJECT	S LLC			
•••		-			Location:	Kansas City			State:	MO
Service Type:	Professional C	Consultant Service	s (PCS)			5				
Total Authorized:	i ioioisionui e	\$365,000.00	× /	07/01/2018	06/30/2019	Procurement:	RFQ			
otal After Review	<b></b>	\$615,000.00	Funding:	Cash - 100%		i i ocui cinciit.	μų			
Total Projected:	•	\$1,000,000.00	MOF:	Cash - 1007	0 -	Co	ntract Number:	RA11	04042	
Drg/Amt:	Amount	<u>Paid To Date</u>				Cu	ner ace ryumber;	KATT.	New Exp	n Deta
	250,000.00		-	ding for on-cal	l architect contra	ct to complete curren	t and planned pro	piects.	INCW EX	<u>p Date</u>
listory:	,					r · · · ·				
Amd. 1	115,000.00	114,611.81	Extend on-ca	all architect co	ntract with fundin	ng to complete currer	nt and planned pro	ojects.	06/30	/2021
Original:	250,000.00		On-call arch	itect contract						
11. Agency:	U of A - Fa	vetteville			Contractor:	HUFFT PROJECT	SUC			
II. Agency.	0.0171 14	ly ette ville			Location:	Kansas City	5 EEC		State:	MO
ervice Type:	Professional (	Consultant Service			Location.	Kalisas City			Statt.	WIO
••	riolessional		· /	12/22/2018	06/30/2019	D	REO			
Fotal Authorized:		\$743,584.00	0			Procurement:	RFQ			
Fotal After Review	v:	\$1,115,632.00	Funding:	Other - 100	% - Gifts-100%	0		D 4 1 1	04067	
Total Projected:		\$743,584.00	MOF:			Co	ntract Number:	RA11		
Drg/Amt: amd. 2	<u>Amount</u> 372,048.00	<u>Paid To Date</u> 612,869.10			rack Operations (	Center project based	on construction g	uaranteed	<u>New Ex</u>	<u>p Date</u>
History:			1							
Amd. 1 Original:	0.00 743,584.00	18,014.00	Professional	design service		vices for Track Oper ations Center which y	1	5		0/2021
10										
12. Agency:	U of A - Fa	yetteville			Contractor:	MODUS STUDIO			<u>.</u>	4.0
					Location:	Fayetteville			State:	AR
service Type:	Professional C	Consultant Service	( )							
<b>fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ			
<b>fotal After Review</b>	v:	\$250,000.00	Funding:	Cash - 100%	<u>_</u> -					
<b>Fotal Projected:</b>		\$1,000,000.00	MOF:			Со	ntract Number:	RA12	14099	
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u> j	p Date
Original:	250,000.00		and/or minor	r renovation pr	ojects; will provi	quired to assist Facili de tech data, concept s, and construction a	ual & schematic	design,		
13. Agency:	U of A - Fa	vetteville			Contractor:	PETTIT & PETTI	T CONSULTING	ENGINE	RS INC	
ingeney.					Location:	Little Rock			State:	AR
ervice Type:	Professional C	Consultant Service	es (PCS)							
<b>Total Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ			
<b>Total After Review</b>	v:	\$250,000.00	Funding:	Cash - 100%	ó -					
<b>Fotal Projected:</b>		\$1,000,000.00	MOF:			Со	ntract Number:	RA12	14100	
Drg/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>						<u>New Exp</u>	p Date
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Original:	250,000.00		Facilities Mg conceptual &	mt in maintena schematic des	ince and/or mino	lumbing (MEP) Serv r renovation projects lopment, constructio 3.	s; will provide tech			
14. Agency:	U of A - Fa	yetteville			Contractor:	PINNACLE ENEI	RGY SERVICES			
0.		-			Location:	Fayetteville			State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)			-				
Total Authorized:			Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ			
Total After Review	v:	\$250,000.00	Funding:	Cash - 100%	-					
Total Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	RA121-	4087	
Org/Amt:	<u>Amount</u>	Paid To Date							New Exp	o Date
<b>B</b>			<u>,</u>					-		
Original:	250,000.00		buildings ful documenting maintainabili	fill the function /summarizing of ty in a stateme	al and performation owner criteria for nt of design inter	documented confirm nce requirements of r system function, pe nt. Develop detailed apliance w/design in	the University. Incluer formance, & commissioning spec	udes		
15. Agency:	U of A - Fa	yetteville			Contractor:	WER NORTHWE	ST ARKANSAS P	LLC		
0,1					Location:	Fayetteville			State:	AR
Service Type:	Professional (	Consultant Service	s (PCS)			-				
Total Authorized:		\$350,000.00		07/01/2018	06/30/2019	Procurement:	RFQ			
Total After Review	v:	\$600,000.00	0	Cash - 100%	-					
Total Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	RA119	4039	
Org/Amt:	Amount	Paid To Date							New Exp	o Date
Amd. 2	250,000.00		•	ling for on-call	architect service	es to complete currer	nt and planned proje	-		
History:										
Amd. 1 Original:	100,000.00 250,000.00	86,904.20				ng to complete curren r minor renovation p	1 1 0	ects.	06/30	/2021
16. Agency:	U of A - Fa	yetteville			Contractor:	WER NORTHWE	ST ARKANSAS P	LLC		
					Location:	Fayetteville			State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)							
Total Authorized:		\$1,643,832.00	Org. Term:	02/01/2019	06/30/2019	Procurement:	RFQ			
Total After Review	v:	\$1,934,559.00	Funding:	Other - 100%	6 - Gifts-100%					
Total Projected:		\$1,643,832.00	MOF:			Co	ntract Number:	RA119	4068	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					]	New Exp	) Date
Amd. 2	290,727.00	1,309,705.42				roject scope and proj	ected construction		-	
History:			guaranteed m	naximum price	for Baseball Clu	bhouse project.				
Amd. 1	0.00	243,225.64	Extend date f	for continuation	n of architect ser	vices for Baseball Cl	ubhouse project.		06/30	/2021
	1,643,832.00	,	Professional building com agent, and Fa	design services mittee, general	s for Baseball Ch contractor/cons	ubhouse project to in truction manager, thi us master planning a	clude working with ird party commissio	ning		
17. Agency:	U of A - M	edical Sciences			Contractor:	WITTENBERG D	ELONY & DAVID	SON INC		
					Location:	Little Rock			State:	AR
Service Type:	Professional (	Consultant Service	es (PCS)							
Total Authorized:			Org. Term:	06/22/2020	06/30/2021	Procurement:	RFQ			
Total After Review	v:	\$1,793,750.00	0	Cash - 100%			,			
Total Projected:		\$1,793,750.00	0			Co	ntract Number:	RA211	50778	
Org/Amt:	<u>Amount</u>	Paid To Date				0			New Exp	) Date
Original:	1,793,750.00					xpansion: WD&D A r"s input that is cons				

18. Agency:	U of A - Mo	nticello			Contractor:	GARVER		
					Location:	North Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
<b>Total Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review	w:	\$100,000.00	Funding:	Cash - 100%	-			
<b>Total Projected:</b>		\$100,000.00	MOF:			Co	ntract Number:	RA1552002
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	100,000.00				itution to addres	s deferred maintenan ney repairs.	ce projects whether	r planned
19. Agency:	U of A - Mo	nticello			Contractor:	PETTIT & PETTIT	Γ	
19. Agency:	U of A - Mo	nticello			Contractor: Location:	PETTIT & PETTIT Little Rock	[	State: AR
19. Agency: Service Type:		nticello onsultant Service	s (PCS)				ſ	State: AR
	Professional Co		s (PCS) Org. Term:	07/01/2020			RFQ	State: AR
Service Type:	Professional Co	onsultant Service	· · ·	07/01/2020 Cash - 100%	Location: 06/30/2024	Little Rock		State: AR
Service Type: Total Authorized:	Professional Co	onsultant Service \$0.00	Org. Term:		Location: 06/30/2024	Little Rock Procurement:		<b>State:</b> AR RA1552001
Service Type: Total Authorized: Total After Review	Professional Co	onsultant Service \$0.00 \$150,000.00	Org. Term: Funding: MOF:		Location: 06/30/2024	Little Rock Procurement:	RFQ	

				0				
1. Agency	: Career Edu	cation-Rehabilitat	ion Services		Contractor:	UNIVERSITY OF	ARKANSAS AT F	FAYETTEVILLE
					Location:	FAYETTEVILLE		State: AR
Service Type:	Professional (	Consultant Service	s (PCS)					
Total Authorized	d:	\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV	
Total After Revi		\$117,986.41	Funding:			ehabilitation-78%; S		
Total Projected:		\$353,959.23	0	i cuciui (o)	, oounonui i	· · · · · · · · · · · · · · · · · · ·	ntract Number:	4600046494
Org/Amt:	Amount	Paid To Date				00		New Exp Date
<u></u>	<u>r mount</u>	<u>1 ulu 10 Dute</u>	objectives					<u>rten Enp Eure</u>
Original:	117,986.41		activities to A	Arkansas Rehab	ilitation Service	going Program Evalues (ARS). New federa atcomes and consum	al requirements emp	
2. Agency	: Departmen	t of Finance and A	dministration		Contractor:	EBRx UAMS		
					Location:	Little Rock		State: AR
Service Type:	Professional (	Consultant Service	s (PCS)					
Total Authorized	d:	\$7,445,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV	
Total After Revi	iew:	\$9,440,000.00	Funding:	Trust - 100%	-			
<b>Total Projected:</b>	:	\$12,775,000.00	MOF:			Со	ntract Number:	4600045111
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 3	1,995,000.00	7,148,480.00			o extend services of the contract.	s one year. there are	no changes for the to	otal 06/30/2021
History:			projected cos	t over the term	or the contract.			
Amd. 2	1,970,000.00	4,668,813.38				sued effective 7/1/16 term of the contract.		are no 06/30/2020
Amd. 1	3,650,000.00	1,308,962.02				d effective 7/1/16 for term of the contract.	r 7 years. There are	no 06/30/2019
Original:	1,825,000.00		EBD's prescr recommenda program desi authorization	iption drug pro tions to the Dru gn and implem /appeals manag	gram. Such sup g Utilization an entation, evalua	operation assistance port includes, but is d Evaluation Commi- tion of program perfe- turer rebate contract nt services.	not limited to, clinic ttee, oversight of ph ormance, prior	al armacy
3. Agency	: Departmen	t of Public Safety			Contractor:	AR GEOGRAPHI	C INFORMATION	SYSTEMS OFFICE
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & (	General Services (	TGS)					
Total Authorize		\$0.00	Org. Term:	07/01/2020	06/30/2023	Procurement:	IGV	
Total After Revi	iew:	\$675,360.00	Funding:	Trust - 100%	-			
Total Projected:	:	\$675,360.00	MOF:			Co	ntract Number:	4600046583
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp Date</u>
Original:	675,360.00		maintenance the Arkansas statewide pul data layers no maintenance	services which State 911 Plan blic safety answ ot currently mail of those data la	pertain to Next More specifica rering point (PS. intained statewing yers in accordan	rkansas 911 Board w Generation 911 impl Ily, those tasks inclu AP) boundary data, i de and implementing nee with the NENA Maintenance procedur	ementation as ident de creating accurate dentifying additiona a plan for the creati NG911 data model, a	ified in I GIS on and
4. Agency	: Departmen	t of Transformatio	n and Shared S	Services	Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & O	General Services (	TGS)					
Total Authorize	d:	\$1,400,000.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	IGV	
Total After Revi	iew:	\$1,600,000.00	Funding:	Trust - 100%	-			
Total Projected:	:	\$2,000,000.00	MOF:			Co	ntract Number:	4600045110
<u>Org/Amt:</u>	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
0			•					
Amd. 4	200,000.00	1,400,000.00				r. Original contract over the term of the co		rs There 06/30/2021

Intergovernmental Contracts

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5. Agency:	Education	Department			Contractor: Location:	STATE OF KANS LAWRENCE	AS	S	State:	KS
Service Type:	Technical & (	General Services (	TGS)							
Total Authorized	:	\$3,321,163.00	Org. Term:	04/23/2018	06/30/2019	Procurement:	IGV			
Total After Revie	w:	\$4,971,709.00	Funding:	State - 100%	)					
Total Projected:		\$10,200,000.00	MOF:			Co	ntract Number:	4600042	2113	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					N	lew Exp	) Date
Amd. 3	1,650,546.00	2,866,409.50	to extend con	ntract and add t	funding for year 3	3.			06/30/	/2021
Amd. 2	-155,065.00	2,866,409.50				action from removing h reflects a new total			06/30/	/2020
Amd. 1 Original:	1,672,261.00 1,803,967.00	1,169,620.50	SCOPE OF students in g	WORK: As out rades three thre oport to the AD	ough high school. E and State.Scor	nt Schedule A:Admin Provide training more and report the DLM e Psychometric analy	dules and manuals.P A assessments adher	rovide ing to	06/30/	/2020
6. Agency:	Education	Department			Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCI	E	
					Location:	FAYETTEVILLE		5	State:	AR
Service Type:	Professional O	Consultant Service	es (PCS)							
Total Authorized	:	\$36,490.53	Org. Term:	07/20/2019	06/30/2020	Procurement:	IGV			
Total After Revie	w:	\$72,981.06	Funding:	Federal - 10	0% - Centers for	Disease Control-1009	%			
<b>Total Projected:</b>		\$182,452.65	MOF:			Co	ntract Number:	4600044	644	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					N	lew Exp	o Date
Amd. 1	36,490.53	21,286.16	to extend dat	te and add fund	ling for FY21.				04/30/	/2021
Original:	36,490.53		analysis, and timeline, and	l reporting of the accountability	ne Federal Notice structure are in	overseeing data colle of Funding Opportu place to monitor prog ad provide technical	nity. Ensure tools, t gress toward program	n and		
					- ,	1	1			
7. Agency:	Health Dep	partment			Contractor:	UAMS College of	Medicine OB/GYN		Stata	AD
	Ĩ		ar (BCS)					S	State:	AR
Service Type:	Professional (	Consultant Service		07/01/2015	Contractor: Location:	UAMS College of Little Rock	Medicine OB/GYN	S	State:	AR
	Professional (		Org. Term:		Contractor: Location: 06/30/2016 % - DHHS, HRS.	UAMS College of	Medicine OB/GYN IGV			
Service Type: Total Authorized	Professional (	Consultant Service \$2,432,164.00	Org. Term: Funding:		Contractor: Location: 06/30/2016 % - DHHS, HRS.	UAMS College of Little Rock <b>Procurement:</b> A, MCH Block Gran	Medicine OB/GYN IGV		Medicai	
Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 5	Professional (	Consultant Service \$2,432,164.00 \$3,086,537.00	Org. Term: Funding: MOF: Objective: Amend to ex total projecte and risk appr	Federal - 67 <sup>4</sup> Reimbursem	Contractor: Location: 06/30/2016 % - DHHS, HRS, ent-33%	UAMS College of Little Rock <b>Procurement:</b> A, MCH Block Gran	Medicine OB/GYN IGV t (93.994)-67%; Oth <b>ntract Number:</b> ompensation, updati delivery of comprehe	er - 33% - 4600034 4600034 Ng the ensive	Medicai	id <b>5 Date</b>
Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u>	Professional ( : w: <u>Amount</u>	Consultant Service \$2,432,164.00 \$3,086,537.00 \$2,968,776.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Amend to ex total projecte and risk appi Health patien Amend to ex facilitate the	Federal - 67 <sup>4</sup> Reimbursem	Contractor: Location: 06/30/2016 % - DHHS, HRS, eent-33% 6/30/2021 and ad 86,537.00 to contri ity and family pla 6/30/2020 and ad f comprehensive	UAMS College of Little Rock <b>Procurement:</b> A, MCH Block Gran <b>Co</b> Id \$6654,373.00 in co	Medicine OB/GYN IGV t (93.994)-67%; Oth <b>ntract Number:</b> ompensation, updati delivery of comprehe kansas Department contract liability to maternity and family	er - 33% 4600034 N ng the ensive of	Medicai 129 I <b>ew Exp</b>	id <b>) Date</b> /2021
Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 5 History:	Professional ( : w: <u>Amount</u> 654,373.00	Consultant Service \$2,432,164.00 \$3,086,537.00 \$2,968,776.00 <u>Paid To Date</u> 2,055,548.54	Org. Term: Funding: MOF: Objective: Amend to ext total project and risk appi Health patien Amend to ext facilitate the planning serv remains \$2,9 Amend to ext facilitate the	Federal - 67 <sup>4</sup> Reimbursem	Contractor: Location: 06/30/2016 % - DHHS, HRS, ent-33% 6/30/2021 and ad 86,537.00 to conti ity and family pla 6/30/2020 and ad f comprehensive sas Department of 6/30/2019 and ad f comprehensive	UAMS College of Little Rock <b>Procurement:</b> A, MCH Block Gran <b>Co</b> Id \$6654,373.00 in cc inue to facilitate the c anning services to Ar Id \$566,526.00 to the and risk appropriate	Medicine OB/GYN IGV t (93.994)-67%; Oth <b>ntract Number:</b> ompensation, updati delivery of comprehe kansas Department contract liability to maternity and family ewide; total projecte contract liability to maternity and family	er - 33% - 4600034 N ng the ensive of y d cost	Medicai 129 [ <mark>ew Exp</mark> 06/30,	id <b>) Date</b> /2021 /2020
Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 5 History: Amd. 4	Professional ( : w: <u>Amount</u> 654,373.00 566,526.00	Consultant Service \$2,432,164.00 \$3,086,537.00 \$2,968,776.00 <b>Paid To Date</b> 2,055,548.54 1,471,336.04	Org. Term: Funding: MOF: Objective: Amend to ext total project and risk appi Health patien Amend to ext facilitate the planning serv remains \$2,9 Amend to ext facilitate the planning serv remains \$2,9 Amend to ext comprehensi	Federal - 67 <sup>4</sup> Reimbursem tend through 0 ed cost to \$3,08 ropriate matern nts, statewide. tend through 0 continuation o vices to Arkans 68,776.00 tend through 0 continuation o vices to Arkans 68,776.00	Contractor: Location: 06/30/2016 % - DHHS, HRS, ent-33% 6/30/2021 and ad 86,537.00 to conti ity and family pla 6/30/2020 and ad f comprehensive sas Department of 6/30/2019 and ad f comprehensive sas Department of sas Department of une 30, 2018 and propriate maternit	UAMS College of Little Rock Procurement: A, MCH Block Gran Con Id \$6654,373.00 in co inue to facilitate the o anning services to An Id \$566,526.00 to the and risk appropriate f Health patients state and risk appropriate	Medicine OB/GYN IGV t (93.994)-67%; Oth <b>ntract Number:</b> ompensation, updati delivery of comprehe kansas Department contract liability to maternity and family ewide; total projecte contract liability to maternity and family ewide; total projecte executate the delivery of g services to ADH p	er - 33% - 4600034 N ng the ensive of y d cost y d cost batients	Medicai 129 ( <u>ew Exp</u> 06/30, 06/30,	id /2021 /2020 /2019
Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	Professional ( : w: <u>Amount</u> 654,373.00 566,526.00 561,722.00	Consultant Service \$2,432,164.00 \$3,086,537.00 \$2,968,776.00 <b>Paid To Date</b> 2,055,548.54 1,471,336.04 1,011,661.25	Org. Term: Funding: MOF: Objective: Amend to ext total project and risk appi Health patien Amend to ext facilitate the planning serv remains \$2,9 Amend to ext facilitate the planning serv remains \$2,9 Amend to ext comprehensi and the total Amend to ext delivery of c ADH patient	Federal - 67 <sup>4</sup> Reimbursem	Contractor: Location: 06/30/2016 % - DHHS, HRS, eent-33% 6/30/2021 and ad 86,537.00 to conti ity and family pla 6/30/2020 and ad f comprehensive sas Department of 6/30/2019 and ad f comprehensive sas Department of une 30, 2018 and propriate maternit mains increase th une 30, 2017 and and risk appropri d the total project	UAMS College of Little Rock <b>Procurement:</b> A, MCH Block Gran <b>Con</b> Id \$6654,373.00 in co inue to facilitate the o anning services to Ar Id \$566,526.00 to the and risk appropriate f Health patients state dath states appropriate f Health patients state to add funding to co y and family plannin	Medicine OB/GYN IGV t (93.994)-67%; Oth <b>ntract Number:</b> ompensation, updati delivery of comprehe chansas Department chansas Department chansas Department chansas Department chansas Department chanses de	er - 33% - 4600034 N ng the ensive of y d cost y d cost y d cost of oatients 5.00 ne es to	Medicai (129 (ew Exp 06/30) 06/30)	id /2021 /2020 /2019 /2018

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	Health Depa	rtment			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCE
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$99,800.00	Org. Term:	09/01/2019	06/29/2020	Procurement:	IGV	
Total After Review	:	\$199,600.00	Funding:	Federal - 100	0% - DHHS, CD	C-100%		
<b>Total Projected:</b>		\$399,200.00	MOF:			Co	ntract Number:	4600045169
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 1	99,800.00	99,800.00	compensation LONG-TERN WORKERS CENTERS for LIFESTYLE AMERICAN OF DIABET Education Su PROMOTE I CHOLESTE	n/reimburseme M SUSTAINA (CHWs) AS A or DISEASE C CHANGE PR DIABETES A ES EDUCAT (pport PROGR MANAGEME ROL AMONG	nt. The total pro BILITY/REIMB MEANS TO ES ONTROL AND OGRAMS FOR ASSOCIATION ( DRS (AADE)-AC AMS FOR DIAL NT OF HYPER' ARKANSANS	and add \$99,800.00 in jected cost remains \$ URSEMENT FOR C TABLISH OR EXP/ PREVENTION (CD TYPE 2 DIABETES (ADA)-Recognized// CREDITED Diabeted BETES MANAGEM FENSION AND HIC	399,200.00 TO PR COMMUNITY HE/ AND THEIR USE I C)-RECOGNIZED PREVENTION; (I American ASSOCI/ ss Self-Managemen ENT AND (C) to H BLOOD	ALTH IN (A) B) ATION t
Original:	99,800.00		PROMOTE I HEALTH W IN (A) CENT LIFESTYLE AMERICAN ASSOCIATI PROGRAMS	LONG-TERM ORKERS (CH TERS DISEAS CHANGE PR DIABETES A ON OF DIAB S FOR DIABE	SUSTAINABIL IWs) AS A MEA E CONTROL A OGRAMS FOR ASSOCIATION ETES EDUCAT TES MANAGEM	JT AND PREVENTI ITY/REIMBURSEM NS TO ESTABLISH ND PREVENTION ( TYPE 2 DIABETES (ADA)-RECOGNIZI ORS (AADE)-ACCR MENT AND (C)PRO D CHOLESTEROL 4	ENT FOR COMM OR EXPAND TH CDC)-RECOGNIZ PREVENTION; (I ED/AMERICAL EDITED DSMES MOTE MANAGE	UNITY EIR USE ZED B) MENT
9. Agency:	Health Depa	rtment			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$296,250.00	Org. Term:	01/01/2019	06/30/2019	Procurement:	IGV	
Total After Review	:	\$493,750.00	Funding:	Federal - 100	0% - DHHS, HPI	P, PHEP Aligned Coo	operative Agreemen	nt 93.074-100%
<b>Total Projected:</b>		\$1,283,750.00	MOF:			Co	ntract Number:	4600043551
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 2	197,500.00	213,958.29	Amend to ex	tand to 06/20/2		7 500 00 .		
	,		cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T	2,500.00 rema cal leadership a sasters, includ ve public heal the Preparedne nal ADH resp he position he	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo	(7,500.00 in compensive e Senior Physician Sp f Programs that respects, outbreaks, epidem osition includes admi Branch. This positio tate and federal agene th internal and extern edical institutions.	ond to natural and n nics, Bio terroristic of nistrative and medi n helps coordinate cies, as well as othe	ue to nan-made events, ical both r medical
History:	,		cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede	2,500.00 rema cal leadership a sasters, includ ve public heal the Preparedne nal ADH resp he position he eral agencies a	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m	Senior Physician Sp f Programs that respo ts, outbreaks, epidem osition includes admi Branch. This positio tate and federal agene th internal and extern edical institutions.	ecialist will continu ond to natural and n nics, Bio terroristic instrative and medi n helps coordinate cies, as well as othe al ADH response v	ue to nan-made events, ical both r medical with other
<b>History:</b> Amd. 1	197,500.00	49,374.99	cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra	2,500.00 rema cal leadership a sasters, includ ve public heal: the Preparedno nal ADH respu- he position he eral agencies a tend to 06/30/2 0 to continue t f programs that ts, outbreaks, ( osition include anch. The posi	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic th respond to natu epidemics, Bioter es administrative tion helps coordi	Senior Physician Sp f Programs that respo ts, outbreaks, epidem osition includes admi Branch. This positio tate and federal agend th internal and extern	ecialist will continu- ond to natural and n ics, Bio terroristic in instrative and medi- n helps coordinate l cies, as well as othe al ADH response v 0 for a total project ng tactical leadersh- rents and disasters, which have public h n for the Preparedno external ADH resp	ue to nan-made events, ical both er medical with other ed cost of 06/30/2020 hip and including ealth ess and
·	,	49,374.99	cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra with other sta Senior Physia respond to na epidemics, B administrativ helps coordin	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedne nal ADH resp the position he eral agencies a tend to 06/30/2 0 to continue t af programs tha ts, outbreaks, o osition include anch. The posi the and federal cian Specialist turral and man- ioterroristic ev e and medical nate both interr	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic at respond to natu epidemics, Bioter es administrative tion helps coordi agencies as well provides tactical -made events and rents, etc, which I direction for the	<ul> <li>Senior Physician Sp f Programs that responses ts, outbreaks, epidemic osition includes administration in the second second administration in the second administration i</li></ul>	ecialist will continu- ond to natural and n nics, Bio terroristic of nistrative and medi- n helps coordinate l cies, as well as othe hal ADH response v 0 for a total project ng tactical leadersh ents and disasters, which have public h n for the Preparedne d external ADH resp itutions. ration of programs weather events, out pact. The position in sponse Branch. The	ue to nan-made events, ical both r medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that cbreaks, ncludes e position
Amd. 1	197,500.00		cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra with other sta Senior Physia respond to na epidemics, B administrativ helps coordin	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedne nal ADH resp the position he eral agencies a tend to 06/30/2 0 to continue t af programs tha ts, outbreaks, o osition include anch. The posi the and federal cian Specialist turral and man- ioterroristic ev e and medical nate both interr	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s' lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic at respond to natu epidemics, Bioter es administrative tion helps coordi agencies as well provides tactical -made events and rents, etc, which I direction for the nal and external A	<ul> <li>Senior Physician Sp f Programs that responses that responses that responses that responses that responses that responses the response of the response to the response to the response of the response to the response with or response with</li></ul>	ecialist will continu- ond to natural and n nics, Bio terroristic of nistrative and medi- n helps coordinate l cies, as well as othe hal ADH response v 0 for a total project- ng tactical leadersh- ents and disasters, i which have public h n for the Preparedne d external ADH resp itutions. ration of programs weather events, out pact. The position in sponse Branch. The ther state and federa	ue to nan-made events, ical both r medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that cbreaks, ncludes e position
Amd. 1 Original:	197,500.00 98,750.00		cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra with other sta Senior Physia respond to na epidemics, B administrativ helps coordin	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedne nal ADH resp the position he eral agencies a tend to 06/30/2 0 to continue t af programs tha ts, outbreaks, o osition include anch. The posi the and federal cian Specialist turral and man- ioterroristic ev e and medical nate both interr	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic at respond to natu epidemics, Bioter es administrative tion helps coordi agencies as well provides tactical -made events and vents, etc, which I direction for the nal and external A edical institutions	<ul> <li>Senior Physician Sp f Programs that responses that responses that responses that responses that responses that responses the response of the response to the response to the response of the response to the response with or response with</li></ul>	ecialist will continu- ond to natural and n nics, Bio terroristic of nistrative and medi- n helps coordinate l cies, as well as othe hal ADH response v 0 for a total project- ng tactical leadersh- ents and disasters, i which have public h n for the Preparedne d external ADH resp itutions. ration of programs weather events, out pact. The position in sponse Branch. The ther state and federa	ue to nan-made events, ical both r medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that breaks, ncludes e position al
Amd. 1 Original: 10. Agency:	197,500.00 98,750.00 Health Depa		cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra with other sta Senior Physia respond to na epidemics, B administrativ helps coordir agencies as w	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedne nal ADH resp the position he eral agencies a tend to 06/30/2 0 to continue t af programs tha ts, outbreaks, o osition include anch. The posi the and federal cian Specialist turral and man- ioterroristic ev e and medical nate both interr	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic th respond to natu epidemics, Biote s administrative tion helps coordi agencies as well provides tactical rende events and rents, etc, which I direction for the nal and external A edical institutions	<ul> <li>Senior Physician Sp f Programs that responses ts, outbreaks, epidemosition includes admi Branch. This position tate and federal agence th internal and extern edical institutions.</li> <li>17,500.00 for FY 202 ian Specialist providi ral and man-made ever troristic events, etc. v and medical direction nate both internal and as other medical insti- leadership and prepara I disasters, including nave public health imp Preparedness and Rea DH response with or s.</li> <li>UNIVERSITY OF</li> </ul>	ecialist will continu- ond to natural and n nics, Bio terroristic of nistrative and medi- n helps coordinate l cies, as well as othe hal ADH response v 0 for a total project- ng tactical leadersh- ents and disasters, i which have public h n for the Preparedne d external ADH resp itutions. ration of programs weather events, out pact. The position in sponse Branch. The ther state and federa	ue to nan-made events, ical both br medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that breaks, ncludes e position al
Amd. 1 Original: 10. Agency:	197,500.00 98,750.00 Health Depa	rtment onsultant Service	cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra with other sta Senior Physia respond to na epidemics, B administrativ helps coordir agencies as w	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedne nal ADH resp the position he eral agencies a tend to 06/30/2 0 to continue t af programs tha ts, outbreaks, o osition include anch. The posi the and federal cian Specialist turral and man- ioterroristic ev e and medical nate both interr	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic th respond to natu epidemics, Biote s administrative tion helps coordi agencies as well provides tactical rende events and rents, etc, which I direction for the nal and external A edical institutions	<ul> <li>Senior Physician Sp f Programs that responses ts, outbreaks, epidemosition includes admi Branch. This position tate and federal agence th internal and extern edical institutions.</li> <li>17,500.00 for FY 202 ian Specialist providi ral and man-made ever troristic events, etc. v and medical direction nate both internal and as other medical insti- leadership and prepara I disasters, including nave public health imp Preparedness and Rea DH response with or s.</li> <li>UNIVERSITY OF</li> </ul>	ecialist will continu- ond to natural and n nics, Bio terroristic of nistrative and medi- n helps coordinate l cies, as well as othe hal ADH response v 0 for a total project- ng tactical leadersh- ents and disasters, i which have public h n for the Preparedne d external ADH resp itutions. ration of programs weather events, out pact. The position in sponse Branch. The ther state and federa	ue to nan-made events, ical both br medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that breaks, ncludes e position al
Amd. 1 Original: 10. Agency: Service Type:	197,500.00 98,750.00 Health Depa Professional Co	rtment onsultant Service	cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fede Amend to ex \$1,382,500.0 preparation of weather even impact.The p Response Bra with other sta Senior Physic respond to na epidemics, B administrativ helps coordir agencies as w	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedno nal ADH respi he position he eral agencies a tend to 06/30/2 0 to continue t f programs tha ts, outbreaks, i osition include anch. The posi ate and federal cian Specialist tural and man- ioterroristic ev e and medical nate both interr vell as other mo	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic th respond to natu epidemics, Bioter es administrative tion helps coordinagencies as well provides tactical- made events and direction for the nal and external A edical institutions <b>Contractor:</b> Location: 06/29/2020	<ul> <li>Senior Physician Sp f Programs that responses ts, outbreaks, epidem osition includes admi Branch. This position tate and federal ageno th internal and extern edical institutions.</li> <li>7,500.00 for FY 202 ian Specialist providio ral and man-made events, etc, v and medical direction nate both internal and as other medical insti- leadership and prepa l disasters, including nave public health im Preparedness and Re ADH response with of s.</li> <li>UNIVERSITY OF LITTLE ROCK</li> </ul>	ecialist will continued to natural and natural and natural and natural and natural and natural and naturals. Bio terroristic and instrative and media nelps coordinate lecies, as well as other and ADH response value of for a total project ng tactical leadershents and disasters, which have public hand taxternal ADH respirated at external ADH respirations. The position in sponse Branch. The ther state and federational for the state a	ue to nan-made events, ical both br medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that breaks, ncludes e position al
Amd. 1 Original: 10. Agency: Service Type: Total Authorized:	197,500.00 98,750.00 Health Depa Professional Co	rtment onsultant Service \$96,150.00	cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T state and fedd Amend to ex \$1,382,500.0 preparation o weather even impact.The p Response Bra with other sta Senior Physic respond to na epidemics, B administrativ helps coordir agencies as w	2,500.00 rema cal leadership a sasters, includ ve public healt the Preparedno nal ADH respi he position he eral agencies a tend to 06/30/2 0 to continue t f programs tha ts, outbreaks, i osition include anch. The posi ate and federal cian Specialist tural and man- ioterroristic ev e and medical nate both interr vell as other mo	ins the same. The and preparation o ing weather even th impact. This p ess and Response onse with other s lps coordinate bo s well as other m 2020 and add \$19 he Senior Physic th respond to natu epidemics, Bioter es administrative tion helps coordinagencies as well provides tactical- made events and direction for the nal and external A edical institutions <b>Contractor:</b> Location: 06/29/2020	<ul> <li>Senior Physician Sp f Programs that responses that and federal agends the internal and extern redical institutions.</li> <li>17,500.00 for FY 202 ian Specialist providion ral and man-made everts and medical direction nate both internal and prepared disasters, including have public health impreparedness and Response with or s.</li> <li>UNIVERSITY OF LITTLE ROCK</li> <li>Procurement:</li> <li>C - 93.426-100%</li> </ul>	ecialist will continued to natural and natural and natural and natural and natural and natural and naturals. Bio terroristic and instrative and media nelps coordinate lecies, as well as other and ADH response value of for a total project ng tactical leadershents and disasters, which have public hand taxternal ADH respirated at external ADH respirations. The position in sponse Branch. The ther state and federational for the state a	ue to nan-made events, ical both br medical with other ed cost of 06/30/2020 hip and including ealth ess and ponse that breaks, ncludes e position al

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Amd. 1 Original:	111,000.00 96,150.00	34,140.39	To extend the ending date to 06/29/2021 and to add \$111,000.00 in compensation and reimbursable expenses for continued collaboration with the University of Arkansas for Medical Sciences Office of Continuing Education (OCE) to implement Continuing Education (CE) through learning sessions for the Arkansas Clinical Transformation (ACT) program. An agreement with the Arkansas Department of Health (ADH) Chronic Disease Prevention and Control Branch to collaboratively implement Continuing Education (CE) through the provision of ACT (Arkansas Clinical Transformation Program), formerly called Arkansas Chronic Illness Collaborative (ACIC), which trains physician, nurses and other healthcare professionals, in the state of Arkansas, on clinic redesign and systems change based on National Committee for Quality Assurance (NCQA) Patient-Centered Medical Home and Chronic Care Model principles.
11. Agency:	Health Dep	artment	Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
			Location: LITTLE ROCK State: AR
Service Type:		Consultant Service	
Total Authorized			Org. Term:         07/01/2020         06/30/2021         Procurement:         IGV
Total After Revie	w:	\$148,527.68	
Total Projected:	Amount	\$891,166.08 Baid Ta Data	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: <u>New Exp Date</u>
Original:	148,527.68		WILLIAM GOLDEN, M. D Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).
12. Agency:	Human Ser	vices Department	<b>Contractor:</b> University of Arkansas at Little Rock
Div/Prog	: Division of Services	Aging, Adults, an	nd Behavioral Health Location: Little Rock State: AR
Service Type:		Consultant Service	es (PCS)
Total Authorized:		\$12,744,405.70	
Total After Revie		\$16,456,550.40	
Total Projected:		\$21,000,000.00	0
<u>Org/Amt:</u>	Amount	Paid To Date	Objective: New Exp Date
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant. 06/30/2021
History: Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services. 06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget. 06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention 06/30/2019 services.
Amd. 1 Original:	3,441,818.00 2,750,000.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration""s required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services. To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.
			· ·
13. Agency: Div/Prog	D	vices Department Aging, Adults, an	Contractor:University of Arkansas for Medical Sciencead Behavioral HealthLocation:Little RockState:State:AR
Service Type:		Consultant Service	es (PCS)
Total Authorized:	:	\$2,345,000.00	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> IGV
Total After Revie	w:	\$2,845,000.00	Funding: State - 69%; Other - 31% - DBHS-INTERANL FUNDS-31%
Total Projected:		\$2,415,000.00	MOF: Contract Number: 4600036053
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 500,000.00	Paid To Date 1,847,162.37	•
History:			
Amd. 4	500,000.00	1,543,936.75	To amend to extend and adding for FY""20 for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital(ASH) for patients of ASH.
Amd. 3	500,000.00	1,373,347.41	To amend to extend and add funding for the provision of any and all emergency, medical, or 06/30/2019 surgical services beyond the scope of the Arkansas State Hospital for patients of ASH ALC Review Report June 19th, 2020 Page 10 of 82

<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u> </u>	<u>New Exp Date</u>	
Total P	rojected:		\$1,044,771.00	MOF:			Co	ontract Number:	4600040	6102	
Total A	fter Review	:	\$149,253.00	Funding:	Federal - 100	% - SSBG (CFE	A-93-788)-100%				
Fotal A	uthorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV			
bervice	••	Professional C	Consultant Service				_				
15.	Agency: Div/Prog:	Division of Services	vices Department Aging, Adults, an		Health	Contractor: Location:	UNIVERSITY OF	F ARKANSAS-MEI		IENCES State: AR	
			· -		vith the Univer	sity of Arkansas	for Medical Science	es College of Medici	ne-		
Drigina	al:	6,803,634.23		ACT 1082 of and Training of Behavioral	f 1991, codified Institute (DBF I Health Servic	d as A.C.A. 25-10 IS-RTI) as an int es, for the study	0-120, created the B egral component of and treatment of psy	ehavioral Health Re the Arkansas DHS, ychiatric disorders ar e DBHS-RTI may er	Division nd		
md. 1		0.00	4,513,124.52			ther year to conti ental health profe		eatment of psychiatr	ric	06/30/2016	
md. 2		6,697,974.58	4,513,124.52				al and performance in a gof mental health p	ndicators for the stu professionals.	dy and		
md. 3		0.00	10,123,321.41			to extend for the ental health profe		study of psychiatric	;	06/30/2017	
md. 4		6,638,643.07	11,074,038.29		ng and revise t professionals		e study of psychiatri	c disorders and train	ing of		
md. 5		6,638,643.07	16,384,369.98			nding and revise h professionals.	the budget for the s	study of psychiatric of	disorders	06/30/2018	
nd. 6		-400,000.00	22,693,325.48	Arkansas Sta \$400,000.00	te Hospital is s	eeking to reduce	FY18 Contract. Tot	tal De-Obligated is -			
md. 7		6,638,592.02	22,693,325.48		extend and add		udy of psychiatric di	isorders and training	of	06/30/2019	
md. 8		0.00	24,494,082.83			staff listing for F h professionals.	Y19 to continue the	study of psychiatric	disorders	06/30/2019	
md. 9	,	7,452,750.45	28,377,759.72					state Fiscal Year 202 I health professional		06/30/2020	
<b>listory</b> md. 10		150,000.00	32,766,582.61		for the study of		ansas State Hospita orders and training c	l on-call line to this of mental health	contract	06/30/2020	
Drg/An amd. 11	1	<u>Amount</u> 8,521,154.10	Paid To Date 35,453,842.71	Amend to ext		otal Projected Co or the Arkansas		unding amount to co		New Exp Date 06/30/2021	
	rojected:		\$6,803,634.23				Ca	ontract Number:	460003		
	fter Review	:	\$49,141,391.52	0			scellaneous Refunds	ate - 62%; Other - 3 /Revenue, Patient C	ollection-3	7%	
otal A	uthorized:		\$40,620,237.42	Org. Term:	07/01/2014	06/30/2015	Procurement:	IGV			
ervice	Type:	Professional C	Consultant Service	s (PCS)							
	Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral H	Health	Location:	Little Rock			State: AR	
14.	Agency:	Human Ser	vices Department			Contractor:	University of Arka Psychiatry	ansas for Medical Sc	viences, Dej	partment of	
Origin	al:	345,000.00		For the provis	sion of any and	-	medical, or surgical	services beyond the			
.md. 1		500,000.00	133,287.79					d all emergency, me al (ASH) for patients		06/30/2017	
					amend to extend and add funding for the provision of any and all emergency, medical, or gical services beyond the scope of the Arkansas State Hospital for patients of ASH						

Original: 149,253.00

This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.

			s statewide.	
16. Agency:	: Human Ser	vices Department	Contractor: University of Arkansas	at Little Rock
Div/Pro	g: Division of	f Children & Fami	Services Location: Little Rock	State: AR
Service Type:	Professional (	Consultant Service	(PCS)	
Total Authorized	d:	\$9,064,912.00	<b>Drg. Term:</b> 01/01/2015 06/30/2015 <b>Procurement:</b> IC	θV
Total After Revi	ew:	\$10,631,934.00	Federal - 55% - SSBG Title XX (CFDA# 93.667), Fost State - 44%	er Care Title IV-E (CFDA# 93.658)-55%
Total Projected:		\$4,919,208.00	10F: Contrac	<b>t Number:</b> 4600033456
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Dbjective:</u>	<u>New Exp Date</u>
Amd. 7	1,567,022.00	6,189,142.33	Amend to extend with approved annual funding and update Performate continue Parenting Education Services.	ace Indicators to 06/30/2021
History:				
Amd. 6	1,567,022.00	4,783,454.24	Amend to extend, add funding and revise the Performance Indicators and Education services statewide.	for continuing Parenting 06/30/2020
Amd. 5	1,567,022.00	3,644,687.31	Amend to extend, add funding, update total projected cost for continuitervices statewide.	ng Parenting Education 06/30/2019
Amd. 4	1,567,022.00	2,494,166.60	Amend to extend, add funding, update total projected cost, and revise he continuation of Parenting Education statewide.	funding availability for 06/30/2018
Amd. 3	1,567,022.00	1,373,160.43	To amend to extend to add funding for FY '17, revise funding availabied ucation statewide.	lity for Parenting 06/30/2017
Amd. 2	337,220.00	662,497.53	Fo amend to add funding, and revise funding availability and budget/p Parenting Education statewide.	ayment schedule for
Amd. 1	1,229,802.00	1,892.62	Fo amend to extend, add funding, and revise funding availability and schedule for Parenting Education statewide.	budget/payment 06/30/2016
Original:	1,229,802.00		Provide Parenting Education statewide under the Nurturing Parent Pro	gram.
17. Agency:	: Human Ser	vices Department	<b>Contractor:</b> University of Arkansas	at Fayetteville
Div/Pro	g: Division of	f Developmental D	abilities Services Location: Fayetteville	State: AR
Service Type:	Professional (	Consultant Service	PCS)	
Total Authorized	d:	\$2,905,733.00	Drg. Term: 07/01/2015 06/30/2016 Procurement: IC	θV
Total After Revi		\$3,535,124.00	<b>Sunding:</b> Federal - 50% - Autism Medicaid Waiver-50%; State -	50%
Total Projected:		\$547,259.00	5	et Number: 4600033948
Org/Amt:		Paid To Date		<u>New Exp Date</u>
Amd. 5	<u>Amount</u> 629,391.00	2,590,561.16	Amend to extend and add annual funding amount to continue this cont Autism Waiver program.	
History: Amd. 4	628,700.00	2,020,810.45	Fo amend to extend, add funding and revise the budget to continue ad	ministration of the 06/30/2020
ынц. <del>т</del>	020,700.00	2,020,010.43	Autism Waiver program.	ministration of the 00/30/2020
Amd. 3	654,217.00	1,410,016.71	Fo amend to extend, add funding and revise the budget to continue ad Autism Waiver program.	ministration of the 06/30/2019
Amd. 2	541,587.00	929,296.49	Fo amend to extend and add funding and revise the budget to continue Autism Waiver program.	e administration of the 06/30/2018
Amd. 1	533,970.00	105,571.60	Fo amend to extend for FY 17 and add money to administer the Autistupdate the projected total of the contract to \$3,755,387.00.	m Waiver program and 06/30/2017
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.	

18. Agency:	Human Ser	vices Department			Contractor:	University of Arkan Pediatrics	sas for Medical Sciences I	Departmen	t of
Div/Prog	: Division of	Developmental D	isabilities Serv	vices	Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	:	\$4,563,824.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
Total After Revie	w:	\$5,545,123.00	Funding:	Federal - 0% Reimburseme		rol Services-0%; State	e - 29%; Other - 70% - Titl	le XIX	
<b>Total Projected:</b>		\$899,964.00	MOF:			Con	tract Number: 4600	033950	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	-					<u>New Ex</u>	<u>p Date</u>
Amd. 7 History:	981,299.00	3,438,858.99	treatment, de	velopmental rel		e practitioners, and in	ices for diagnosis and fection control/quality	06/30	0/2021
Amd. 6	1,068,240.00	2,565,145.46	continue diag and to add fu control service	nosis and treatr nding to provid	nent services for e developmental tioner services,	r individuals at the Hu l rehabilitative service	medical director services, uman Development Center s, infection control/quality havior services for the	s	0/2020
Amd. 5	1,022,220.00	1,546,403.18	continue diag and to add fu control service	nosis and treatr nding to provid	nent services for e developmental tioner services,	r individuals at the Hu l rehabilitative service	medical director services, uman Development Center es, infection control/quality havior services for the	s	0/2019
Amd. 4	809,353.00	1,134,854.10		ng and revise bu Development (		e diagnosis and treatm	nent services for individual	ls 06/30	0/2018
Amd. 3	0.00	1,134,854.10		tend for time on vevelopment Ce		iagnosis and treatmen	t services for individuals a	ut 06/30	0/2018
Amd. 2	809,353.00	361,793.69				inue diagnosis and tre ers. Also, to update t	atment services for he projected total cost.	06/30	0/2017
Amd. 1	-45,306.00	204,589.80				ntractors workforce for r individuals at the Hu	or this contract that uman Development Center	s	
Original:	899,964.00		To initiate an		onduct diagnosi s. Coverage are		tes for individuals at the		
19. Agency:	Human Ser	vices Department			Contractor:	ARKANSAS INSU	RANCE DEPARTMENT		
Div/Prog	: Division of	Medical Services			Location:	LITTLE ROCK		State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	:	\$3,200,000.00	Org. Term:	09/24/2018	06/30/2019	Procurement:	IGV		
Total After Revie	w:	\$4,800,000.00	Funding:		5 - DMS-Medica %; State - 50%	id Administration-50	% Fed/St (CFDA# 93.778-	Medical A	ssistance
<b>Total Projected:</b>		\$5,600,000.00	MOF:			Con	tract Number: 4600	043320	
Org/Amt: Amd. 3	<u>Amount</u> 1,600,000.00	Paid To Date 2,240,685.58	Amend to ex			kansas Insurance Dep ons related to Medicai	artment (AID) to continue d.	<u>New Ex</u> 06/30	<b>p Date</b> 0/2021
History: Amd. 2	1,600,000.00	800,000.00				020 for the Arkansas e (APCD) operations	Insurance Department related to Medicaid.	06/30	0/2020
Amd. 1	800,000.00	0.00		Database (APC		nsurance Department elated to Medicaid an	(AID) to continue All- d update the Total		
Original:	800,000.00		To initiate an	agreement with		nsurance Department to Medicaid. The serv	(AID) to continue All- vice coverage area is		

0	gency:		vices Department			Contractor:	Oregon Health & S	cience University		
	v/Prog:		Medical Services		1	Location:	Portland		State: C	)R
Service Typ		Professional (	Consultant Service	· /						
Total Autho	orized:		\$772,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
Total After	Review	:	\$927,000.00	Funding:	Federal - 50%	- Medicaid - C	FDA 93.778-50%; St	ate - 50%		
Total Proje	cted:		\$306,000.00	MOF:			Cor	ntract Number: 46	500033964	
<u>Org/Amt:</u> Amd. 6		<u>Amount</u> 155,000.00	<u>Paid To Date</u> 695,500.00	Amend to ex Evidence-Ba	sed Review Proj	ect, a collabora	tion of states to share	cted cost for the Medica information to allow he ency in decision-making	alth	
History:										
Amd. 5		155,000.00	540,500.00		extend for SFY 2 03) and adjust To		nds-Medicaid Evider ost.	ace-Based Review	06/30/2	.020
Amd. 4		155,000.00	385,500.00	To amend to	extend for FY 19	9 and add fund	s, and adjust total con	tract cost.	06/30/2	:019
Amd. 3		155,000.00	153,000.00	To amend to	extend for FY 18	8 and add fund	s, and adjust total con	tract cost.	06/30/2	:018
Amd. 2		1,000.00	153,000.00		that the State of		dence-Based Review loosing a State specif	Project annual dues ic PR request and update	e the	
Amd. 1 Original:		153,000.00 153,000.00	153,000.00	To allow the with the Cen Medicaid Ev completion a informed cho	Arkansas Depart ter for Evidence- idence-Based Re nd sharing of res	tment of Huma Based Policy, eview Project, a search results th al of improving	n Services, Division Oregon Health & Sci- collaboration of stat- nat will enable health transparency in deci	r FY 17 and add funds. of Medical Services to ju- ence University, in the es to co-sponsor the care policy makers to m sion-making and alignin	ake	017
21. Ag	gency:	Human Ser	vices Department		(	Contractor:	UAMS Ctr. for Dis	tance Health		
Div	v/Prog:	Division of	Medical Services		I	Location:	Little Rock		State: A	٩R
Service Typ	be: I	Professional (	Consultant Service	s (PCS)						
Total Autho	orized:	:	\$173,062,946.47	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
<b>Total After</b>	Reviewa	:	\$209,930,389.47	Funding:	Federal - 64%	- Medicaid (Cl	FDA-93.778)-64%; S	tate - 35%		
Total Proje	cted:		\$31,372,304.00	MOF:			Cor	ntract Number: 46	500034427	
<u>Org/Amt:</u> Amd. 7	36	<u>Amount</u> 5,867,443.00	Paid To Date 130,298,461.67	Amend to ex Guidelines E		arning System	(ANGELS) and Strok	Antenatal and Neonatal e Assistance through	<u>New Exp I</u> 06/30/2	
History:										
Amd. 6	35	,888,743.14	106,190,969.37	Antenatal and	d Neonatal Guide	elines Educatio		licators to continue the rm (ANGELS) and Strok ns.	06/30/2 ke	:020
Amd. 5	35	,282,365.33	71,026,848.62	Antenatal and	d Neonatal Guide	elines Educatio		licators to continue the m (ANGELS) and Strok ns.	06/30/2 ke	:019
Amd. 4	35	,282,365.00	52,484,073.74	and Neonatal				to continue the Antenata oke Assistance through	1 06/30/2	:018
Amd. 3		0.00	27,465,053.44		idelines Educatio			ost for the Antenatal and Assistance through Virtu		2018
Amd. 2	35		22,036,244.72	To amend to						

Amd. 1		0.00	19,635,638.38	<not reviewed=""> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal</not>	06/30/2017
Origina	al: 3	31,372,304.00		Medicaid patients and improve stroke mortality and outcomes in Arkansas. To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.	
22.	Agency:	Human Ser	vices Department	Contractor: UAMS Department of Internal Medicine	
	Div/Prog	: Division of	Medical Services	Location: Little Rock	State: AR
Service '	Туре:	Professional C	Consultant Service	s (PCS)	
Total Au	uthorized:		\$1,710,203.00	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> IGV	
Total Af	fter Review	w:	\$1,845,477.00	<b>Funding:</b> Federal - 75% - Medicaid - CFDA 93.778-75%; State - 25%	
Total Pr	rojected:		\$689,860.00	MOF: Contract Number: 46000	34081
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 5	_	135,274.00	903,091.68	To amend to extend and add funding to continue UAMS and Division of Medical Services collaborative program development and integrated advocacy of public policy issues.	06/30/2021
History: Amd. 4	•	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2020
Amd. 3		349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
Amd. 2		341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
Amd. 1		341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
Origina	al:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	
23.	Agency:	Human Ser	vices Department	Contractor: UAMS Little Rock	
	Div/Prog	: Division of	Medical Services	Location: Little Rock	State: AR
Service '	Туре:	Technical & C	General Services (	FGS)	
Total Aı	uthorized:	1	\$4,800,000.00	Org. Term: Procurement: IGV	
Total Af	fter Review	w:	\$6,000,000.00	Funding: Federal - 99% - DMS Poison Control (CFDA 93.767)-99%; Other - 0% - Poiso	n Control-0%
Total Pr	rojected:		\$12,000,000.00		37092
Org/Am	<u>nt:</u>	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9		1,200,000.00		Amend to extend and add annual budgeting amount to continue operation of the Poison Control Drug Information Center.	06/30/2021
History: Amd. 8	:	1,200,000.00	6,961,540.93	To amend to extend and add funds for SFY2020 for the operation of the Poison Control Drug	06/30/2020
				Information Center.	
Amd. 7		1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.	06/30/2019
Amd. 6		1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center	06/30/2018
Amd. 5		1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.	06/30/2017

24. Agency:	Human Ser	vices Department	<b>Contractor:</b> UAMS, Treasurer's Office	
Div/Prog	g: Division of	Medical Services	Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	:	\$793,800.00	Org. Term: 07/01/2017 06/30/2018 Procurement: IGV	
Total After Revie	ew:	\$1,058,400.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$264,600.00	MOF: Contract Number: 460	0040115
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	264,600.00	551,250.00	Amend to extend, update Total Projected Cost, and add annual funding amount to continue Medicaid and Health Care Reform consulting services to the Department of Human Service and the Governor of the State of Arkansas.	
Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.	the 06/30/2020
Amd. 1	264,600.00	22,050.00	To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform	06/30/2019
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.	
25. Agency:	Human Ser	vices Department	<b>Contractor:</b> University of AR for Medical Sciences	
Div/Prog	g: Division of	Medical Services	Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	:	\$4,936,729.00	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> IGV	
Total After Revie	ew:	\$6,222,636.00	Funding: Federal - 63% - Medicaid (CFDA 93.778)-63%; State - 36%	
<b>Total Projected:</b>		\$1,862,918.00	MOF: Contract Number: 460	00033971
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 7	1,285,907.00	3,700,487.07	Amend to extend and add annual funding to continue contract to provide assessment of children with special healthcare needs.	06/30/2021
History: Amd. 6	1,102,043.00	2,919,970.81	To amend to extend, add funding and revise performance indicators to continue the service of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.	
Amd. 5	0.00	2,360,970.24	To correct funding stream for SFY 19 for services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Base Autism and Liaison Treatment (CoBALT) clinics.	06/30/2019 ed
Amd. 4	1,173,374.00	2,091,775.42	To amend to extend and add funding to continue the services of statewide clinics relative t the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liasion Treatment (CoBALT) clinics.	o 06/30/2019
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to th assessment of children with special health care needs.	e 06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the service	ces 06/30/2017
Original:	887,104.00		of statewide clinics relative to the assessment of children with special healthcare needs. To maintain and expand the services of statewide clinics relative to the assessment of child with special healthcare needs (CSHCN). Service coverage area is statewide.	ren
26. Agency:	Human Ser	vices Department	Contractor: University of Arkansas for Medical Sciences Health Improvement	, Arkansas Center for
Div/Prog	g: Division of	Medical Services	Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorized	:	\$7,991,177.22	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> IGV	
Total After Revie	w:	\$8,615,204.02	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
<b>Total Projected:</b>		\$4,680,000.00		0034068
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>

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Amd. 6	624,026.80	6,027,555.97	Amend to extend, update total projected cost, and add annual funding amount to continue health-related data analysis	06/30/2021
<b>History:</b> Amd. 5	624,026.80	5,396,703.43	Amend to extend, add SFY2020 funding, and update total projected cost for health-related	06/30/2020
ind o	021,020.00	5,570,705.15	data analysis (including Healthy Active Arkansas Obesity Impact. Health Information Technology/Health Information Exchange (HIT/HIE) planning and programmatic requirements).	00,00,2020
Amd. 4	698,392.00	4,457,280.97	Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements.	
Amd. 3	0.00	4,457,280.97	Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program.	06/30/2019
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.	06/30/2018
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total	06/30/2017
Original:	2,335,549.00		projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI). For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.	
27. Agency:	Human Serv	vices Department	Contractor: University of Arkansas Medical Sciences Depar Psychiatry	tment of
Div/Prog	g: Division of	Medical Services	Location: Little Rock	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
otal Authorized	l:	\$3,021,958.00	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> IGV	
<b>Fotal After Revie</b>	ew:	\$3,349,840.99	Funding: Federal - 75% - Medicaid-75%; State - 25%	
<b>Fotal Projected:</b>		\$967,762.00	MOF: Contract Number: 46000	34455
Drg/Amt: amd. 5	<u>Amount</u> 327,882.99	<u>Paid To Date</u> 2,158,540.60	To amend to extend and add funds to continue behavioral health and psychiatric consultation	New Exp Date 06/30/2021
History:			services.	
Amd. 4	617,137.00	1,779,797.90	To amend to extend and add funds for Behavioral Health and Psychiatric Pharmacy consultation services for SFY2020.	06/30/2020
Amd. 3	647,994.00	456,151.91	To amend to extend and add funds for behavioral health and psychiatric consultation services.	06/30/2019
Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.	06/30/2018
Amd. 1	647,994.00	345,403.49	To amend to extend, add funds, update the Total Projected Cost and revise Performance Indicators for behavioral health and psychiatric consultation services.	06/30/2017
Original:	460,839.00		To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide	
28. Agency:	Human Serv	vices Department	<b>Contractor:</b> ARCH FORD EDUCATION SERVICES COOL	Р
Div/Prog	g: Division of	Youth Services	Location: PLUMERVILLE	State: AR
Service Type:	Technical & G	eneral Services (	ΓGS)	
Fotal Authorized	l:	\$1,981,200.00	<b>Org. Term:</b> 08/01/2017 06/30/2018 <b>Procurement:</b> IGV	
	ew:	\$2,641,600.00	Funding:         Other - 100% - SOP Education Compensation-100%	
Fotal After Revie			MOF: Contract Number: 460004	40711
		\$4,622,800.00	Nor. Contract Number. 40000	
Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 4	<u>Amount</u> 660,400.00	\$4,622,800.00 <u>Paid To Date</u> 1,303,596.56		<u>New Exp Date</u> 06/30/2021

Amd. 2

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660,400.00
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195,499.45Amend to extend and add funding for continued provision and coordination of the existing on<br/>-line education program provided to youth in six (6) Department of Youth Services facilities<br/>for one additional year..06/30/2019

29. Agency:	Human Serv	vices Department			Contractor:	University of Pediatrics	Arkan	sas for Medical	Sciences -	Department of
Div/Prog:	Division of	Youth Services			Location:	Little Rock				State: AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$1,879,818.00	Org. Term:	07/01/2015	06/30/2016	Procurem	ent:	IGV		
Total After Review	<b>:</b>	\$2,222,001.00	Funding:	Federal - 56%	- Social Servic	e Block Grant-	56%; S	tate - 43%		
<b>Total Projected:</b>		\$2,500,000.00	MOF:				Con	tract Number:	46000	034080
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 342,183.00	<u>Paid To Date</u> 1,725,218.93	Amend to exte					ination of outpat n of Youth Servi		<u>New Exp Dat</u> 06/30/2021
Amd. 7	40,000.00	1,694,370.27	continued prov	vision and coor	rdination of out		nder as	to increased utili sessment, treatm		06/30/2020
Amd. 6	342,183.00	926,658.19						ordination of out 1 of Youth Servi		06/30/2020
Amd. 5	342,183.00	922,121.15	Intergovernme	ental Agreemen sment, treatme	nt for UAMS D	epartment of Pe	diatric	ordination of the s to provide outp renile statewide	patient sex	06/30/2019
Amd. 4	65,000.00	922,121.15			or the existing I to increased ut		tal Agr	eement with UA	MS	06/30/2018
Amd. 3	342,183.00	571,076.53						patient sex offen h Services juven		06/30/2018
Amd. 2	63,903.00	542,013.21						offender assessn iveniles statewid		
Amd. 1	342,183.00	127,353.65	Department of	Pediatrics to p		ent sex offender		ement for the U. ment, treatment,		06/30/2017
Original:	342,183.00		This action est	ablishes a new rovide outpatie	Intergovernme	ental Agreement	t for the	e UAMS Depart t, and casework	ment of for referred	1
30. Agency:	U of A - Fa	yetteville			Contractor:	UNIVERSIT	Y OF N	MARYLAND		
- •					Location:	College Park				State: MD
Service Type:	Professional C	onsultant Service	s (PCS)			-				
Total Authorized:		\$0.00	Org. Term:	06/20/2020	06/19/2024	Procurem	ent:	IGV		
Total After Review	v:	\$216,917.00	0	Federal - 1009	% - USDA-NIF					
Total Projected:		\$216,917.00	MOF:				Con	tract Number:	RA12	204086
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date								New Exp Dat
Original:	216,917.00		"Empowering	US Broiler Pro	oduction for Tra		d Susta	grant project ainability (Grant culture and Corr		

31. Agency:	U of A - Me	edical Sciences			Contractor:	DEPT OF INFORM MANAGEMENT		IS FISCAL
					Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV	
Total After Review	v:	\$267,072.00	Funding:	State - 100%				
Total Projected:		\$267,072.00	MOF:			Co	ntract Number:	RA21150781
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	267,072.00		Payer Claims		CD) as authorize	the mandated admini ed by the Arkansas he		
32. Agency:	Veterans Af	fairs			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV	
Total After Review	v:	\$260,000.00	Funding:	Other - 100%	6 - Resident Pay-	-100%		
<b>Total Projected:</b>		\$1,820,000.00	MOF:			Co	ntract Number:	4600046264
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	260,000.00		UAMS THE	RAPY SERVIC	CE FOR FVH			
33. Agency:	Workforce	Services			Contractor:	UNIVERSITY OF	CENTRAL ARKA	NSAS
					Location:	CONWAY		State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV	
Total After Review	v:	\$200,000.00	Funding:	Federal - 100	% - Department	of Labor-100%		
Total Projected:		\$800,000.00	MOF:			Co	ntract Number:	4600046686
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	200,000.00		Software dev	elopment TGS	C between ADW	VS and UCA on beha	lf of Arkansas Rese	earch.

				Out-of-Sta	te Contracts			
1. Agency:	Ark. Herita	ge - Central Admi	in.		Contractor: Location:	EXHIBIT CONCE VANDALIA	EPTS INC	State: OH
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized		\$713,450.00	<i>,</i>	09/18/2017	09/17/2018	Procurement:	RFQ	
Total After Revie		\$1,388,005.88	Funding:		- ANCRC Gran		ζ.	
Total Projected:		\$473,450.00	MOF:	0 1101 10070	in terte chun		ntract Number:	4600041071
Org/Amt:	Amount	Paid To Date				Cu	ntract Pumber.	<u>New Exp Date</u>
Amd. 3	674,555.88	643,450.00			ent is to add mo	ney & additional tim	e to the contract to a	-
History: Amd. 2	240,000.00	418,450.00	The purpose completion o		ent is to add add	litional time to the co	ontract to allow for	09/17/2020
2. Agency:	Arkansas G	eographic Inform	ation Systems	Office	Contractor:	COMPUTER AID	INC	
					Location:	ALLENTOWN		State: PA
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2020	06/30/2023	Procurement:	CC	
Total After Revie	w:	\$579,960.00	Funding:	Other - 100%	- 911 Board-10	0%		
Total Projected:		\$579,960.00	MOF:			Co	ntract Number:	4600046664
Org/Amt:	Amount	Paid To Date						New Exp Date
<u>Org/Atilit.</u>	<u>A mount</u>	<u>I alu I o Date</u>	<u>objective.</u>					<u>rew Exp Date</u>
			additional Gl creation and model, and id accomplish t and data auth that successfi	IS data layers no maintenance of dentifying and in hese objectives, norities directly ul execution of rson interaction	ot currently main those data layer mplementing ov GIS office in-he and perform a ce this project will	oint (PSAP) bounda ttained statewide and s in accordance with erall data maintenan ouse staff will coord ertain level of data p involve a significant e staff. Contract staf	I implementing a pla the NENA NG911 ce procedures. To inate with local juris rocessing. It is antic investment of time	data sdictions cipated into
3. Agency:	Black Rive	r Technical Colleg	ze		Contractor:	Marcis & Associat	es, Inc.	
8 .					Location:	Spring	,	State: TX
Service Type:	Technical & (	General Services (	TGS)			- F - B		
Total Authorized:		\$993,508.69	í.	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Revie		\$1,334,373.09	Funding:	Cash - 100%		i i ocui cinciiti	iu i	
	w.	\$2,104,535.97	0	Casii - 10070	-	Ca	ntract Number:	20170500
Total Projected:	<b>A A</b>					Cu	ntract Number:	
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 340,864.40	<u>Paid To Date</u> 941,752.21	To extend the			ct amount to include act. Cost increase d		
History:								
Amd. 3	329,782.45	523,362.62		the contract. Co		egotiated cost increr to minimum wage ir		
Amd. 2	331,863.12	247,507.44	-	e contract amou em C of the cont		egotiated 2% cost in	crement as indicated	1 in
Amd. 1	6,507.12	247,507.44			ear and to update ction 5, Item C c	e the contract to include the contract	ude a negotiated 2%	ocost 06/30/2019
Original:	325,356.00			nanagement and ollege locations.		ance of custodial ser	rvices at all Black R	iver

4. Agency	y: Career Ed	ucation-Rehabilitat	ion Services		Contractor: Location:	SHI INTERNAT	IONAL CORP	State:	NI
Service Type:	Technical &	General Services (	TGS)		Location.	SOWERSET		State.	143
Total Authorize		\$183,855.13		09/20/2019	06/30/2020	Procurement:	СС		
Total After Rev		\$391,781.73	Funding:			Rehabilitation-78%;			
			0	reucial - 78				4600045226	
Total Projected		\$1,400,000.00	MOF:			C	ontract Number:	4600045326	D (
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 207,926.60	<u>Paid To Date</u> 182,855.13	Libera will c Rehabilitatio sufficient to updates or en	n Services Voc ensure complia hancements ne	cational Rehabil ince with any pe ecessary to satist	rformance standards	anagement Platform, . They will make and pence requirements related	rform	0/2021
Original:	183,855.13		Rehabilitatio sufficient to updates or en	n Services Voc ensure complia hancements ne	cational Rehabil ince with any pe ecessary to satis	rformance standards	anagement Platform, . They will make and pender requirements related		
5. Agency	y: Crime Inf	ormation Center			Contractor:	COMPUTER AII	D INC		
					Location:	ALLENTOWN		State:	PA
Service Type:	Technical &	General Services (	TGS)						
Total Authorize	ed:	\$78,788.90	Org. Term:	07/01/2019	06/30/2020	Procurement:	CC		
Total After Rev	view:	\$81,957.90	Funding:	Other - 100%	% - Special Reve	nue-100%			
Total Projected	l:	\$78,788.90	MOF:			С	ontract Number:	4600044938	
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New Ex	<u>p Date</u>
Amd. 1	3,169.00	,	contract. This criminal histo	s contract prov ory data and dr		nt work linking ACl	l hours to the existing C"s and DFA"s systems	for	
Original:	78,788.90		CSN PROJO	ECT					
6. Agency	y: Departme	nt of Correction			Contractor: Location:	Correct Care Solu Nashville	utions LLC	State:	TN
Service Type:	Professional	Consultant Service	es (PCS)					~~~~~	
Total Authorize		\$463,000,777.00	. ,	01/01/2014	06/30/2015	<b>Procurement:</b>	RFP		
Total After Rev		\$543,646,214.00	Funding:	State - 100%		11000101010			
Total Projected		\$647,365,535.00	0	50000 10070	,	C	ontract Number:	4600030946	
Org/Amt:	 <u>Amount</u>	Paid To Date				C	ontract i (uniber)	New Ex	n Date
Amd. 7	80,645,437.00		Extend time services to in		es/prisoners and		ovide comprehensive heady of the AR. Dept. of		0/2021
History:									
Amd. 6	78,621,281.76	358,623,849.91	services to in		es/prisoners and		ovide comprehensive hea dy of the AR. Dept. of	alth 06/30	0/2020
Amd. 5	74,626,692.00	286,577,954.63	services to in		es/prisoners and		ovide comprehensive hea dy of the AR. Dept. of	alth 06/30	0/2019
Amd. 4	75,975,411.12	52,727,401.46	services to in				ovide comprehensive hea dy of the AR. Dept. of	alth 06/30	0/2018
			Correction &	Community C					
Amd. 3	72,096,218.64	139,096,572.82	Extend time health service	Community C for one(1) year	Correction. and increase fu detainees/prison		to provide comprehensir n custody of the AR. De		0/2017

Amd. 1 Original:	0.00 92,101,699.00	0.00	To deliver co detainees/pris (ADC) who a custody of the proven standa	mprehensive n oners and indi re housed in c e Arkansas De urds of care, ar	viduals in the cu ounty jails as par partment of Con	& pharmaceutical se istody of the Arkans rt of a program (Ac imunity Correction ansas Department o IC Standards.	sas Department of t 309), and offend (DCC) in accorda	f Correction lers in the ance with	
7. Agency:	DFA - Build	ling Authority Di	vision		Contractor:	Dothan Security,	Inc.		
					Location:	Dothan			State: AL
Service Type:	Technical & G	eneral Services (	TGS)						
Total Authorized	:	\$271,232.00	Org. Term:	07/01/2016	06/30/2017	Procurement	IB		
Total After Revie	w:	\$348,140.00	Funding:	Other - 100%	6 - Rent revenue	from DBA Porfolio	<b>b-100%</b>		
Total Projected:		\$450,632.00	MOF:			C	ontract Number	• 46000	037081
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 76,908.00	Paid To Date 231,328.95			newal and extens	sion for security gua	rd service at 616	Garrison in	<u>New Exp Date</u> 06/30/2021
History: Amd. 5	1,950.00	208,875.00				pproved by Arkans t 616 Garrison in Ft			06/30/2020
Amd. 4	70,252.00	163,751.06	Adding funds Ft. Smith, Art		newal and extens	sion for security gua	rd service at 616	Garrison in	06/30/2020
Amd. 3	1,950.00	162,663.14		ent is to add a he minimum w		o cover the additior	al expenses until	June 30,	
Amd. 2	66,352.00	110,015.37		ional funds for t. Smith, Arka		and extension for s	ecurity guard serv	vice at 616	06/30/2019
Amd. 1	66,352.00	44,584.07		ional funds for t. Smith, Arka		and extension for s	ecurity guard serv	vice at 616	06/30/2018
Original:	64,376.00		Building in F		. Total hours per	rity Guard Services r year is estimated a			
8. Agency:	DFA-Child	Support Enforcer	nent		Contractor:	Professional Civi	l Process of Texa	S	
					Location:	Spicewood			State: TX
Service Type:	Technical & G	eneral Services (	TGS)						
Total Authorized	:	\$711,000.00	Org. Term:	08/01/2016	07/31/2017	Procurement	IB		
Total After Revie	w:	\$948,000.00	Funding:	Federal - 66%	% - F.0634.1904	ARCSES-EXP	MCE0100 12	0-66%; State	- 34%
Total Projected:		\$1,695,900.00	MOF:			C	ontract Number	<b>:</b> 46000	037607
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 237,000.00	Paid To Date 412,071.00	This amendm			tte to July 31, 2021 ervices for the upco		onal funds in	<u>New Exp Date</u> 07/31/2021
History: Amd. 3	237,000.00	314,946.00				te to July 31, 2020 ervices for the upco		onal funds in	07/31/2020
Amd. 2	237,000.00	176,846.00				tte to July 31, 2019 ervices for the upco		onal funds in	07/31/2019
9. Agency:	DFA-Manag	gement Services			Contractor:	COMPUTER AI	D INC		
					Location:	ALLENTOWN			State: PA
Service Type:	Technical & G	eneral Services (	TGS)						
Total Authorized	:	\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement	CC		
Total After Revie	w:	\$448,900.00	Funding:	State - 100%					
Total Projected:		\$897,800.00	0			C	ontract Number	<b>:</b> 46000	046721
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						<u>New Exp Date</u>

10. Agency:	DFA-Rever	nue Services Div.			Contractor: Location:	INTELLECTUAL CARLSBAD	TECHNOLOGY I	
Service Type:	Technical & C	General Services (	TGS)		Location:	UARLODAD		State: CA
Fotal Authorized:		\$1,025,325.00	<i>,</i>	08/01/2019	07/31/2020	Procurement:	RFP	
Fotal After Review		\$2,099,475.00	Funding:	State - 100%		11000100000		
Fotal Projected:		\$7,177,275.00	MOF:	50000 10070		Co	ntract Number:	4600044012
<u>Org/Amt:</u>	Amount	Paid To Date				eu	intract (uniber).	<u>New Exp Date</u>
Amd. 1	1,074,150.00	654,033.92	The DFA Tur registration for pays for softw	orms and valid ware maintenar	ation sticks at ea nee of the printin	n Demand system pr ch of the state Rever g system. n Demand system pr	ue Offices. This co	07/31/2021
Original:	1,025,325.00		registration for	orms and valid		ch of the state Rever		ntract
11. Agency:	Education I	Department			Contractor:	ACT INC		
					Location:	IOWA CITY		State: IA
service Type:	Technical & C	General Services (	TGS)					
otal Authorized:		\$1,312,500.00	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	SSJ	
<b>Fotal After Review</b>	w:		Funding:	State - 100%				
Total Projected:		\$9,922,500.00	MOF:			Co	ntract Number:	4600043994
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New Exp Date
Amd. 2 History:	1,347,500.00		- 0	tract and add f	unding for year 2	2. Updated Terms and	nd Conditions.	06/30/2021
12. Agency:	Education I	Department			Contractor:	ACT INC		
					Location:	IOWA CITY		State: IA
Service Type:	Technical & C	General Services (	ГGS)					
<b>Fotal Authorized:</b>		\$8,074,207.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	SSJ	
<b>Fotal After Review</b>			0					
	w.	\$16,200,738.00	Funding:	Federal - 62%	% - Title VI fund	ing - fund center 650	)-62%; State - 37%	
Fotal Projected:	w.	\$16,200,738.00 \$58,560,505.00	Funding: MOF:	Federal - 62%	% - Title VI fund	C	)-62%; State - 37% <b>ntract Number:</b>	4600044048
	w. <u>Amount</u>		MOF:	Federal - 62%	% - Title VI fund	C	<i>,</i>	4600044048 <u>New Exp Date</u>
Org/Amt: Amd. 1		\$58,560,505.00	MOF: <u>Objective:</u> Extend contra Form Review	act; add fundin v will be includ		Co	ntract Number:	<u>New Exp Date</u>
Org/Amt: Amd. 1 Original:	<u>Amount</u> 8,126,531.00 8,074,207.00	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04	MOF: <u>Objective:</u> Extend contra Form Review	act; add fundin v will be includ	g for year 2. Exl led in all future a GRADES 3 - 10	Co nibit 3 - Description mendments.	of Services: Secure	<u>New Exp Date</u> Test 06/30/2021
Drg/Amt: Amd. 1	<u>Amount</u> 8,126,531.00	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04	MOF: <u>Objective:</u> Extend contra Form Review	act; add fundin v will be includ	g for year 2. Exled in all future a GRADES 3 - 10 <b>Contractor:</b>	Co hibit 3 - Description mendments. COLLEGE ENTR	ntract Number:	New Exp Date Test 06/30/2021
Drg/Amt: md. 1 Driginal: 13. Agency:	Amount 8,126,531.00 8,074,207.00 Education I	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department	MOF: <u>Objective:</u> Extend contra Form Review ACT ASPIRI	act; add fundin v will be includ	g for year 2. Exl led in all future a GRADES 3 - 10	Co nibit 3 - Description mendments.	of Services: Secure	<u>New Exp Date</u> Test 06/30/2021
Drg/Amt: amd. 1 Driginal: 13. Agency: Service Type:	<u>Amount</u> 8,126,531.00 8,074,207.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (	MOF: <u>Objective:</u> Extend contra Form Review ACT ASPIRI	act; add fundin / will be includ E TESTING - (	g for year 2. Ex led in all future a GRADES 3 - 10 Contractor: Location:	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp Date Test 06/30/2021
Drg/Amt: Mmd. 1 Driginal: 13. Agency: Service Type: Fotal Authorized:	Amount 8,126,531.00 8,074,207.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (* \$1,002,080.01	MOF: <u>Objective:</u> Extend contra Form Review ACT ASPIRI IGS) Org. Term:	act; add fundin 7 will be includ E TESTING - ( 07/01/2018	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019	Co hibit 3 - Description mendments. COLLEGE ENTR	of Services: Secure	New Exp Date Test 06/30/2021
Drg/Amt: smd. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review	Amount 8,126,531.00 8,074,207.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services ( \$1,002,080.01 \$1,252,080.01	MOF: Objective: Extend contra Form Review ACT ASPIRI ACT ASPIRI Forg. Term: Funding:	act; add fundin / will be includ E TESTING - (	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement:	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp Date Test 06/30/2021 FION BOARD State: NY
Drg/Amt: Amd. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected:	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w:	\$58,560,505.00 Paid To Date 3,749,701.04 Department General Services ( \$1,002,080.01 \$1,252,080.01 \$1,757,280.00	MOF: Objective: Extend contra Form Review ACT ASPIRI FOGS) Org. Term: Funding: MOF:	act; add fundin 7 will be includ E TESTING - ( 07/01/2018	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement:	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp Date           Test         06/30/2021           FION BOARD         State: NY           4600042845         4600042845
Org/Amt: Amd. 1 Original: 13. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4	Amount 8,126,531.00 8,074,207.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services ( \$1,002,080.01 \$1,252,080.01 \$1,757,280.00 <u>Paid To Date</u>	MOF: Objective: Extend contra Form Review ACT ASPIRI Org. Term: Funding: MOF: Objective:	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100%	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp Date           Test         06/30/2021           FION BOARD         State: NY           4600042845         4600042845
Original:	<u>Amount</u> 8,126,531.00 8,074,207.00 Education I Technical & C w: <u>Amount</u>	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,252,080.01 \$1,757,280.00 <u>Paid To Date</u> 354,198.40	MOF: <u>Objective:</u> Extend contra Form Review ACT ASPIRI Org. Term: Funding: MOF: <u>Objective:</u> to extend the	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100% contract and ac	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4.	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp Date Test 06/30/2021 FION BOARD State: NY 4600042845 <u>New Exp Date</u>
Drg/Amt: and. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: and. 4 History: and. 3	<u>Amount</u> 8,126,531.00 8,074,207.00 Education I Technical & C w: <u>Amount</u> 250,000.00	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,252,080.01 \$1,757,280.00 <u>Paid To Date</u> 354,198.40	MOF: Objective: Extend contra Form Review ACT ASPIRI IGS) Org. Term: Funding: MOF: Objective: to extend the to extend the	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100% contract and ac	g for year 2. Ex led in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for ye dd funding for ye	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4.	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp DateTest06/30/2021FION BOARDState:NY4600042845New Exp Date06/30/2021
Drg/Amt: Amd. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Amd. 4 History: Amd. 3	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w: <u>Amount</u> 250,000.00 250,000.00	\$58,560,505.00 Paid To Date 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,757,280.00 Paid To Date 354,198.40 178,200.80 262,480.00	MOF: Objective: Extend contra Form Review ACT ASPIRI IGS) Org. Term: Funding: MOF: Objective: to extend the to extend the	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100% contract and ac	g for year 2. Ex led in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for ye dd funding for ye	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4. ear 3.	ntract Number: of Services: Secure ANCE EXAMINAT	New Exp Date           Test         06/30/2021           FION BOARD         State: NY           4600042845         New Exp Date           06/30/2021         06/30/2021           06/30/2020         06/30/2019
Drg/Amt: amd. 1 Driginal: 13. Agency: Gervice Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: amd. 4 History: amd. 3 amd. 2	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w: Amount 250,000.00 250,000.00 244,800.00	\$58,560,505.00 Paid To Date 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,757,280.00 Paid To Date 354,198.40 178,200.80 262,480.00	MOF: Objective: Extend contra Form Review ACT ASPIRI IGS) Org. Term: Funding: MOF: Objective: to extend the to extend the	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100% contract and ac	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for ye dd funding for ye	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4. ear 3.	ntract Number: of Services: Secure ANCE EXAMINAT SSJ ntract Number:	New Exp Date           Test         06/30/2021           FION BOARD         State: NY           4600042845         New Exp Date           06/30/2021         06/30/2021           06/30/2020         06/30/2020
Drg/Amt: and. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: and. 4 History: and. 3 and. 2 14. Agency:	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w: Amount 250,000.00 250,000.00 244,800.00 Education I	\$58,560,505.00 Paid To Date 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,757,280.00 Paid To Date 354,198.40 178,200.80 262,480.00	MOF: Objective: Extend contra Form Review ACT ASPIRI Org. Term: Funding: MOF: Objective: to extend the add funding f	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100% contract and ac	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for yea dd funding for yea c 2. Contractor:	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4. ear 3.	ntract Number: of Services: Secure ANCE EXAMINAT SSJ ntract Number:	New Exp Date           Test         06/30/2021           FION BOARD         State: NY           4600042845         New Exp Date           06/30/2021         06/30/2020           06/30/2020         06/30/2020           06/30/2019         06/30/2019
Drg/Amt: and. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: and. 4 History: and. 3 and. 2 14. Agency: Service Type:	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w: 250,000.00 250,000.00 244,800.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (* \$1,002,080.01 \$1,252,080.01 \$1,252,080.01 \$1,757,280.00 <u>Paid To Date</u> 354,198.40 178,200.80 262,480.00 Department General Services (*	MOF: Objective: Extend contra Form Review ACT ASPIRI Org. Term: Funding: MOF: Objective: to extend the add funding f	act; add fundin 7 will be includ E TESTING - ( 07/01/2018 State - 100% contract and ac	g for year 2. Exled in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for yea dd funding for yea c 2. Contractor:	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4. ear 3.	ntract Number: of Services: Secure ANCE EXAMINAT SSJ ntract Number:	New Exp Date           Test         06/30/2021           FION BOARD         State: NY           4600042845         New Exp Date           06/30/2021         06/30/2020           06/30/2020         06/30/2020           06/30/2019         06/30/2019
Drg/Amt: and. 1 Driginal: 13. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: and. 4 History: and. 3 and. 2 14. Agency: Service Type: Fotal Authorized:	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w: <u>Amount</u> 250,000.00 250,000.00 244,800.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,252,080.01 \$1,757,280.00 <u>Paid To Date</u> 354,198.40 178,200.80 262,480.00 Department General Services (7 \$0.00	MOF: Objective: Extend contra Form Review ACT ASPIRI Org. Term: Funding: MOF: Objective: to extend the to extend the add funding f	act; add fundin 7 will be includ E TESTING - 0 07/01/2018 State - 100% contract and ac contract and ac for FY19 - year	g for year 2. Exl ed in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for yea dd funding for yea c 2. Contractor: Location: 06/30/2021	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4. ear 3. PACE ANALYTIC LENEXA	ntract Number: of Services: Secure ANCE EXAMINAT SSJ ntract Number: CAL SERVICES LI IB	New Exp Date           O6/30/2021           FION BOARD           State:         NY           4600042845           New Exp Date           O6/30/2021           O6/30/2020           O6/30/2020           O6/30/2020           O6/30/2019           .C           State:         KS
Org/Amt: Amd. 1 Original: 13. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2	Amount 8,126,531.00 8,074,207.00 Education I Technical & C w: <u>Amount</u> 250,000.00 250,000.00 244,800.00 Education I Technical & C	\$58,560,505.00 <u>Paid To Date</u> 3,749,701.04 Department General Services (7 \$1,002,080.01 \$1,252,080.01 \$1,252,080.01 \$1,757,280.00 <u>Paid To Date</u> 354,198.40 178,200.80 262,480.00 Department General Services (7 \$0.00	MOF: Objective: Extend contra Form Review ACT ASPIRI Org. Term: Funding: MOF: Objective: to extend the add funding f FGS) Org. Term: Funding:	act; add fundin 7 will be includ E TESTING - 0 07/01/2018 State - 100% contract and ac contract and ac for FY19 - year	g for year 2. Exl ed in all future a GRADES 3 - 10 Contractor: Location: 06/30/2019 dd funding for yea dd funding for yea c 2. Contractor: Location: 06/30/2021	Co hibit 3 - Description mendments. COLLEGE ENTR NEW YORK Procurement: Co ear 4. ear 3. PACE ANALYTIC LENEXA Procurement: US Environmental P	ntract Number: of Services: Secure ANCE EXAMINAT SSJ ntract Number: CAL SERVICES LI IB	New Exp Date           O6/30/2021           FION BOARD           State:         NY           4600042845           New Exp Date           O6/30/2021           O6/30/2020           O6/30/2020           O6/30/2020           O6/30/2019           .C           State:         KS

Original:	82,500.00		WATER TES	STING KITS A	AND LABORAT	ORY ANALYZE SE	ERVICES		
15. Agency:	Education I	Department			Contractor:	Renaissance Learn	ing		
					Location:	Wisconsin Rapids			State: WI
Service Type:	Technical & C	General Services (	TGS)						
<b>Fotal Authorized:</b>		\$3,787,200.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review	w:	\$5,049,600.00	Funding:	State - 100%	,				
Total Projected:		\$8,836,800.00	MOF:			Co	ntract Number:	460004	0417
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>						<u>New Exp Date</u>
Amd. 3 History:	1,262,400.00	710,290.00	To extend con	ntract and add	funding for year	4.			06/30/2021
Amd. 2	1,262,400.00	432,340.20	support to AI		report the STAR	nents to students in gr math and reading ass			06/30/2020
Amd. 1	1,262,400.00	140,688.45	support to AI		report the STAR	nents to students in gr math and reading ass			06/30/2019
Original:	1,262,400.00		Administer S support to AI	TAR math and	l reading assessn report the STAR	nents to students in gr math and reading ass			
16. Agency:	Education I	Department			Contractor:	The Forum for You Program Quality	uth Investment DBA	Weikart	Center for Yout
					Location:	Washington			State: DC
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized:		\$629,875.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review	w:	\$851,540.00	Funding:	Federal - 100	)% - 21 CCLC g	rant - Fund FEE1654	-100%		
Total Projected:		\$1,507,071.00	MOF:			Co	ntract Number:	460004	0095
<u>Org/Amt:</u> Amd. 4 History:	<u>Amount</u> 221,665.00	Paid To Date 387,573.95		tract and add f	funding for year	4.		]	New Exp Date 06/30/2021
Amd. 3	251,260.00	155,696.81	to extend con	tract and add f	funding for year	3.			06/30/2020
Amd. 2	192,105.00	100,555.85	to add fundin	g for year 2					06/30/2019
17. Agency:	Education I	Department			Contractor:	THE NATIONAL	CENTER FOR THI	E IMPRO'	VEMENT
					Location:	DOVER			State: NH
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$400,792.00	Org. Term:	07/01/2018	06/30/2019	<b>Procurement:</b>	RFP		
Total After Review	w:	\$608,988.00	Funding:	State - 100%	,				
Total Projected:		\$1,465,172.00	MOF:			Co	ntract Number:	460004	2384
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					•	<u>New Exp Date</u>
Amd. 2	208,196.00	251,261.89	to extend con	tract and add f	funding for year	3.			06/30/2021
Amd. 1	200,396.00	87,773.04	Educational A advisory com assessment an all TAC meet	Assessment, In mittee (TAC) nd accountabil tings as need b	c for the purpose for the Departme ity. The Center i y the AR Dept o		naintaining a technic l requirements for blan, organize and co	al oordinate	06/30/2020
Original:	200,396.00		Educational A advisory com assessment ar	Assessment, In mittee (TAC) nd accountabil	c for the purpose for the Departme	with The National C e of organizing and m ent to meet all federal for Assessment will p f Education.	naintaining a technic l requirements for	al	

18. Agency:	Education-S	School for the Blin	nd		Contractor:	COMMUNITY R	EHAB ASSOCIATE	ES INC
					Location:	SAINT PETERSE	BURG	State: FL
Service Type:	Technical & C	General Services (	ΓGS)					
Fotal Authorized:		\$486,625.25	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB	
Total After Review	v:	\$877,118.81	0	Federal - 779 Reimbursem	,	C ,	State - 18%; Other -	5% - Medicaid
Total Projected:		\$1,197,658.91	MOF:			Ce	ontract Number:	4600042573
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	•		· 1 1		. 1 .	New Exp Date
Amd. 2 History:	390,493.56	554,252.02	To provide p	nysical, occupa	ational, and spee	ch therapy to ASB s	ludents.	06/30/2021
Amd. 1	315,531.12	165,370.27	To provide p	hysical, occupa	ational, and spee	ch therapy to ASB s	tudents.	06/30/2020
Original:	171,094.13		THERAPY S	SERVICES				
19. Agency:	Health Dep	artment			Contractor:	ARDEM Incorpor	ated	
					Location:	Hillsborough		State: NJ
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$338,200.00	Org. Term:			<b>Procurement:</b>	CB	
<b>Fotal After Review</b>	v:	\$449,200.00	Funding:	Other - 100%	6 - Revenue for t	the Flu Shots-100%		
Total Projected:		\$504,000.00	MOF:			Ce	ontract Number:	4600032865
Org/Amt:	<u>Amount</u>	Paid To Date			<b>a</b> .			<u>New Exp Date</u>
Amd. 6	111,000.00	406,507.12				ived from the public s in the State of Ark	at flu clinics and in t ansas.	the 07/31/2021
History:					-			
Amd. 5	102,000.00	312,102.64				ived from the public s in the State of Ark	at flu clinics and in t ansas.	he 07/31/2020
Amd. 4	83,200.00	246,601.84				ived from the public s in the State of Ark	at flu clinics and in t ansas.	he 07/31/2019
Amd. 3	78,000.00	169,169.59				ived from the public in the State of Arka	at flu clinics and in t	he 07/31/2018
Amd. 2	75,000.00	119,562.83	received fron		flu clinics and in		ata entry of the flu fo held annually in all o	
20. Agency:	Health Dep	artment			Contractor:	COMPUTER AII	) INC	
					Location:	ALLENTOWN		State: PA
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	05/16/2020	05/15/2021	Procurement:	CC	
Total After Review	v:	\$145,800.00	Funding:	Federal - 100	)% - IAPD Fede	ral-100%		
Total Projected:		\$145,800.00	MOF:			C	ontract Number:	4600046582
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	145,800.00		To oversee th	ne ADH IT sev	er environment.			
21. Agency:	Health Dep	artment			Contractor:	ICF MACRO INC	2	
					Location:	BURLINGTON		State: VT
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$355,680.00	Org. Term:	11/01/2019	10/31/2020	Procurement:	IB	
Total After Review	v:	\$711,360.00	Funding:		% - CDC Behavi - DOH-Tobacco		veillance Survey, PH	IHS Block grant-66%;
Total Projected:		\$2,489,760.00	MOF:			Ce	ontract Number:	4600044755
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>

22. Agency:	Health Dep	artment			Contractor:	MIRTH LLC	2	Statu CA
Souries Trues	Tashniasl & (	Conoral Corrigon (	TCS		Location:	IRVINE		State: CA
Service Type: Total Authorized:		General Services ( \$1,631,549.37	<i>,</i>	10/11/2017	07/31/2018	Ducaunan	ient: SSJ	
Total After Review			0		% - IAPD Federa	Procurem		
	v:	\$2,602,402.23 \$1,450,000,00	8	redefal - 937	o - IAPD redela	i Grant Fund-9		4600041564
Total Projected:	Amount	\$1,450,000.00					Contract Number:	4600041564
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 970,852.86	Paid To Date 1,083,527.55	Additional ha		ble the system to portal on the otl		lacing records storage on	one 06/30/2021
History:			5	1	1			
Amd. 5	709,249.37	193,891.68			ble the system to portal on the otl		lacing records storage on	one 06/30/2020
Amd. 3	48,200.00	405,989.68			ble the system to portal on the otl		lacing records storage on	one 06/30/2019
Amd. 2	262,050.00	350,000.00	The purpose contract for I		nent is for Agenc	ey change from	0655 to 0645. & to exten	nd 06/30/2019
Amd. 1	0.00	67,060.00		l signed by Ed			0655 to 0645. This OA spend to date since the re	
Original:	612,050.00			of this amendn	nent is for Agenc	ey change from	0655 to 0645. & to exten	ıd
23. Agency:	Health Dep	artment			Contractor:	Stat Courier		
· ·					Location:	Lake St. Lou	is	State: MO
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$3,359,680.00	Org. Term:			Procurem	ent: RFP	
Total After Review	v:	\$4,229,600.00	Funding:	Other - 100%	6 - General Reve	nue-100%		
Total Projected:		\$5,809,440.00	MOF:				<b>Contract Number:</b>	4600032094
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 6 History:	869,920.00	4,219,943.00	Continue Co	urier Services				06/30/2021
Amd. 5	869,920.00	4,230,425.00	Continue Co	urier Services				06/30/2020
Amd. 4	829,920.00	2,507,513.00	Continue Co	urier Services				06/30/2019
Amd. 3	829,920.00	904,611.71	Continue Co	urier Services				06/30/2018
Amd. 2	829,920.00	627,130.00	Renewing Co	ourier Service (	Contract			06/30/2017
24. Agency:	Human Ser	vices Department			Contractor:	SHI INTERN	NATIONAL CORP	
					Location:	SOMERSET		State: NJ
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$121,036.06	Org. Term:	07/01/2019	06/30/2020	Procurem	ient: CC	
Total After Review	v:	\$252,720.06	Funding:	Federal - 199 OIT DP Serv		ices 44-19%; S	State - 23%; Other - 57% -	- Joint Cost SSD Admin;
Total Projected:		\$847,252.42	MOF:				Contract Number:	4600044306
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 131,684.00	Paid To Date 121,036.06	Amend to ex			Fotal Projected	Cost to continue Legal C	New Exp Date           lase         06/30/2021
Original:	121,036.06		-		mplementation. Legal Case Mana	gement SaaS s	olution and implementation	on.

25 4	Uumar C.	rigas Danarter - (	Contractory DEI Waste Service II College Allied W. C.	iaa
25. Agency:		vices Department	Contractor: BFI Waste Service LLC dba Allied Waste Serv d Behavioral Health Location: Louisiville	
Div/Prog:	Services			State: KY
ervice Type:	Technical & G	eneral Services (	(GS)	
<b>Fotal Authorized:</b>		\$307,848.48	Org. Term: Procurement: CB	
<b>Fotal After Review</b>	:	\$313,348.48	Funding:State - 64%; Other - 35% - DBHS-INTERNAL FUNDING-35%	
<b>Fotal Projected:</b>		\$902,469.00	MOF: Contract Number: 46000	32057
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>		<u>New Exp Date</u>
Amd. 7	5,500.00	143,533.10	Amend to add funds for FY2020 and continue providing waste services at Arkansas State Hospital.	06/30/2021
History:			riopiui.	
Amd. 6	25,000.00	143,533.10	Amend to extend, add annual funding and correct amount paid to date to continue waste services at the Arkansas State Hospital.	06/30/2021
Amd. 5	25,000.00	365,288.38	To amend to extend and add funding for FY 20 for the waste pickup and disposal services Arkansas State Hospital.	06/30/2020
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.	06/30/2019
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital	06/30/2018
26. Agency:	Human Serv	vices Department	Contractor: Linen King, LLC	
Div/Prog:	Division of	1	d Behavioral Health Location: Tulsa	State: OK
Service Type:	Services Technical & G	eneral Services (	rgs)	
Fotal Authorized:		\$212,325.00		
fotal After Review		\$268,725.00		
Total Projected:	•	\$363,825.00		31981
Drg/Amt:	Amount	Paid To Date		New Exp Date
.md. 6	56,400.00	275,443.41	Amend to extend, add annual funding and update the Total Projected Cost amount at the established rate to continue laundry services for the Arkansas State Hospital.	06/30/2020
Amd. 5	56,400.00	194,209.98	To amend to extend and add funding for FY 20 to continue laundry services for the Arkansas State Hospital.	06/30/2020
amd. 4	51,975.00	156,503.31	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2019
amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2018
amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital	06/30/2017
27. Agency:	Human Serv	vices Department	<b>Contractor:</b> MEDSPHERE SYSTEMS CORPORATION	
Div/Prog:	Division of Services	Aging, Adults, ar	d Behavioral Health Location: CARLSBAD	State: CA
ervice Type:	Technical & G	eneral Services (	fGS)	
<b>Sotal Authorized:</b>		\$2,045,319.00	<b>Org. Term:</b> 12/21/2018 06/30/2019 <b>Procurement:</b> RFP	
<b>Fotal After Review</b>	:	\$2,543,275.00	Funding: Other - 100% - DBHS Sale of Property-100%	
Fotal Projected:		\$2,508,363.00	MOF: Contract Number: 46000	43356
Drg/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	06/30/2021

Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.
Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.
28. Agency:	Human Ser	vices Department	Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog:	Division of	Children & Famil	y Services Location: GREENEVILLE State: TN
Service Type:	Professional C	Consultant Service	s (PCS)
Total Authorized:		\$951,160.80	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> SP
Total After Review	:	\$1,410,671.36	Funding: Federal - 39% - Foster Care Title IVE (CFDA# 93.658)-39%; State - 61%
Total Projected:		\$951,160.80	MOF: Contract Number: 4600044268
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Exp Date
Amd. 1	459,510.56	623,249.20	
Original:	951,160.80		Setting residential services for DCFS clients statewide. To purchase Family Like Setting residential services for Division of Children and Family Services (DCFS) clients statewide.
29. Agency:	Human Ser	vices Department	Contractor: NATIONAL COUNCIL ON CRIME & DELINQUENCY
Div/Prog:	Division of	Children & Famil	y Services Location: OAKLAND State: CA
Service Type:	Technical & C	General Services (	ΓGS)
Total Authorized:		\$1,459,073.60	<b>Org. Term:</b> 07/20/2018 06/30/2019 <b>Procurement:</b> IB
Total After Review	:	\$2,149,073.60	Funding: Federal - 100% - Foster Care Title IV-E 93.658-100%
Total Projected:		\$4,830,000.00	MOF:         Contract Number:         4600042626
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 690,000.00	<u>Paid To Date</u> 1,344,073.00	Objective:         New Exp Date           Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals statewide.         06/30/2021
History:			
Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV -E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta- analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"'s mission, values, and/or goals statewide.
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"'s mission, values, and/or goals.
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division" mission, values, and/or goals.
30. Agency:	Human Ser	vices Department	Contractor: NATIONAL COUNCIL ON CRIME AND
Div/Prog:	Division of	Children & Famil	y Services Location: OAKLAND State: CA
Service Type:	Professional C	Consultant Service	s (PCS)
Total Authorized:		\$415,300.00	<b>Org. Term:</b> 06/01/2019 06/30/2020 <b>Procurement:</b> SSJ
Total After Review	:	\$873,730.00	Funding: Federal - 38% - Foster Care - Title IVE CFDA# 93.658-38%; State - 62%
Total Projected:		\$3,500,000.00	<b>MOF: Contract Number:</b> 4600044142
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Exp Date
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.Service coverage area: Statewide

31. Agency:	Human Ser	vices Department			Contractor:	SAINT FRANCIS	COMMUNITY SE	ERVICES INC	
Div/Prog	: Division of	Children & Fami	ly Services		Location:	SALINA		State: KS	S
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	:	\$1,902,866.67	Org. Term:	02/01/2019	06/30/2019	<b>Procurement:</b>	RFQ		
Total After Revie	ew:	\$3,246,066.67	Funding:	Federal - 18%	% - 93.658 - Fost	ter Care Title IV E-18	3%; State - 81%		
Total Projected:		\$8,618,866.67	MOF:			Сог	ntract Number:	4600043779	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp D</u>	ate
Amd. 3	1,343,200.00	882,372.00				or Intensive In-Home	Services for Divisi	ion of 06/30/20	021
History:			Children and	Family Service	es clients.				
Amd. 2	1,343,200.00	438,656.00		d current year f Services clients.		sive In-Home Service	es for Division of C	Children 06/30/20.	)20
Amd. 1	0.00	0.00	.Amend to ex Family Servi		only for Intensive	e In- Home Services f	for Division of Chi	ldren and 06/30/20	)20
Original:	559,666.67		clients. Servi	ce Area: Arkar	isas, Ashley, Chi	Division of Children icot, Desha, Drew, Fu arp, and Stone Counti	llton, Izard, Lawren		
32. Agency:	Human Ser	vices Department			Contractor:	SOUTHERN COU	NSELING SERVI	CES	
Div/Prog	g: Division of	Children & Fami	ly Services		Location:	MEMPHIS		State: TN	N
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	:	\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
Total After Revie	ew:	\$285,000.00	Funding:	Federal - 100	% - SSBG- CFE	DA 93.667-100%			
Total Projected:		\$1,995,000.00	MOF:			Со	ntract Number:	4600046340	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp D</u>	ate
Original:	285,000.00		and Home St	udies updates o	of applicant hom	nalysis Family Evalua es to determine appro Service Area: DCFS	val to provide plac	cement	
33. Agency:	Human Ser	vices Department			Contractor:	SOUTHERN COU	NSELING SERVI	CES	
33. Agency: Div/Prog		vices Department Children & Fami			Contractor: Location:	SOUTHERN COU MEMPHIS	NSELING SERVI	CES State: TN	N
0.	g: Division of		ly Services				NSELING SERVI		N
Div/Prog	: Division of Professional C	Children & Fami Consultant Service	ly Services	07/01/2020			NSELING SERVI RFP		N
Div/Prog Service Type:	: Division of Professional C	Children & Fami Consultant Service	ly Services es (PCS) Org. Term:		Location: 06/30/2021	MEMPHIS	RFP		N
Div/Prog Service Type: Total Authorized	: Division of Professional C	Children & Fami Consultant Service \$0.00	ly Services es (PCS) Org. Term: Funding:		Location: 06/30/2021	MEMPHIS Procurement: Dition Incentive CFDA	RFP		N
Div/Prog Service Type: Total Authorized Total After Revie	: Division of Professional C	Children & Fami Consultant Service \$0.00 \$235,000.00	ly Services es (PCS) Org. Term: Funding: MOF:		Location: 06/30/2021	MEMPHIS Procurement: Dition Incentive CFDA	RFP 93.603-100%	State: TN	
Div/Prog Service Type: Total Authorized Total After Revie Total Projected:	: Division of Professional C : w:	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00	ly Services es (PCS) Org. Term: Funding: MOF: Objective: Establish a n	Federal - 100 ew agreement f	Location: 06/30/2021 % - DCFS Adop	MEMPHIS Procurement: Dition Incentive CFDA	RFP 93.603-100% <b>ntract Number:</b> n Summaries upda	<b>State:</b> TN 4600046332 <u>New Exp D</u> :	
Div/Prog Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u>	: Division of Professional C : w: <u>Amount</u> 235,000.00	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of	Federal - 100 ew agreement f	Location: 06/30/2021 % - DCFS Adop	MEMPHIS Procurement: otion Incentive CFDA Con nmaries and Adoptio	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 0.	State: TN 4600046332 <u>New Exp D</u> tes for the	
Div/Prog Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Original:	: Division of Professional C : w: <u>Amount</u> 235,000.00 Human Ser	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 <u>Paid To Date</u>	ly Services es (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of	Federal - 100 ew agreement f	Location: 06/30/2021 % - DCFS Adop or Adoption Sur loption. DCFS A	MEMPHIS Procurement: otion Incentive CFDA Con nmaries and Adoption treas 1,2,4,7,8,9 and 1	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 0.	State: TN 4600046332 <u>New Exp D</u> tes for the	<u>Pate</u>
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency:	: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 Paid To Date	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of	Federal - 100 ew agreement f	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor:	MEMPHIS Procurement: Dition Incentive CFDA Con mmaries and Adoption treas 1,2,4,7,8,9 and 1 YOUTH ADVOCA	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 0.	State: TN 4600046332 <u>New Exp D</u> tes for the	<u>Pate</u>
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u> Original: 34. Agency: Div/Prog	g: Division of Professional C : w: <u>Amount</u> 235,000.00 Human Ser g: Division of Professional C	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 <u>Paid To Date</u> vices Department Children & Fami	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of	Federal - 100 ew agreement f	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor:	MEMPHIS Procurement: Dition Incentive CFDA Con mmaries and Adoption treas 1,2,4,7,8,9 and 1 YOUTH ADVOCA	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 0.	State: TN 4600046332 <u>New Exp D</u> tes for the	<u>Pate</u>
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type:	: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 Paid To Date vices Department Children & Fami Consultant Service	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of	Federal - 100 ew agreement f `children for ad 02/01/2019	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019	MEMPHIS Procurement: otion Incentive CFDA Con mmaries and Adoption treas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 0. ATE PROGRAMS RFQ	State: TN 4600046332 <u>New Exp D</u> tes for the	<u>Pate</u>
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type: Total Authorized:	: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 Paid To Date vices Department Children & Fami Consultant Service \$2,045,581.67	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of ly Services es (PCS) Org. Term:	Federal - 100 ew agreement f `children for ad 02/01/2019	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019	MEMPHIS  Procurement: otion Incentive CFDA Con mmaries and Adoption reas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG  Procurement: ter Care Title IV E-18	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 0. ATE PROGRAMS RFQ	State: TN 4600046332 <u>New Exp D</u> tes for the	<u>Pate</u>
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type: Total Authorized Total After Revie	: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 Paid To Date vices Department Children & Fami Consultant Service \$2,045,581.67 \$3,489,521.67	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of ly Services (PCS) Org. Term: Funding: MOF:	Federal - 100 ew agreement f `children for ad 02/01/2019	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019	MEMPHIS  Procurement: otion Incentive CFDA Con mmaries and Adoption reas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG  Procurement: ter Care Title IV E-18	RFP 193.603-100% <b>ntract Number:</b> n Summaries updat 0. XTE PROGRAMS RFQ %; State - 81%	State: TN 4600046332 <u>New Exp D</u> tes for the State: PA	P <u>ate</u> A
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type: Total Authorized: Total After Revie Total After Revie Total Projected: Org/Amt: Amd. 3	g: Division of Professional C : w: <u>Amount</u> 235,000.00 Human Ser g: Division of Professional C : w:	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 <b>Paid To Date</b> vices Department Children & Fami Consultant Service \$2,045,581.67 \$3,489,521.67 \$9,265,281.67	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to Ex	Federal - 100 ew agreement f children for ac 02/01/2019 Federal - 18%	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019 % - 93.658 - Fost oved annual func	MEMPHIS  Procurement: otion Incentive CFDA Con mmaries and Adoption reas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG  Procurement: ter Care Title IV E-18	RFP 93.603-100% ntract Number: n Summaries updat 0. ATE PROGRAMS RFQ %; State - 81% ntract Number:	State:         TN           4600046332         New Exp D:           tes for the         State:         PA           4600043769         New Exp D:	A Pate
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt:	: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 <b>Paid To Date</b> vices Department Children & Fami Consultant Service \$2,045,581.67 \$3,489,521.67 \$9,265,281.67 <b>Paid To Date</b>	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to Ex of Children a	Federal - 100 ew agreement f 'children for ac 02/01/2019 Federal - 189 ctend, add appre	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019 % - 93.658 - Fost oved annual func- vices clients.	MEMPHIS Procurement: otion Incentive CFDA Con mmaries and Adoption reas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG Procurement: ter Care Title IV E-18 Con	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 10. ATE PROGRAMS RFQ 1%; State - 81% <b>ntract Number:</b> Home Services for	State:         TN           4600046332         New Exp D:           tes for the         State:         PA           4600043769         New Exp D:           Division         06/30/20	9 <u>ate</u> A 9 <u>ate</u> )21
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type: Total Authorized: Total After Revie Total After Revie Total Projected: Org/Amt: Amd. 3 History:	g: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 Paid To Date vices Department Children & Fami Consultant Service \$2,045,581.67 \$3,489,521.67 \$9,265,281.67 <b>Paid To Date</b> 529,184.00 296,240.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to Ex of Children a Amend to ad and Family S	Federal - 100 ew agreement f 'children for ac 02/01/2019 Federal - 18% ctend, add appro- und Family Serv d current year f Services clients. tend for time of	Location: 06/30/2021 % - DCFS Adop or Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019 % - 93.658 - Fost oved annual func- vices clients. funding for Inten	MEMPHIS Procurement: Definition Incentive CFDA Con Inmaries and Adoption Areas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG Procurement: Let Care Title IV E-18 Con ding for Intensive In-1	RFP 93.603-100% <b>ntract Number:</b> n Summaries updat 10. ATE PROGRAMS RFQ 1%; State - 81% <b>ntract Number:</b> Home Services for es for Division of G	State:       TN         4600046332       New Exp D:         tes for the       State:       PA         4600043769       New Exp D:         4600043769       New Exp D:         Division       06/30/20         Children       06/30/20	Pate A Pate )21 )20
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 34. Agency: Div/Prog Service Type: Total Authorized: Total After Revie Total After Revie Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2	: Division of Professional C : : : : : : : : : : : : : : : : : : :	Children & Fami Consultant Service \$0.00 \$235,000.00 \$1,645,000.00 Paid To Date vices Department Children & Fami Consultant Service \$2,045,581.67 \$3,489,521.67 \$9,265,281.67 <b>Paid To Date</b> 529,184.00 296,240.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Establish a n placement of ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to Ex of Children a Amend to ad and Family Servi To purchase clients.Service	Federal - 100 ew agreement f children for ad 02/01/2019 Federal - 18% ctend, add appro- ind Family Serv d current year f Services clients. tend for time or ces clients. Intensive In-Ho ce area: Baxter	Location: 06/30/2021 % - DCFS Adop for Adoption Sur loption. DCFS A Contractor: Location: 06/30/2019 % - 93.658 - Fost oved annual func- vices clients. funding for Intensive ome Services for , Boone, Bradley	MEMPHIS Procurement: otion Incentive CFDA Con mmaries and Adoption treas 1,2,4,7,8,9 and 1 YOUTH ADVOCA HARRISBURG Procurement: ter Care Title IV E-18 Con ding for Intensive In-I asive In-Home Service	RFP 93.603-100% <b>ntract Number:</b> In Summaries updat 10. ATE PROGRAMS RFQ 1%; State - 81% <b>ntract Number:</b> Home Services for es for Division of C and Family Services	State:         TN           4600046332         New Exp D:           tes for the         State:         PA           4600043769         New Exp D:           Division         06/30/20           Children         06/30/20           dren and         06/30/20	Pate A Pate )21 )20

25 A gamaria II 0	niana Dana-terra (			Contract		ES INC	
•••	rvices Department			Contractor: Location:	YOUTH VILLAG	ES INC	States TNI
-	f Children & Famil	-		Location:	WIEWIP 113		State: TN
••	Consultant Service	. ,	02/01/2010	0(/20/2010	<b>D</b> (	DEO	
Total Authorized:	\$2,854,300.00	0	02/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review:	\$4,869,100.00	0	Federal - 18	% - 93.658 Foste	r Care Title IV-E-189		4 (000 10 500
Total Projected:	\$12,928,300.00				Co	ntract Number:	4600043780
Org/Amt:         Amount           Amd. 3         2,014,800.00	Paid To Date 1,333,448.00	Amend to ex		al funding for the amily Services cl	e continuation of Inte ients.	nsive In-Home Serv	vices for 06/30/2021
History: Amd. 2 1,175,300.00	701,868.00		d current year Services clients		sive In-Home Servic	es for Division of C	hildren
Amd. 1 839,500.00	0.00	Amend to ex Family Servi		unding for Intens	ive In-Home Service	s for Division of Ch	ild and 06/30/2020
Original: 839,500.00		To purchase clients. Cove	Intensive In-H	leburne, Crittend	Division of Childrer en, Cross, Independer		
36. Agency: Human Se	rvices Department			Contractor:	EMERITUS CORF	PORATION	
<b>Div/Prog:</b> Division o	f County Operation	ns		Location:	SAINT PAUL		State: MN
Ū	Consultant Service						
Total Authorized:	\$1,952,520.00	. ,	07/01/2018	06/30/2019	<b>Procurement:</b>	IB	
Total After Review:	\$2,928,780.00	0	Federal - 759	% - 93.778 - Med	lical Assistance Prog	ram-75%: State - 25	%
Total Projected:	\$6,833,820.00	U	i cuciui ', c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	ntract Number:	4600042802
Org/Amt: Amount	Paid To Date						New Exp Date
Amd. 2 976,260.00	1,371,995.00	Amend to ex		nnual funding to RR) assessments	continue conducting	Pre-Admission Scre	-
History: Amd. 1 976,260.00 Original: 976,260.00	453,390.00	Resident Rev 203, the Fede the Departme Services (CM To provide so assessments. theFederal O Department of	view (PASRR) eral Omnibus I entof Health ar IS). ervices and con This initiative mnibus Recon	assessments purs Reconciliation Ac ad Human Servic nduct Pre-Admiss is pursuant to the ciliation Act of 1 Human Services a	te to conduct Pre-Adi suant to the federal m t of 1987 (OBRA) at es and the Centers for sion Screening and R e federal mandates of 987 (OBRA) and a so and the Centers for M	andates of Public La nd a series of issuand r Medicare and Med esident Review (PA Public Law 100-20 eries of issuances fro	aw 100- ces from licaid SRR) 3, om the
<b>37. Agency:</b> Human Se	rvices Department			Contractor:	RECORDS CONS	ULTANTS INC	
	f County Operation			Location:	SAN ANTONIO		State: TX
U	General Services (						
Total Authorized:	```	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review:	\$150,000.00	0		% - Joint Cost SS			- 0% - Joint Cost SSD
Total Projected:	\$1,050,000.00	MOF:			Co	ntract Number:	4600046608
Org/Amt: Amount	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original: 150,000.00		SHREDDIN	G SERVICE				
<b>38. Agency:</b> Human Se	rvices Department			Contractor:	E&G CONSULTIN	NG INC	
<b>Div/Prog:</b> Division o	f Developmental D	Disabilities Serv	vices	Location:	SANIBEL		State: FL
Service Type: Technical &	General Services (	TGS)					
Total Authorized:	\$204,456.00	Org. Term:	05/21/2018	09/30/2018	Procurement:	IB	
Total After Review:	\$308,903.82	Funding:	Federal - 10	0% - Employmen	t First State Leadersl	nip Mentor Program	CFDA 93.630-100%
Total Projected:	\$113,587.00	MOF:			Co	ntract Number:	4600042036
Org/Amt:         Amount           Amd. 4         104,447.82	<u>Paid To Date</u> 177,587.00	•		ional funds to con	ntinue Employment	First State Leadershi	New Exp Date           ip         09/30/2021
History:							

Amd 2

39.

Service Type:

**Total Authorized:** 

**Total Projected:** 

**Org/Amt:** 

Amd. 5

Amd. 4

Amd. 3

Amd<sub>2</sub>

Amd. 1

40.

Service Type:

**Total Authorized:** 

**Total Projected:** 

Org/Amt:

Original:

41.

Service Type:

**Total Authorized:** 

**Total Projected:** 

**Org/Amt:** 

Amd. 7

**History:** Amd. 6

**Total After Review:** 

Agency:

**Div/Prog:** 

Amd. 1

Total After Review

Agency:

**Div/Prog:** 

Original:

**Total After Review:** 

Agency:

**Div/Prog:** 

90,869.00

Amount

981,658.40

522,742.40

458,916.00

458,916.00

-38.243.00

458,916.00

Amount (

907,362.95

886,830.95

Amount

3,897,000.00

4,330,000.00

Human Services Department

Division of Medical Services

Human Services Department

Division of Medical Services

Professional Consultant Services (PCS)

\$29.047.000.00

23,448,291.16

17,986,261.80

Professional Consultant Services (PCS)

\$1,794,193.90

\$6,207,816.65

644,968.00

Human Services Department

Division of Medical Services

Professional Consultant Services (PCS)

\$3,212,412.02

917.832.00

\$1,861,247.40 **Org. Term:** 

Paid To Date Objective:

MOF:

support.

statewide.

Funding:

MOF:

\$886,830.95 **Org. Term:** 

Paid To Date Objective:

\$25,150,000.00 Org. Term:

Paid To Date Objective:

\$30,000,000.00 MOF:

Funding:

Model

\$2,842,905.80 Funding:

113,587.00 Amend to extend, revise Performance Indicators and add funds to contract for provider transformation Employment First State Leadership Mentoring Program services. Update Total Projected Cost.

**Contractor: BUCCANEER COMPUTER SYSTEMS & SERVIC** WARRENTON Location: State: VA 08/01/2017 06/30/2018 **Procurement:** IB Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25% **Contract Number:** 4600040708 New Exp Date 06/30/2021 1,531,277.56 Amend to extend and add funding to continue Data Mining and Medicaid Finance operational Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support. 611,888.00 To amend to extend, add funding and update Performance Indicators for Data Mining and 06/30/2020 Program Evaluation services for SFY 2020. 305,944.00 To amend to extend and add funding for Data Mining and Program Evaluation services. 06/30/2019 0.00 To revise the budget for Data Mining and Program Evaluation services. To provide Data Mining and Program Evaluation services. The Service coverage area is **Contractor:** GENERAL DYNAMICS Location: FAIRFAX State: VA 08/01/2019 06/30/2020 RFP **Procurement:** Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50% **Contract Number:** 4600044821 New Exp Date 06/30/2021 Amend to extend, update procurement end date, and add funding to continue evaluating the Arkansas Works program. To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide General Dynamics Information Technology, Inc. **Contractor:** Location: Fairfax State: VA 10/01/2014 06/30/2015 **Procurement:** RFP Federal - 77% - Medicaid (CFDA 93.778)-77%: State - 22% 4600032677 **Contract Number:** New Exp Date 06/30/2021 Amend to extend and add funds to continue the Value-Based Care Delivery and Payment To amend to extend, update Performance Indicators, and add funds for the continuation of the 06/30/2020 Value-Based and Episode-Based Care (VBC) Delivery and Payment Model.

09/30/2019

Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017

Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1 Original:	4,330,000.00 3,500,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	06/30/2016
42. Agency:	Human Ser	vices Department	Contractor: Health Management Systems Inc	
Div/Prog	: Division of	Medical Services	Location: Irving	State: TX
Service Type:	Professional C	Consultant Service	vs (PCS)	
<b>Fotal Authorized:</b>		\$1,950,409.00	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB	
<b>Fotal After Review</b>	w:	\$2,635,409.00	Funding: Federal - 50% - 93.778 - Medicaid Administration-50%; State - 50%	
Total Projected:		\$4,400,000.00	MOF: Contract Number: 46000	040033
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 5	685,000.00	1,750,092.30		06/30/2021
<b>History:</b> Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.	
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1 Original:	630,000.00 630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services. To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	06/30/2019
43. Agency:	Human Ser	vices Department	Contractor: Health Management Systems Inc	
Div/Prog	: Division of	Medical Services	Location: Irving	State: TX
Service Type:		Consultant Service	-	
Fotal Authorized:		\$3,332,625.00		
Fotal After Review		\$5,082,625.00		
Total Projected:	w.	\$2,200,000.00		10022
•				040032
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 1,750,000.00	<u>Paid To Date</u> 1,647,690.00	-	<u>New Exp Date</u> 06/30/2021
History:				
Amd. 4	1,750,000.00	681,450.00	To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.	06/30/2020
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	
44. Agency:	Human Ser	vices Department	Contractor: Health Management Systems Inc	
Div/Prog	: Division of	Medical Services	Location: Irving	State: TX
Service Type:	Professional C	Consultant Service	es (PCS)	
Fotal Authorized:		\$17,500,000.00		
Total After Review		\$25,000,000.00		
Total Projected:			-	)39847
•	A 4			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Optunt.</u>	<u>New Exp Date</u>

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Amd. 4	7,500,000.00	11,184,212.98	Amend to extend and add funding to continue the Medicaid Third Party Liability (TPL) program.	06/30/2021
<b>History:</b> Amd. 3	2,500,000.00	10,096,110.64	To increase funding due to increased usage and continue to provide third-party liability recovery services for the Arkansas Medicaid program.	06/30/2020
Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.	06/30/2020
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for	06/30/2019
Original:	5,000,000.00		the Arkansas Medicaid Program. To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	
45. Agency	: Human Ser	rvices Department	Contractor: NAVIGANT CONSULTING INC	
Div/Pro	g: Division of	f Medical Services	Location: CHICAGO	State: IL
Service Type:	Professional	Consultant Service	s (PCS)	
Total Authorize	d:	\$3,400,000.00	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> IB	
Total After Revi	iew:	\$5,800,000.00	<b>Funding:</b> Federal - 50% - CMS Financial Reporting-50%; State - 50%	
Total Projected:		\$800,000.00		)43734
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2021
History: Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid"s CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid""'s CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 1 Original:	0.00 800,000.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting. To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	
46. Agency	: Human Sei	rvices Department	Contractor: OPTUM Government Soultions Inc.	
Div/Pro	g: Division of	f Medical Services	Location: Eden Prairie	State: MN
Service Type:	Technical &	General Services (	rgs)	
Total Authorize		\$46,330,076.60		
Total After Revi		\$52,346,451.61	<b>Funding:</b> Federal - 79% - Medicaid (CFDA-93.778)-79%; State - 20%	
Total Projected:		\$68,194,801.00	-	031305
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 14	6,016,375.01	58,942,815.73	Amend to extend, add funding, and increase Total Projected Cost to continue services for the Data Quality Improvement Initiative (DQII) and the Arkansas Integrated Eligibility System (ARIES) integration effort.	-
History: Amd. 13	1,942,000.00	58,874,719.65	Amend to update Total Projected Cost, add funding and revise the Performance Indicators to continue services for the Data Quality Improvement Initiative (DQII) and for the Arkansas Integrated Eligibility System (ARIES) Integration effort.	06/30/2020
Amd. 12	9,782,946.35	51,258,799.04	Amend to extend, add funds, revise the Performance Indicators and update the Total Projected Cost to provide M&O services for SFY2020 for Optum"'s Decision Support and MAR systems for the MMIS Data Warehouse and services.	06/30/2020
Amd. 11	0.00	48,500,829.25	Amend to revise the Performance Indicators and Requirements to provide DDI for PASSE (Provider-Led Arkansas Shared Savings Entity) and added Maintenance and Operations resources and services for SFY19 for Optum's Decision Support and MARS (Medicaid Audi and Review Solutions Systems) as per the updated attached pricing Sheets.	06/30/2019 t
Amd. 10	8,929,685.72	36,270,991.23	Amend to extend and add funds to provide M&O services for SFY19 for Optum""s Decision Support and MAR systems	06/30/2019
Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI"'s and correct mailing address.	06/30/2018
			ALC Revie	ew Report 9th, 2020

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	Ç	9,830,782.87	30,370,263.67	Services (DS	S) annual agre	ement #4600031	305 with Optum for	M.E. MMIS Data Suppo SFY18. This agreement are house and MAR Data	
Amd. 6		204,912.00	33,286,966.94	Extracts as pa	art of the A.M.	E. MMIS Data V	ource to Target Map Varehouse and Servi Judget. Update Proje		
Amd. 4	13	3,804,246.00	20,502,354.51	technical, op		naintenance supp		s Purpose is to provide Medicaid data warehous	06/30/2017 te
47.	Agency:	Human Serv	vices Department			Contractor:	QSOURCE		
	Div/Prog:	Division of	Medical Services			Location:	MEMPHIS		State: TN
Service	Type:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP	
Total A	fter Review	:	\$1,024,338.00	Funding:	Federal - 50%	% - DMS-Medica	aid Administration C	CFDA 93.778-50%; State	- 50%
Total P	rojected:		\$7,544,130.00	MOF:			Co	ontract Number: 40	600046585
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Origin	al:	1,024,338.00		to health care Prepaid Inpat	services that a ient Health Pla	a Managed Care	Organization, Prepar are Case Management	ality, timeliness, and acc d Ambulatory Health Pla nt entity, or their contract	an,
48.	Agency:	Human Serv	vices Department			Contractor:	D&S DIVERSIFI	ED TECHNOLOGIES L	LP
	Div/Prog:	Division of	Provider Services	& Quality As	surance	Location:	HELENA		State: MT
Service	Туре:	Technical & C	General Services (	ГGS)					
Total A	uthorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	SP	
Total A	fter Review	:	\$669,975.00	Funding:	Federal - 529	% - Joint Cost Re	egistry Services (CFI	DA 93.778)-52%; State -	47%
Total P	rojected:		\$669,975.00	MOF:			Co	ontract Number: 40	600046698
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Origin	al:	669,975.00		Initiate a com Aides(CNA)	petency evalu	ation program &	registry service for	Certified Nursing	
49.	Agonov			( )		1 0	U y		
		Mid-South	Community Colle	. ,				DWEST. LLC	
	Agency:	Mid-South	Community Colle	. ,		Contractor: Location:	ATALIAN US MI	DWEST, LLC	State: NY
			-	ge		Contractor:		DWEST, LLC	State: NY
Service	туре:		General Services (	ge TGS)	07/01/2020	Contractor: Location:	ATALIAN US MI Jersey City		State: NY
Service Total A	Type: Authorized:	Technical & C	General Services ( \$0.00	ge IGS) <b>Org. Term:</b>	07/01/2020 Cash - 100%	Contractor: Location: 06/30/2021	ATALIAN US MI	DWEST, LLC RFP	State: NY
Service Total A Total A	Type: Authorized: After Review	Technical & C	General Services ( \$0.00 \$385,464.00	ge IGS) Org. Term: Funding:	07/01/2020 Cash - 100%	Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement:	RFP	
Service Total A Total A Total P	Type: Authorized: After Review Projected:	Technical & C :	General Services ( \$0.00 \$385,464.00 \$2,698,248.00	ge TGS) Org. Term: Funding: MOF:		Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement:	RFP	7720-01
Service Total A Total A	Type: Authorized: After Review Projected:	Technical & C	General Services ( \$0.00 \$385,464.00	ge TGS) Org. Term: Funding: MOF:		Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement:	RFP	
Service Total A Total A Total P	Type: Authorized: After Review Projected: <u>nt:</u>	Technical & C :	General Services ( \$0.00 \$385,464.00 \$2,698,248.00	ge IGS) Org. Term: Funding: MOF: <u>Objective:</u>		Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement:	RFP	7720-01
Service Total A Total A Total P <u>Org/An</u>	Type: Authorized: After Review Projected: <u>nt:</u>	Technical & C : <u>Amount</u>	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 <u>Paid To Date</u>	ge IGS) Org. Term: Funding: MOF: <u>Objective:</u>	Cash - 100%	Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement: Co	RFP ontract Number: 17	7720-01 <u>New Exp Date</u>
Service Total A Total P Org/An Origin 50.	Type: Authorized: After Review Projected: <u>nt:</u> Agency:	Technical & C : <u>Amount</u> 385,464.00 U of A - Fa	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 <u>Paid To Date</u> yetteville	ge IGS) Org. Term: Funding: MOF: Objective: Custodial Ser	Cash - 100%	Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement: Co	RFP ontract Number: 17	7720-01
Service Total A Total P <u>Org/An</u> Origin 50. Service	Type: Authorized: After Review Projected: <u>nt:</u> Agency: Type:	Technical & C : <u>Amount</u> 385,464.00 U of A - Fa	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 <u>Paid To Date</u> yetteville Consultant Service	ge Org. Term: Funding: MOF: Objective: Custodial Set	Cash - 100%	Contractor: Location: 06/30/2021	ATALIAN US MI Jersey City Procurement: Co TWO REVOLUT New Rochelle	RFP ontract Number: 1'	7720-01 <u>New Exp Date</u>
Service Total A Total P Org/An Origin 50. Service Total A	Type: Authorized: After Review Projected: <u>nt:</u> Hal: Agency: Type: Authorized:	Technical & C : <u>Amount</u> 385,464.00 U of A - Fa Professional C	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 <u>Paid To Date</u> yetteville Consultant Service \$0.00	ge TGS) Org. Term: Funding: MOF: Objective: Custodial Ser S (PCS) Org. Term:	Cash - 100%	Contractor: Location: 06/30/2021  ege. Contractor: Location: 12/31/2020	ATALIAN US MI Jersey City Procurement: Co TWO REVOLUT New Rochelle Procurement:	RFP ontract Number: 17 IONS LLC SP	7720-01 <u>New Exp Date</u>
Service Total A Total P Org/An Origin 50. Service Total A Total A	Type: Authorized: After Review Projected: nt: Agency: Type: Authorized: After Review	Technical & C : <u>Amount</u> 385,464.00 U of A - Fa Professional C	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 Paid To Date yetteville Consultant Service \$0.00 \$70,050.00	ge IGS) Org. Term: Funding: MOF: Objective: Custodial Set s (PCS) Org. Term: Funding:	Cash - 100%	Contractor: Location: 06/30/2021  ege. Contractor: Location: 12/31/2020	ATALIAN US MI Jersey City Procurement: Co TWO REVOLUT New Rochelle Procurement: ant / Registration Fe	RFP ontract Number: 1' IONS LLC SP es-100%	7720-01 New Exp Date State: NY
Service Total A Total P Org/An Origin 50. Service Total A Total P	Type: Authorized: After Review Projected: <u>nt:</u> hal: Agency: Type: Authorized: After Review Projected:	Technical & C : <u>Amount</u> 385,464.00 U of A - Fay Professional C :	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 Paid To Date yetteville Consultant Service \$0.00 \$70,050.00 \$70,050.00	ge IGS) Org. Term: Funding: MOF: Objective: Custodial Sen s (PCS) Org. Term: Funding: MOF:	Cash - 100%	Contractor: Location: 06/30/2021  ege. Contractor: Location: 12/31/2020	ATALIAN US MI Jersey City Procurement: Co TWO REVOLUT New Rochelle Procurement: ant / Registration Fe	RFP ontract Number: 1' IONS LLC SP es-100%	7720-01 <u>New Exp Date</u> State: NY A1214103
Service Total A Total P Org/An Origin 50. Service Total A Total A	Type: Authorized: After Review Projected: <u>nt:</u> hal: Agency: Type: Authorized: After Review Projected:	Technical & C : <u>Amount</u> 385,464.00 U of A - Fa Professional C	General Services ( \$0.00 \$385,464.00 \$2,698,248.00 Paid To Date yetteville Consultant Service \$0.00 \$70,050.00	ge IGS) Org. Term: Funding: MOF: Objective: Custodial Sen s (PCS) Org. Term: Funding: MOF:	Cash - 100%	Contractor: Location: 06/30/2021  ege. Contractor: Location: 12/31/2020	ATALIAN US MI Jersey City Procurement: Co TWO REVOLUT New Rochelle Procurement: ant / Registration Fe	RFP ontract Number: 1' IONS LLC SP es-100%	7720-01 New Exp Date State: NY

51. Agency:	U of A - Ft	. Smith			Contractor:	SSC Service Solu	tions		<b>.</b>	
a . –		a 1 <i>a</i> 1			Location:	Wayne		1	State:	РА
Service Type:		General Services (	<i>,</i>	0.01/0.01	0.000.000-	_				
Total Authorized		\$6,580,896.00	U	07/01/2017	06/30/2020	Procurement:	CC			
Total After Revie	ew:	\$15,440,314.05	Funding:	Cash - 100%	-	_				
Total Projected:		\$15,355,424.00	MOF:			Co	ontract Number:	RA0195		
Org/Amt: Amd. 1	<u>Amount</u> 8,859,418.05	<u>Paid To Date</u> 6,054,908.69	•	xpiration date a	and add funds to	contract for janitoria	al and grounds servic		l <u>ew Ex</u> 06/30	<u>p Date</u> )/2024
Original:	6,580,896.00		Provide janit	orial and grour	ids keeping servi	ices for the campus.				
52. Agency:	U of A - Ft	. Smith			Contractor: Location:	VISIONPOINT M Raleigh	IARKETING, LLC		State:	NC
Service Type:	Professional (	Consultant Service	s (PCS)							
Total Authorized			Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	RFP			
Total After Revie	ew:	\$255,865.00	Funding:	Cash - 100%	-					
Total Projected:			0			Co	ontract Number:	RA0195	2101	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>						N	ew Ex	<u>p Date</u>
Original:	255,865.00		strategy design funding initiation	gned to increas atives. VisionF	e brand awarene oint will provide	ss, student recruitme	a data-based marketin ent and retention, and n a comprehensive se marketing strategy.	l capital		
53. Agency:	U of A - Li	ttle Rock			Contractor:	FEI.COM INC DI	BA FEI SYSTEMS			
					Location:	Columbia		1	State:	MD
Service Type:	Professional G	Consultant Service	es (PCS)							
Total Authorized	l:	\$305,000.00	Org. Term:	07/20/2018	06/30/2019	<b>Procurement:</b>	SSJ			
Total After Revie	ew:	\$447,760.00	Funding:	Federal - 100	% - Substance A	Abuse Block Grant-1	00%			
<b>Total Projected:</b>		\$1,015,000.00	MOF:			Co	ontract Number:	RA1814	5270	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					N	ew Ex	<u>p Date</u>
Amd. 2	142,760.00	262,270.00	the Arkansas Human Servi	WITS Prevent ices, Division o	ion system, imp	lemented initially by alth Services (DBHS	oviding services in su the Arkansas Depar S). This is renewal th	tment of	06/30	0/2021
History:										
Amd. 1 Original:	160,000.00 145,000.00	101,970.00	FEi Systems system,imple Behavioral H work and but MidSOUTH	will continue t emented initiall lealthServices ( dget under this 1. WITS Supp	o provide service y by the Arkansa (DBHS). The fol contract with the ort and Maintena	as Department of Hu lowing components University of Arkar	Arkansas WITS Prev iman Services, Divis are included in the s nsas Little Rock (UA Generated Reporting	ion of cope of LR) -	06/30	0/2020
54. Agency:	U of A - Li	ttle Rock			Contractor:	INTERNATIONA SURVEYS	AL SURVEY ASSOC	CIATES, LI	LC DB.	A PRIDE
					Location:	Marietta		\$	State:	GA
Service Type:	Professional O	Consultant Service	es (PCS)							
Total Authorized	l:	\$458,000.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ			
Total After Revie	ew:	\$698,000.00	Funding:	Federal - 100	% - Substance A	Abuse Block Grant-1	00%			
<b>Total Projected:</b>		\$1,526,000.00	MOF:			Co	ontract Number:	RA1814	5271	
Org/Amt: Amd. 2	<u>Amount</u> 240,000.00	<u>Paid To Date</u> 457,999.99	The purpose the Arkansas	Prevention Ne revention Serv	eds Assessment	(APNA) Survey, im	oviding services in su plemented initially b ble seven year Sole S	pport of	lew Exj 06/30	<u>p Date</u> 0/2021
Uistowy			Justification	contract.						

History:

Amd. 1 Original:	240,000.00 218,000.00	214,730.51	International Needs Assess division of ag following con design survey Maintain data	Survey will co sment (APNA ging, adult and nponents are in questionnaire abase4. Collect	ontinue to provid ) survey, impletn l behavioral healt included in the pe e2. Produce recru	nented by the AR Dep th services (DAABHS erformance based cor nitment packets and in vey data5. Provide te	of the Arkansas Prev ot of Human Services S), Prevention Service (tract: 1. Pride Survey instructional materials	s, es. The 's will 3.
55. Agency:	U of A - Lit	tle Rock			Contractor:	Strategic Marketin	g Innovations	
					Location:	Washington DC		State: DC
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$396,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Review	<b>:</b>	\$528,000.00	Funding:	Other - 100%	% - Tuition, Fees			
Total Projected:		\$894,600.00				Со	ntract Number:	RA17145251
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 132,000.00	Paid To Date 363,004.99	To extend da			ount for federal gove	rnment relations servi	ices for 06/30/2021
History:					1	5 1 5		
Amd. 3	132,000.00	235,245.23		e date and incr iscal year FY2		amount for federal g	overnmental relations	s 06/30/2020
Amd. 2	132,000.00	118,351.28	To extend dat fiscal year FY		e the funding amo	ount for federal gove	rnment relations servi	ices for 06/30/2019
Amd. 1	4,200.00	0.00	To increase e efforts for the		al reimbursemen	t expenses to meet in	creased project and g	growth
Original:	127,800.00						utreach to preposition and proposal and gran	
56. Agency:	U of A - Me	edical Sciences			Contractor:	MAXIMUS INC		
oo. ngeney.	e orre int	Selences			Location:	NORTHBROOK		State: IL
Service Type:	Professional C	onsultant Service	s (PCS)		20000000			
Fotal Authorized:			Org. Term:	07/01/2020	06/30/2023	Procurement:	RFP	
Fotal After Review	/:	\$72,000.00	Funding:	Cash - 100%	ó -			
Total Projected:		\$72,000.00	MOF:			Co	ntract Number:	D A 21150777
								RA21150777
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
	<u>Amount</u> 72,000.00	·			ce and negotiatio	n with federal agenc	y based on FY20 July	<u>New Exp Date</u>
Original:	72,000.00	<u>Paid To Date</u>	F&A rate pro		ce and negotiatio			<u>New Exp Date</u>
Org/Amt: Original: 57. Agency:		<u>Paid To Date</u>	F&A rate pro			DELTAT GROUP BRYN MAWR		<u>New Exp Date</u>
Original: 57. Agency:	72,000.00 Veterans Af	<u>Paid To Date</u>	F&A rate pro June 2020 da		Contractor:	DELTAT GROUP		<u>New Exp Date</u> 7 2019-
Original: 57. Agency: Service Type:	72,000.00 Veterans Af	Paid To Date	F&A rate pro June 2020 da		Contractor:	DELTAT GROUP		<u>New Exp Date</u> 7 2019-
Original: 57. Agency: Service Type: Fotal Authorized:	72,000.00 Veterans Af Technical & G	Paid To Date	F&A rate pro June 2020 da	ta. 07/01/2020	Contractor: Location:	DELTAT GROUP BRYN MAWR Procurement:	GEORGIA INC	<u>New Exp Date</u> 7 2019-
Original: 57. Agency: Service Type: Fotal Authorized: Fotal After Review	72,000.00 Veterans Af Technical & G	Paid To Date	F&A rate pro June 2020 da IGS) <b>Org. Term:</b>	ta. 07/01/2020	Contractor: Location: 06/30/2021	DELTAT GROUP BRYN MAWR Procurement: -100%	GEORGIA INC	<u>New Exp Date</u> 7 2019-
Original: 57. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected:	72,000.00 Veterans Af Technical & G	Paid To Date Ffairs General Services ( \$0.00 \$552,612.00	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF:	ta. 07/01/2020	Contractor: Location: 06/30/2021	DELTAT GROUP BRYN MAWR Procurement: -100%	GEORGIA INC IB	<u>New Exp Date</u> 7 2019- <b>State:</b> PA
Original: 57. Agency:	72,000.00 Veterans Af Technical & G	Paid To Date Ffairs General Services ( \$0.00 \$552,612.00 \$3,868,284.00	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF: Objective: To provide sk Licensed Prac	ta. 07/01/2020 Other - 1009 ctilled Nursing	Contractor: Location: 06/30/2021 % - Resident Pay Service Professio PN) and Certifie	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans	<u>New Exp Date</u> 7 2019- State: PA 4600046723 <u>New Exp Date</u> e (RN),
Original: 57. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: <u>Org/Amt:</u>	72,000.00 Veterans Af Technical & G	Paid To Date ffairs General Services ( \$0.00 \$552,612.00 \$3,868,284.00 Paid To Date	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF: Objective: To provide sk Licensed Prac	ta. 07/01/2020 Other - 1009 ctilled Nursing	Contractor: Location: 06/30/2021 % - Resident Pay- Service Profession PN) and Certifie ittle Rock,(ASVF	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position d Nursing Assistant ( I-NLR) on an as need COMPUTER AID	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans led basis.	New Exp Date 7 2019- State: PA 4600046723 New Exp Date e (RN), sas State
Original: 57. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original: 58. Agency:	72,000.00 Veterans Af Technical & G 7: <u>Amount</u> 552,612.00 Workforce S	Paid To Date	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF: Objective: To provide sk Licensed Prav Veterans Hor	ta. 07/01/2020 Other - 1009 ctilled Nursing	Contractor: Location: 06/30/2021 % - Resident Pay Service Professi PN) and Certifie ittle Rock,(ASVF	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position d Nursing Assistant ( I-NLR) on an as need	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans led basis.	<u>New Exp Date</u> 7 2019- State: PA 4600046723 <u>New Exp Date</u> e (RN),
Original: 57. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original: 58. Agency: Service Type:	72,000.00 Veterans Af Technical & G 7: <u>Amount</u> 552,612.00 Workforce S	Paid To Date ffairs General Services ( \$0.00 \$552,612.00 \$3,868,284.00 Paid To Date Services General Services (	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF: Objective: To provide sł Licensed Prac Veterans Hor	ta. 07/01/2020 Other - 100% killed Nursing cticalNurse (L ne at North Li	Contractor: Location: 06/30/2021 % - Resident Pay Service Professi PN) and Certifie ittle Rock,(ASVF Contractor: Location:	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position d Nursing Assistant ( I-NLR) on an as need COMPUTER AID ALLENTOWN	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans led basis. INC	New Exp Date 7 2019- State: PA 4600046723 New Exp Date e (RN), sas State
Original: 57. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original: 58. Agency: Service Type: Fotal Authorized:	72,000.00 Veterans Af Technical & G 7: <u>Amount</u> 552,612.00 Workforce & Technical & G	Paid To Date	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF: Objective: To provide sh Licensed Prav Veterans Hor FGS) Org. Term:	ta. 07/01/2020 Other - 1009 cticalNurse (L ne at North Li 07/01/2020	Contractor: Location: 06/30/2021 % - Resident Pay Service Profession PN) and Certifie ittle Rock,(ASVF Contractor: Location: 06/30/2022	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position d Nursing Assistant ( H-NLR) on an as need COMPUTER AID ALLENTOWN Procurement:	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans led basis.	New Exp Date 7 2019- State: PA 4600046723 New Exp Date e (RN), sas State
Driginal: 57. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 58. Agency: Service Type: Fotal Authorized: Fotal After Review	72,000.00 Veterans Af Technical & G 7: <u>Amount</u> 552,612.00 Workforce & Technical & G	Paid To Date ffairs ieneral Services ( \$0.00 \$552,612.00 \$3,868,284.00 Paid To Date Services Services General Services ( \$0.00 \$1,204,652.80	F&A rate pro June 2020 da FGS) Org. Term: Funding: MOF: Objective: To provide sk Licensed Prav Veterans Hor FGS) Org. Term: Funding:	ta. 07/01/2020 Other - 1009 cticalNurse (L ne at North Li 07/01/2020	Contractor: Location: 06/30/2021 % - Resident Pay Service Professi PN) and Certifie ittle Rock,(ASVF Contractor: Location:	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position d Nursing Assistant ( I-NLR) on an as need COMPUTER AID ALLENTOWN Procurement: nt-100%	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans led basis. INC CC	New Exp Date 7 2019- State: PA 4600046723 New Exp Date e (RN), sas State State: PA
Original: 57. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 58. Agency:	72,000.00 Veterans Af Technical & G 7: <u>Amount</u> 552,612.00 Workforce & Technical & G	Paid To Date	F&A rate pro June 2020 da Org. Term: Funding: MOF: Objective: To provide sk Licensed Prad Veterans Hor FGS) Org. Term: Funding: MOF:	ta. 07/01/2020 Other - 1009 cticalNurse (L ne at North Li 07/01/2020	Contractor: Location: 06/30/2021 % - Resident Pay Service Profession PN) and Certifie ittle Rock,(ASVF Contractor: Location: 06/30/2022	DELTAT GROUP BRYN MAWR Procurement: -100% Co onals for the position d Nursing Assistant ( I-NLR) on an as need COMPUTER AID ALLENTOWN Procurement: nt-100%	GEORGIA INC IB ntract Number: s of Registered Nurse CNA) for the Arkans led basis. INC	New Exp Date 7 2019- State: PA 4600046723 New Exp Date e (RN), sas State

ALC Review Report June 19th, 2020 Page 36 of 82

Original:	1,204,652.80			the current ARW e modules current		WOTC, Arkansas W on.	Vorks, Career Conn	ect and		
59. Agency:	Workforce S	Services		С	ontractor:	Maximus Human S	ervices, Inc			
				L	ocation:	Reston		St	tate:	VA
Service Type:	Technical & G	eneral Services (	ΓGS)							
Total Authorized	1:	\$364,300.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	CB			
Total After Revie	ew:	\$478,300.04	Funding:	Federal - 66% -	- Federal Funds	s - PWS0300 - 4KQ-	66%; State - 34%			
<b>Total Projected:</b>		\$666,050.00	MOF:			Cor	tract Number:	46000403	56	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>Ne</u>	w Exp	<u>p Date</u>
Amd. 3	114,000.04	269,090.75	To add addit	ional funds and ex	xtend the contr	act through June 30,	2021		06/30	/2021
History:										
Amd. 2	114,000.00	163,913.55	To add addit	ional funds and ex	xtend the contr	act through June 30,	2020.		06/30	0/2020
Amd. 1	155,150.00	61,540.24		ional funds for FY New Hire Registr		I funds and extend the	e contract through .	June 30,	06/30	)/2019
Original:	95,150.00		Document en and State La state director	ntry of information w, which requires ry. New Hire info	n into the New all employers ormation is use	Hire Registry, which to report newly hirec d to assist in the colle and prevent fraudulen	l and rehired emplo ection of child supp	oyees to a		

unemployment insurance, workers compensation and welfare benefits.

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				In-State	e Contracts				
1. Agency:	Agriculture	Department			Contractor:	CATER FARM &	PLANTING LLC		
	-	-			Location:	MONTICELLO		State:	AR
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized:		```	Org. Term:	09/01/2020	08/31/2021	Procurement:	IB		
Total After Revie		\$234,000.00	Funding:	State - 100%		1100010110110			
Total Projected:		\$1,638,000.00	MOF:	50000 10070		Co	ntract Number:	4600046657	
Org/Amt:	Amount	Paid To Date						New Ex	n Date
<u>org/mile</u>	<u>A mount</u>	<u>I ulu I l Dutt</u>	<u>Objective.</u>					INCO LIA	p Dutt
Original:	234,000.00		HARVESTIN	NG SERVICES	5				
2. Agency:	ASU - Beel	be			Contractor:	ABM INDUSTRY	GROUPS, LLC		
					Location:	Little Rock		State:	AR
Service Type:	Technical & C	General Services (	TGS)						
<b>Fotal Authorized</b> :	:	\$0.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFP		
Total After Revie	w:	\$555,192.48	Funding:	Cash - 100%	-				
Total Projected:		\$3,502,221.37	MOF:			Co	ntract Number:	RA192031	
Org/Amt:	Amount	Paid To Date						New Ex	p Date
0									1
Original:	555,192.48		To provide a Searcy.	qualified vend	or for Janitorial	Services for ASU-Be	ebe Campuses, Beel	be and	
3. Agency:	ASU - Beet	be			Contractor:	EBM, LLC			
					Location:	Heber Springs		State:	AR
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized:	:	\$0.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFP		
Total After Revie	w:	\$100,296.00	Funding:	Cash - 100%	-				
Total Projected:		\$745,620.00	MOF:			Co	ntract Number:	RA192030	
·		Paid To Date	<b>Objective:</b>					New Ex	p Date
Urg/Amt:	Amount								
<u>org/Amt:</u>	<u>Amount</u>	<u>r ulu ro Dute</u>							
U U	<u>Amount</u> 100,296.00	<u>r uu ro buu</u>		qualified vend he Latimer Cer		Services for ASU-Be	ebe Campuses, Heb	er	
0	100,296.00	cation-Rehabilitat	Springs and t			Services for ASU-Be	_	er	
Original:	100,296.00		Springs and t		nter.		_	er State:	AR
Original: 4. Agency:	100,296.00 Career Edu	cation-Rehabilitat	Springs and t		Contractor:	ACCESS GROUP	_		AR
Original: 4. Agency: Service Type:	100,296.00 Career Educ Professional C	cation-Rehabilitat Consultant Service	Springs and t ion Services s (PCS)		Contractor:	ACCESS GROUP LITTLE ROCK	_		AR
Original: 4. Agency: Service Type: Total Authorized:	100,296.00 Career Edu Professional C	cation-Rehabilitat Consultant Service \$0.00	Springs and t ion Services s (PCS) <b>Org. Term:</b>	he Latimer Cer 07/01/2020	Contractor: Location: 06/30/2021	ACCESS GROUP LITTLE ROCK Procurement:	INC		AR
Original: 4. Agency: Service Type: Total Authorized: Total After Revie	100,296.00 Career Edu Professional C	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00	Springs and t ion Services s (PCS) Org. Term: Funding:	he Latimer Cer 07/01/2020	Contractor: Location: 06/30/2021	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S	INC RFP tate - 21%	State:	AR
Original: 4. Agency: Service Type: Total Authorized: Total After Revie Total Projected:	100,296.00 Career Edu Professional C : w:	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00	Springs and t ion Services s (PCS) Org. Term: Funding: MOF:	he Latimer Cer 07/01/2020	Contractor: Location: 06/30/2021	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S	INC	State: 4600046710	
Original: 4. Agency: Service Type: Total Authorized: Total After Revie Total Projected:	100,296.00 Career Edu Professional C	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00	Springs and t ion Services s (PCS) Org. Term: Funding: MOF:	he Latimer Cer 07/01/2020	Contractor: Location: 06/30/2021	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S	INC RFP tate - 21%	State:	
Original: 4. Agency: Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u>	100,296.00 Career Edu Professional C : w:	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a	he Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser	ter. Contractor: Location: 06/30/2021 6 - Vocational R is to provide on- vices (ARS) clie 'he goal is to lean	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S	INC RFP tate - 21% <b>ntract Number:</b> follow-along service and most significatio	<b>State:</b> 4600046710 <u>New Ex</u> es to on	
Original: 4. Agency: Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u>	100,296.00 Career Edu Professional C : w: <u>Amount</u> 1,667,374.00	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a competitive,	he Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser ges 18 to 35. T	ter. Contractor: Location: 06/30/2021 6 - Vocational R is to provide on- vices (ARS) clie 'he goal is to lean	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S <b>Co</b> ethe-job training and ents with significant a	INC RFP tate - 21% <b>ntract Number:</b> follow-along service and most significatio	<b>State:</b> 4600046710 <u>New Ex</u> es to on	
Original: 4. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original:	100,296.00 Career Edu Professional C : w: <u>Amount</u> 1,667,374.00	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00 <u>Paid To Date</u>	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a competitive,	he Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser ges 18 to 35. T	ter. Contractor: Location: 06/30/2021 % - Vocational R is to provide on- vices (ARS) clie he goal is to lear loyment.	ACCESS GROUP LITTLE ROCK Procurement: ehabilitation-78%; S Co the-job training and ents with significant a rn relevant marketabl	INC RFP tate - 21% <b>ntract Number:</b> follow-along service and most significatio	<b>State:</b> 4600046710 <u>New Ex</u> es to on	p Date
Original: 4. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original: 5. Agency:	100,296.00 Career Educ Professional C : w: <u>Amount</u> 1,667,374.00 Career Educ	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00 <u>Paid To Date</u>	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a competitive,	he Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser ges 18 to 35. T	ter. Contractor: Location: 06/30/2021 6 - Vocational R is to provide on- vices (ARS) clie he goal is to lear loyment. Contractor:	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S <b>Co</b> e-the-job training and ents with significant a rn relevant marketabl Computer Aid Inc	INC RFP tate - 21% <b>ntract Number:</b> follow-along service and most significatio	State: 4600046710 <u>New Ex</u> es to m	p Date
Original: 4. Agency: Service Type: Total Authorized: Total After Revie: Total Projected: Org/Amt: Original: 5. Agency: Service Type:	100,296.00 Career Edu Professional C : : : : : : : : : : : : : : : : : : :	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00 <u>Paid To Date</u> cation-Rehabilitat	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a competitive, ion Services	he Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser ges 18 to 35. T	ter. Contractor: Location: 06/30/2021 6 - Vocational R is to provide on- vices (ARS) clie he goal is to lear loyment. Contractor:	ACCESS GROUP LITTLE ROCK <b>Procurement:</b> ehabilitation-78%; S <b>Co</b> e-the-job training and ents with significant a rn relevant marketabl Computer Aid Inc	INC RFP tate - 21% <b>ntract Number:</b> follow-along service and most significatio	State: 4600046710 <u>New Ex</u> es to m	p Date
Original: 4. Agency: Service Type: Total Authorized: Total After Revier Total Projected: Org/Amt: Original: 5. Agency: Service Type: Total Authorized:	100,296.00 Career Educ Professional C : : : : : : : : : : : : : : : : : : :	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00 Paid To Date cation-Rehabilitat General Services ( \$2,391,521.60	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a competitive, ion Services TGS) Org. Term:	ne Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser ges 18 to 35. T integrated emp 07/01/2016	ter. Contractor: Location: 06/30/2021 6 - Vocational R is to provide on- vices (ARS) clie he goal is to lear loyment. Contractor: Location: 06/30/2017	ACCESS GROUP LITTLE ROCK Procurement: ehabilitation-78%; S Co ethe-job training and i ents with significant a rn relevant marketabl Computer Aid Inc Cabot	INC RFP tate - 21% <b>ntract Number:</b> follow-along service ind most signification e skills that result in	State: 4600046710 <u>New Ex</u> es to m	p Date
Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Original:	100,296.00 Career Educ Professional C : : : : : : : : : : : : : : : : : : :	cation-Rehabilitat Consultant Service \$0.00 \$1,667,374.00 \$6,670,000.00 <u>Paid To Date</u> cation-Rehabilitat	Springs and t ion Services s (PCS) Org. Term: Funding: MOF: Objective: The purpose Arkansas Rel disabilities, a competitive, ion Services TGS) Org. Term: Funding:	ne Latimer Cer 07/01/2020 Federal - 78% of the contract habilitation Ser ges 18 to 35. T integrated emp 07/01/2016	ter. Contractor: Location: 06/30/2021 6 - Vocational R is to provide on- vices (ARS) clie he goal is to lear loyment. Contractor: Location: 06/30/2017	ACCESS GROUP LITTLE ROCK Procurement: ehabilitation-78%; S Co the-job training and ents with significant a rn relevant marketabl Computer Aid Inc Cabot Procurement: n Services Admin-78	INC RFP tate - 21% <b>ntract Number:</b> follow-along service ind most signification e skills that result in	State: 4600046710 <u>New Ex</u> es to m	p Date

	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/30/2020
History: Amd. 3	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/30/2020
Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/28/2019
Amd. 1 Original:	552,364.80 551,096.00	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely. The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost â?? Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.	06/30/2018
6. Agency:	College of T	he Ouachitas	Contractor: Service Group 360	
			Location: Jonesboro	State: AR
Service Type:	Technical & Ge	eneral Services (	TGS)	
Total Authorized:		\$712,458.04	<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> RFP	
<b>Total After Review</b>	:	\$870,741.44	Funding: Cash - 100% -	
	:	\$870,741.44 \$920,123.00		
Total Projected: <u>Org/Amt:</u> Amd. 4	••• <u>Amount</u> 158,283.40	\$920,123.00 Paid To Date	MOF: Contract Number: 16002	<u>New Exp Date</u> 06/30/2021
Total Projected: <u>Org/Amt:</u> Amd. 4 History:	Amount	\$920,123.00 Paid To Date 827,648.05	MOF: Contract Number: 16002 Objective:	-
Total Projected: Org/Amt: Amd. 4 History: Amd. 3	<u>Amount</u> 158,283.40	\$920,123.00 Paid To Date 827,648.05 708,935.44	MOF: Contract Number: 16002 <u>Objective:</u> exercising renewal options	06/30/2021
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1	<b>Amount</b> 158,283.40 158,283.40	\$920,123.00 Paid To Date 827,648.05 708,935.44	MOF: Contract Number: 16002 Objective: exercising renewal options Exercising renewal option	06/30/2021 06/30/2020
Total After Review Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency:	<b>Amount</b> 158,283.40 158,283.40 186,125.28 184,024.68	\$920,123.00 <u>Paid To Date</u> 827,648.05 708,935.44 153,951.02 153,353.90	MOF:       Contract Number:       16002         Objective:       exercising renewal options       16002         Exercising renewal option       Exercising Renewal Option       16002         Discontract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform	06/30/2021 06/30/2020 06/30/2019 06/30/2018
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency:	Amount 158,283.40 158,283.40 186,125.28 184,024.68 184,024.68 Correction D	\$920,123.00 Paid To Date 827,648.05 708,935.44 153,951.02 153,353.90 Pepartment	MOF:       Contract Number:       16002         Objective:       exercising renewal options       16002         Exercising renewal option       Exercising Renewal Option       16002         Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described       This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.         Contractor:       Beyrl Bitely & Sons Trucking         Location:       Grady	06/30/2021 06/30/2020 06/30/2019
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency: Service Type:	Amount 158,283.40 158,283.40 186,125.28 184,024.68 184,024.68 Correction D	\$920,123.00 Paid To Date 827,648.05 708,935.44 153,951.02 153,353.90 Pepartment eneral Services (	MOF:       Contract Number:       16002         Objective:       exercising renewal options       Image: Contract State Sta	06/30/2021 06/30/2020 06/30/2019 06/30/2018
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency: Service Type: Total Authorized:	Amount 158,283.40 158,283.40 186,125.28 184,024.68 184,024.68 Correction D Technical & Ge	\$920,123.00 Paid To Date 827,648.05 708,935.44 153,951.02 153,353.90 Pepartment eneral Services (' \$458,500.00	MOF:       Contract Number:       16002         Objective:       exercising renewal options       Exercising renewal option         Exercising renewal option       Exercising renewal Option       Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract or shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.         Contractor:       Beyrl Bitely & Sons Trucking         Location:       Grady         TGS)       Og/1/2016       08/31/2017	06/30/2021 06/30/2020 06/30/2019 06/30/2018
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency: Service Type: Total Authorized: Total After Review	Amount 158,283.40 158,283.40 186,125.28 184,024.68 184,024.68 Correction D Technical & Ge	\$920,123.00 Paid To Date 827,648.05 708,935.44 153,951.02 153,353.90 Pepartment eneral Services ( \$458,500.00 \$667,000.00	MOF:       Contract Number:       16002         Objective: exercising renewal options       Exercising renewal option       Exercising renewal option         Exercising renewal option       Exercising renewal option       Exercising renewal option         Exercising renewal option       This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.         Contractor:       Beyrl Bitely & Sons Trucking         Location:       Grady         TGS)       Org. Term:       09/01/2016       08/31/2017       Procurement:       IB         Funding:       State - 100%       Exercise       Exercise in the state - 100%       Exercise in the state - 100%	06/30/2021 06/30/2020 06/30/2019 06/30/2018 State: AR
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency: Service Type: Total Authorized: Total After Review Total Projected:	Amount 158,283.40 158,283.40 186,125.28 184,024.68 184,024.68 Correction D Technical & Ge	\$920,123.00 Paid To Date 827,648.05 708,935.44 153,951.02 153,353.90 Pepartment eneral Services ( \$458,500.00 \$667,000.00 \$430,500.00	MOF:       Contract Number:       16002         Objective: exercising renewal options       Exercising renewal option       Exercising renewal option         Exercising renewal option       Exercising renewal option       Exercising renewal option         Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract or shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described         This contract or shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.         Contractor:       Beyrl Bitely & Sons Trucking         Location:       Grady         TGS)       Org. Term:       09/01/2016       08/31/2017       Procurement:       IB         Funding:       State - 100%       MOF:       Contract Number:       46000	06/30/2021 06/30/2020 06/30/2019 06/30/2018 State: AR
Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 7. Agency:	Amount 158,283.40 158,283.40 186,125.28 184,024.68 184,024.68 Correction D Technical & Ge	\$920,123.00 Paid To Date 827,648.05 708,935.44 153,951.02 153,353.90 Pepartment eneral Services ( \$458,500.00 \$667,000.00	MOF: Contract Number: 16002 Objective: exercising renewal options Exercising renewal option Exercising renewal option Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.  Contractor: Beyrl Bitely & Sons Trucking Location: Grady TGS) Org. Term: 09/01/2016 08/31/2017 Procurement: IB Funding: State - 100% MOF: Contract Number: 46000. Objective:	06/30/2021 06/30/2020 06/30/2019 06/30/2018 State: AR

Amd. 2	208,500.00	205,581.23		Cummins Farm		ervice for the Arkar Grady, AR. to includ			8/31/2019
Amd. 1	188,500.00	108,750.50				rtment of Correction			3/31/2018
Original:	61,500.00		Crop hauling	Service for the	Arkansas Depa	cles, equipment, mat rtment of Correction cles, equipment, mat	, Cummins Farm U	nit	
8. Agency:	Correction	Department			Contractor: Location:	FARM BROTHER GOULD	RS FLYERS A LLC		e: AR
Service Type:	Technical & O	General Services (	ΓGS)						
Total Authorized:		\$916,000.00	Org. Term:	02/01/2018	07/16/2019	Procurement:	IB		
Total After Review	v:	\$1,196,000.00	Funding:	State - 100%					
Total Projected:		\$1,836,000.00	MOF:			Co	ontract Number:	4600041912	
<b>Org/Amt:</b> Amd. 6 <b>History:</b>	<u>Amount</u> 280,000.00	<u>Paid To Date</u> 996,511.82	<u>Objective:</u> AERIAL AP	PLICATION					Exp Date 7/16/2021
9. Agency:	Correction	Department			Contractor:	TOMMYS FLYIN	IG SERVICE		
		.1			Location:	SHERRILL		Stat	e: AR
Service Type:	Technical & C	General Services (	ΓGS)						
Total Authorized:			Org. Term:	07/01/2020	06/30/2021	Procurement:	IB		
Total After Review	v:	\$106,375.00	Funding:	State - 100%					
Total Projected:		\$744,625.00	MOF:			Co	ontract Number:	4600046700	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New	Exp Date
Original:	106,375.00		AERIAL AP	PLICATION S	ERVICES				
10. Agency:	Crime Info	rmation Center			Contractor:	Computer Aid Inc			
					Location:	Cabot		Stat	e: AR
Service Type:	Technical & (	General Services (	TGS)						
Total Authorized:		\$1,044,145.01	Org. Term:	05/01/2017	04/30/2020	Procurement:	CC		
Total After Review	v:	\$1,062,697.01	Funding:	Other - 100%	- Background C	Check Fees-100%			
Total Projected:		\$669,200.00	MOF:		-	Co	ontract Number:	4600039889	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					New	Exp Date
Amd. 2	18,552.00	976,810.56	The purpose			e the contract amour Mainframe System.			•
History:									
Amd. 1 Original:	374,945.01 669,200.00	596,641.42	environment to be work do interfaces and work. It is be Arkansas Cri environment to be work do interfaces and	with a web ser one on enhance d connections t lieved that it ca me Information with a web ser one on enhance d connections t	ver environment ments, additiona o the new system in be completed in was requested in was requested in ver environment ments, additiona o the new system	by DIS to replace it" . That process is nea Il programs, and con n. ACIC needs to have over a three year per by DIS to replace it's . That process is nea Il programs, and con n. ACIC needs to have over a three year per	r completion, but the tinuous support for a ve a contract in place riod. s current mainframe r completion, but the tinuous support for a ve a contract in place	ere needs new e for this ere needs new	
11. Agency:	Departmen	t of Transformatio	n and Shared S	Services	Contractor: Location:	MAINSTREAM T	TECHNOLOGIES	St4	e: AR
Service Type:	Technical & C	General Services (	TGS)		Location;	ETTLE KUCK		Stat	<b></b> AK
Total Authorized:		\$13,127,600.00	,	07/18/2019	06/30/2020	Procurement:	RFP		
Total After Review	v:	\$15,627,600.00	Funding:	Trust - 100%					
Total Projected:		\$18,964,400.00	MOF:	100/0		Ca	ontract Number:	4600045099	
<u>Org/Amt:</u>	<u>Amount</u> 2,500,000.00	Paid To Date 6,785,720.84	<u>Objective:</u>	DEVELOPE	This amendmen	at is to change the rat		New	Exp Date 5/30/2021
			increase in fu						

12. Agency:	DFA - Build	ling Authority Di	vision	Contractor: Location:	ASHLEY SHARP SHERWOOD		State: AR
Service Type:	Technical & G	eneral Services (	TGS)	Location	SILLINGOL		Survey The
Total Authorized:		\$198,001.75	<i>.</i>	2018 09/30/2019	<b>Procurement:</b> I	В	
Total After Review		\$305,877.25	8		e From DBA Portfolio-10		
Total Projected:	••	\$661,640.00	-	10070 - Kent Kevenu		ct Number:	4600043295
u u	Amount	Paid To Date			Contra	ict Number.	
<u>Org/Amt:</u> Amd. 4	107,875.50	145,682.40			sion for janitorial services	for the Justice Bu	New Exp Date nilding 09/30/2021
Amd. 3	2,535.75	95,490.00			pproved by Arkansas vot Justice Building at 625 M		
Amd. 2	98,804.00	45,960.00	Adding funds for ann at 625 Marshall in Lit		sion for janitorial services	at the Justice Bui	lding 09/30/2020
Amd. 1	2,142.00	38,300.00			pproved by Arkansas vot Justice Building at 625 M		
Original:	94,520.00		Sharp Cleaning Servi Marshall in Little Roo		nitorial service to the Just	ice Building at 62	5
13. Agency:	DFA - Build	ling Authority Di	vision	Contractor:	BRW Incorporated Cit	ies, ServiceMaster	Twin Cities
				Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (	TGS)				
Total Authorized:		\$343,824.00	<b>Org. Term:</b> 10/01/2	09/30/2017	Procurement: I	В	
Total After Review	v:	\$365,974.00	Funding: Other	100% - Rent Revenu	e from DBA Portfolio-10	0%	
<b>Total Projected:</b>		\$601,692.00	MOF:		Contra	ct Number:	4600038496
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp Date</u>
Amd. 4	22,150.00	297,376.42	Adding funds for a th services at 900 W. Ca		d extension until Decemb rkansas.	er 31, 2020 for jan	itorial 12/31/2020
History:							
Amd. 3	85,956.00	220,163.02	Adding funds for ann Little Rock, Arkansas		sion for janitorial service	at 900 W. Capitol	in 09/30/2020
Amd. 2	85,956.00	163,582.00	Adding funds for ann Little Rock, Arkansas		sion for janitorial service	at 900 W. Capitol	in 09/30/2019
Amd. 1	85,956.00	50,054.08	Adding additional fur Capitol in Little Rock		and extension for janitor	ial service at 900 V	W.
Original:	85,956.00			on in Little Rock, AR	n Cities, will provide dail including labor, equipme		
14. Agency:	DFA-Manag	gement Services		Contractor:	ARKANSAS INFORM	IATION CONSO	RTIUM LLC
8.0				Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (	TGS)				
Total Authorized:		```	<b>Org. Term:</b> 07/01/2	06/30/2021	Procurement: (	CC	
Total After Review		\$1,288,000.00	8				
Total Projected:		\$1,288,000.00	MOF:		Contra	ct Number:	4600046589
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date					New Exp Date
5	1,288,000.00			R(ARKANSAS STRE	AMLINED AUTO RENV	WAL)WITH AIC	-

15. Agency:	DFA-Manag	gement Services			Contractor: Location:	ARKANSAS INFO LITTLE ROCK	ORMATION CONS	SORTIUM LLC State: AR
Service Type:	Technical & G	eneral Services (	TGS)		Location			
Total Authorized:		```	Org. Term:	07/01/2020	06/30/2021	Procurement:	CC	
Total After Review	v:	\$171,600.00	0	State - 100%				
Total Projected:		\$171,600.00	-		•	Co	ntract Number:	4600046591
Org/Amt:	Amount	Paid To Date						New Exp Date
<u>g</u>		<u></u>	<u>,</u>					<u> </u>
Original:	171,600.00		WEBSITE D	ESIGN & MA	ANAGEMENT F	RENEWAL		
16. Agency:	DFA-Manag	gement Services			Contractor:	MANGAN HOLC	OMB PARTNERS	
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$225,000.00	Org. Term:	01/22/2018	06/30/2019	<b>Procurement:</b>	RFP	
Total After Review	v:	\$300,000.00	Funding:	Federal - 10	0% - US DHHS	Dev DIS Grants, Fun	d FKM0000, Fund (	Cent: U36-100%
<b>Total Projected:</b>		\$525,000.00	MOF:			Со	ntract Number:	4600041829
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	75,000.00	211,203.96				expiration date until ( pcoming fiscal year.	06/30/2021 and add	06/30/2021
History:								
Amd. 1	75,000.00	149,955.81				expiration date until ( pcoming fiscal year.	06/30/2020 and add	06/30/2020
Original:	150,000.00		relations serv the audience on various m materials; res development literature, etc languages tha Arkansas; de using static a work collabo	tices. Creativ with GCDD; edia platform earch, produc , including bu .; at the direct assist the M velop creative und dynamic of ratively with	e Services includ produce/prepare s; create, produce e and/or procure it not limited to a tion of the agence larshall Islands C e concepts, design data feeds and for	comprehensive advert le: conceptualize big, advertising and brand e, publish and distribu and manage assets ar rtwork, illustrations, p y, translate/trans-creat ommunity and the Hi n and art direction; de rmats and coordinate cies, sub contractors a	singular ideas that e ded content for distri te printed promotion d content advertisin bhotography, video, e printed material ir spanic Community sign promotional co with the website ver	engage ibution nal ng music, nto in ontent ndor;

17. Agency:	DFA-Reven	ue Services Div.		Contractor:	Sharp Cleaning Service	S	
				Location:	Sherwood		State: AR
Service Type:	Technical & G	eneral Services (	TGS)				
Total Authorized	:	\$269,579.61	Org. Term:		Procurement: C	В	
Total After Revie	ew:	\$381,399.46	Funding:	State - 100%			
<b>Total Projected:</b>		\$611,101.89	MOF:		Contra	ct Number:	4600032524
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>				<u>New Exp Date</u>
Amd. 9	111,819.85	437,959.55	Amending to expenses	extend contract date until 06/3	30/2021 and to add additio	nal funds for FY2	06/30/2021
History:							
Amd. 8	2,116.80	394,704.00	Amending to	add additional funds for FY20	) for the minimum wage in	crease.	06/30/2020
Amd. 7	3,708.00	349,200.00	Amending to	add additional funds for FY20	).		06/30/2020
Amd. 6	0.00	424,607.82	Amending to	add additional time to the con	tract to change the expiration	ion date to 06/30/	2020. 06/30/2020
Amd. 5	1,854.00	407,401.08	Amending to vendor.	add funds to the contract for t	he minimum wage increas	e requested by the	e 06/30/2020
Amd. 4	87,300.27	396,779.58	Extending Co	ontract			06/30/2019
Amd. 3	87,300.27	269,611.50	Extending Co	ontract for Janitorial Services			06/30/2018
Amd. 2	87,300.27	174,600.54	Extending Co	ontract			06/30/2017

18. Agency:	Economic I	Development Com	mission		<b>Contractor:</b>	CJRW				
					Location:	Little Rock			State:	AR
Service Type:	Technical & C	General Services (	TGS)							
Total Authorized	:	\$3,200,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Revie	:w:	\$3,600,000.00	Funding:	State - 92%;	Cash - 8% -					
Total Projected:		\$5,600,000.00	MOF:			Co	ntract Number:	460003	37531	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>							<u>New Exp</u>	<u>p Date</u>
Amd. 5	400,000.00	2,539,568.98	year. This wil	l allow CJRW		rovide marketing and	with CJRW for an ad d branding services f		06/30	0/2021
Amd. 4	800,000.00	2,075,377.55	year. This wil	l allow CJRW		rovide marketing an	with CJRW for an ad d branding services f		06/30	0/2020
Amd. 3	800,000.00	1,080,452.24	year. This wil	l allow CJRW		rovide marketing an	with CJRW for an ad d branding services f		06/30	0/2019
Amd. 2	800,000.00	363,012.83	year. This wil	l allow CJRW		rovide marketing and	with CJRW for an ad I branding services f			
19. Agency:	Economic I	Development Com	mission		Contractor:	Winrock Internation	onal			
3 /		-			Location:	Little Rock			State:	AR
Service Type:	Professional (	Consultant Service	s (PCS)							
Total Authorized		\$6,000,000.00		07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ			
Total After Revie	ew:	\$7,500,000.00	Funding:	State - 100%						
Total Projected:		\$10,500,000.00	MOF:			Co	ntract Number:	46000	37486	
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>						New Ex	p Date
Amd. 4	1,500,000.00	5,209,342.62	The purpose of and to increase	e the dollar an	nount for an addi		with Winrock Interna l allow Winrock to c		06/30	0/2021
Amd. 3	1,500,000.00	3,701,676.51	and to increas				with Winrock Interna		0.6121	)/2020
			to operate the			tional year. This will cialization center.	l allow Winrock to c	ontinue	06/30	
Amd. 2	1,500,000.00	2,171,351.61	The purpose of and to increase	statewide tech of this amendm are the dollar am	nology commer- nent is to extend nount for an addi	cialization center.	l allow Winrock to c with Winrock Interna l allow Winrock to c	ational		)/2019
Amd. 2 Amd. 1	1,500,000.00	2,171,351.61 750,000.00	The purpose of and to increase to operate the The purpose of and to increase to operate the the the purpose of and to increase to operate the the the the purpose of the pu	statewide tech of this amendm we the dollar am statewide tech of this amendm we the dollar am statewide tech	nology commer- nent is to extend nount for an addi unology commer- nent is to extend nount for an addi unology commer-	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center.	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c	ational ontinue ational ontinue	06/30	
			The purpose of and to increase to operate the The purpose of and to increase to operate the To continue of the	statewide tech of this amendm we the dollar am statewide tech of this amendm we the dollar am statewide tech	nology commer- nent is to extend nount for an addi unology commer- nent is to extend nount for an addi unology commer- tatewide technol	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center.	with Winrock Interna l allow Winrock to c with Winrock Interna	ational ontinue ational ontinue	06/30	0/2019
Amd. 1	1,500,000.00		The purpose of and to increase to operate the The purpose of and to increase to operate the To continue of the	statewide tech of this amendm ie the dollar an statewide tech of this amendm ie the dollar an statewide tech peration of a s Act 1265. AC	nology commer- nent is to extend nount for an addi unology commer- nent is to extend nount for an addi unology commer- tatewide technol	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center. ogy commercializati	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c	ational ontinue ational ontinue nce with	06/30	0/2019
Amd. 1 Original: 20. Agency:	1,500,000.00 1,500,000.00 Education-I	750,000.00	The purpose of and to increas to operate the The purpose of and to increas to operate the To continue of legislation in	statewide tech of this amendm ie the dollar an statewide tech of this amendm ie the dollar an statewide tech peration of a s Act 1265. AC	nology commer- nent is to extend nount for an addi- nology commer- nent is to extend nount for an addi- nology commer- tatewide technol A 15-4-2709 <b>Contractor:</b>	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center. ogy commercialization Steve Barnes dba.	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c on center in accorda	ational ontinue ational ontinue nce with	06/30	0/2019
Amd. 1 Original:	1,500,000.00 1,500,000.00 Education-I Professional C	750,000.00 Educational TV	The purpose of and to increase to operate the The purpose of and to increase to operate the To continue of legislation in	statewide tech of this amendm ie the dollar an statewide tech of this amendm ie the dollar an statewide tech peration of a s Act 1265. AC	nology commer- nent is to extend nount for an addi- nology commer- nent is to extend nount for an addi- nology commer- tatewide technol A 15-4-2709 <b>Contractor:</b>	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center. ogy commercialization Steve Barnes dba.	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c on center in accorda	ational ontinue ational ontinue nce with	06/30	0/2019
Amd. 1 Original: 20. Agency: Service Type: Total Authorized:	1,500,000.00 1,500,000.00 Education-I Professional C	750,000.00 Educational TV Consultant Service \$105,000.00	The purpose of and to increas to operate the The purpose of and to increas to operate the To continue of legislation in	statewide tech of this amendm ie the dollar an statewide tech of this amendm is the dollar an statewide tech peration of a s Act 1265. AC	nology commer- nent is to extend nount for an addi nology commer- nent is to extend nount for an addi nology commer- tatewide technol A 15-4-2709 <b>Contractor:</b> <b>Location:</b> 06/30/2017	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center. ogy commercialization Steve Barnes dba. Little Rock	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c on center in accorda Editorial Associates	ational ontinue ational ontinue nce with	06/30	0/2019
Amd. 1 Original: 20. Agency: Service Type: Total Authorized: Total After Revie	1,500,000.00 1,500,000.00 Education-I Professional C	750,000.00 Educational TV Consultant Service \$105,000.00	The purpose of and to increase to operate the The purpose of and to increase to operate the To continue of legislation in s (PCS) Org. Term: Funding:	statewide tech of this amendm ie the dollar an statewide tech of this amendm ie the dollar an statewide tech peration of a s Act 1265. AC	nology commer- nent is to extend nount for an addi nology commer- nent is to extend nount for an addi nology commer- tatewide technol A 15-4-2709 <b>Contractor:</b> <b>Location:</b> 06/30/2017	cialization center. the current contract tional year. This wil cialization center. the current contract tional year. This wil cialization center. ogy commercializati Steve Barnes dba. Little Rock <b>Procurement:</b>	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c on center in accorda Editorial Associates	ational ontinue ational ontinue nce with	06/30 06/30 State:	0/2019
Amd. 1 Original: 20. Agency: Service Type:	1,500,000.00 1,500,000.00 Education-I Professional C	750,000.00 Educational TV Consultant Service \$105,000.00 \$216,924.07 \$207,500.00 Paid To Date	The purpose of and to increase to operate the The purpose of and to increase to operate the To continue of legislation in s (PCS) Org. Term: Funding: MOF: Objective:	statewide tech of this amendm ie the dollar an statewide tech of this amendm ie the dollar an statewide tech peration of a s Act 1265. AC 07/01/2016 Cash - 100%	nology commer- nent is to extend nount for an addi nology commer- nent is to extend nount for an addi nology commer- tatewide technol A 15-4-2709 <b>Contractor:</b> <b>Location:</b> 06/30/2017	cialization center. the current contract tional year. This will cialization center. the current contract tional year. This will cialization center. ogy commercializati Steve Barnes dba. Little Rock <b>Procurement:</b> Co	with Winrock Interna l allow Winrock to c with Winrock Interna l allow Winrock to c on center in accorda Editorial Associates RFQ	ational ontinue ational ontinue nce with Inc.	06/30 06/30 State: 37127 <u>New Ex</u>	)/2019 )/2018 AR

Amd. 1 Original:	70,000.00 35,000.00	17,607.28	Provide additional funding to contract and exter Provide professional services as program Host/ Producer/Writer for public affairs programming will also be responsible for moderating politica election years.	Moderator, Narrator or Associate g and live studio call-in shows. Mr. Barnes	06/30/2019
21. Agency:	Education-S	chool for the Dea	Contractor: L	yndal R. Green OTRL/ L	
			Location: L	Little Rock	State: AR
Service Type: P	Professional C	onsultant Service	(PCS)		
Fotal Authorized:		\$340,000.00	<b>Drg. Term:</b> 07/05/2016 06/30/2017	Procurement: CB	
<b>Fotal After Review:</b>		\$430,000.00	Funding: Federal - 93% - Medicaid funds,	, Title VI-B-93%; State - 7%	
<b>Fotal Projected:</b>		\$560,000.00	MOF:	Contract Number: 4600	037023
Drg/Amt: amd. 5	<u>Amount</u> 90,000.00	Paid To Date 296,520.00	<b>Objective:</b> Extend contract period through the end of Fisca occupational therapy for Arkansas School for th		<u>New Exp Date</u> 06/30/2021
<b>Listory:</b> Lmd. 4	90,000.00	51,310.00	Extend contract period through the end of Fisca occupational therapy for Arkansas School for the second se		06/30/2020
amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fisca occupational therapy for Arkansas School for th		06/30/2019
amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fisca occupational therapy for Arkansas School for the second se		06/30/2018
Amd. 1 Original:	0.00 80,000.00	54,425.00	o provide direct occupational therapy to the stu o provide direct occupational Therapy to the st	· ·	06/30/2018
22. Agency:	Education-S	chool for the Dea	Contractor: R	Rehab Plus, Inc.	
ingeney	Luuvulon C			North Little Rock	State: AR
Service Type: 7 Fotal Authorized: Fotal After Review:	echnical & G	eneral Services ( \$218,400.00 \$201,200.00	<b>Drg. Term:</b> 08/01/2017 06/30/2018	Procurement: IB	
Total Projected:		\$291,200.00 \$509,600.00	Funding: Federal - 84% - Medicaid funds, MOF:	, , , , , , , , , , , , , , , , , , ,	040666
Drg/Amt:	Amount	Paid To Date		Contract Number. 4000	New Exp Date
.md. 3	72,800.00		To obtain a term contract for Physical Therapy students.	services to the Arkansas School for the Deaf	07/31/2021
History: amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy students.	services to the Arkansas School for the Deaf	07/31/2020
amd. 1	72,800.00	35,157.50	Fo obtain a term contract for Physical Therapy students.	services to the Arkansas School for the Deaf	07/31/2019
Original:	72,800.00		Fo obtain a term contract for Physical Therapy students.	services to the Arkansas School for the Deaf	
23. Agency: Service Type: P	Health Depa	artment onsultant Service	Location: L	ARKANSAS CHILDRENS HOSPITAL LITTLE ROCK	State: AR
fotal Authorized:	151055101141 C		<b>Drg. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> SSJ	
Total After Review:		\$5,797,908.00	Funding: Federal - 100% - DHHS/HRSA/		
Fotal Projected:		\$5,797,908.00	MOF:		046694
Drg/Amt:	<u>Amount</u>	Paid To Date			New Exp Date
Original: 5,	,797,908.00		ARKANSAS CHILDREN"S HOSPITAL ARK The contractor will 1) provide program plannin Arkansas Home Visiting Network (AHVN); 2) network through shared data collection, continu dentified through AHVN meetings and partner and professional development for home visitors advocates and prospective home visiting progra develop and deliver reports in accordance with requested, by the Arkansas Department of Heal Administration; and 5) manage all financial req	g and management services to maintain the strengthen Arkansas" statewide home visiting uous quality improvement and other factors as rships; 3) provide critical supplemental trainin s, supervisors, evaluators, community ams; 4) coordinate with evaluation team to state and federal reporting schedules and, as lth and/or the Health Resources and Services	

24. Agency:	Health Depa	artment			Contractor:	ARKANSAS RU	JRAL WATER ASSO	OCIATION	
					Location:	LONOKE		State	: AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Total Authorized	:	\$261,658.00	Org. Term:	07/01/2018	06/30/2019	Procurement	: RFP		
Total After Revie	ew:	\$392,487.00	Funding:	Federal - 100	)% - USEPA SR	F-66-458-100%			
Total Projected:		\$915,803.00	MOF:			(	Contract Number:	4600042420	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					New I	Exp Date
Amd. 2	130,829.00	261,654.45	the total proje improvement	ected cost remains services for si	ains \$915,803.00 nall water syste	) to continue to pro- ms to produce wate	ract liability by \$130,8 vide technical and ope r that complies with the erformance evaluation	erational ne Safe	/30/2021
History:									
Amd. 1	130,829.00	61,317.81	the total proje improvement Drinking Wa reporting stat	ected cost rema services for si ter Act require ewide	ains \$915,803.00 nall water syste ements includin	) to provide technic ms to produce wate g comprehensive po	r that complies with the erformance evaluation	ne Safe is and	/30/2020
Original:	130,829.00		water that con	mplies with the	e Safe Drinking	nent services for sm Water Act requiree d reporting statewic		produce	
25. Agency:	Health Depa	artment			Contractor:	COMMUNITIES	S UNLIMITED INC		
					Location:	FAYETTEVILL	E	State	: AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Total Authorized	•	\$158,100.00	Org. Term:	07/01/2018	06/30/2019	Procurement	: RFP		
Total After Revie	ew:	\$237,150.00	Funding:	Federal - 100	)% - USEPA SR	F-66-458-100%			
Total Projected:		\$553,350.00	MOF:			(		4600042202	
		. ,				L L	Contract Number:	4600042303	
Org/Amt:	<u>Amount</u>	Paid To Date				(	ontract Number:		Exp Date
Amd. 2	<u>Amount</u> 79,050.00		Objective: Amend to exit total projecte improvement	d cost remains	\$553,350.00, to nall water syste	d increase the contra continue to provid	act liability by \$79,050 e financial and manag r that complies with S	0.00, the 06/	Exp Date /30/2021
Amd. 2 History:	79,050.00	<u>Paid To Date</u> 146,149.00	Objective: Amend to exi total projecte improvement Drinking Wa	d cost remains services for si ter Act require	\$553,350.00, to nall water syste ments.	d increase the contr continue to provid ms to produce wate	act liability by \$79,050 e financial and manag r that complies with S	<u>New I</u> 0.00, the 06, erial afe	/30/2021
Amd. 2		Paid To Date	Objective: Amend to ext total projecte improvement Drinking Wa Amend to ext projected cos services inclu training as ne	d cost remains services for si ter Act require tend through Ji t remains \$553 ding: assist w eded, participa	\$553,350.00, to nall water syste ments. ane 30, 2020 and 3550.00, to prov ith consolidatin ate in performan	d increase the contra- continue to provid ms to produce wate d increase the contra- ride financial and m g or restructuring w	act liability by \$79,05 e financial and manag	New I 0.00, the 06, erial afe the total 06, nt ride	-
Amd. 2 History:	79,050.00	<u>Paid To Date</u> 146,149.00	Objective: Amend to ext total projecte improvement Drinking Wa Amend to ext projected cos services inclu training as ne assess curren Contract Lial to provide fir consolidating performance	d cost remains services for si- ter Act require tend through Ji t remains \$553 dding: assist w eded, participa t financial and pility for first y pancial and ma	\$553,350.00, to mall water syste ments. and 30, 2020 and 3,350.00, to prov- ith consolidatin te in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa	d increase the contr continue to provid ms to produce wate d increase the contr ride financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inch s and provide traini	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553	New I       0.00, the erial afe     06, and afe       the total nt ride erm to     06, and afe       3,350.00     ate in	/30/2021
Amd. 2 History: Amd. 1	79,050.00 79,050.00 79,050.00	Paid To Date 146,149.00 25,160.00	Objective: Amend to ext total projecte improvement Drinking Wa Amend to ext projected cos services inclu training as ne assess curren Contract Lial to provide fir consolidating performance	d cost remains services for si- ter Act require tend through Ju- t remains \$553 dding: assist w eded, participa t financial and pility for first y anncial and ma g or restructurin evaluations for	\$553,350.00, to mall water syste ments. and 30, 2020 and 3,350.00, to prov- ith consolidatin te in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa	d increase the contr continue to provid ms to produce wate d increase the contr ride financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inch s and provide traini ter system to assess	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa	New I       0.00, the erial afe     06, and afe       the total nt ride erm to     06, and afe       3,350.00     ate in	/30/2021
Amd. 2 History: Amd. 1 Original:	79,050.00 79,050.00 79,050.00	Paid To Date 146,149.00 25,160.00	Objective: Amend to ext total projecte improvement Drinking Wa Amend to ext projected cos services inclu training as ne assess curren Contract Lial to provide fir consolidating performance	d cost remains services for si- ter Act require tend through Ju- t remains \$553 dding: assist w eded, participa t financial and pility for first y anncial and ma g or restructurin evaluations for	\$553,350.00, to nall water syste ments. ane 30, 2020 and 3,350.00, to prov ith consolidatin the in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa wide	d increase the contr continue to provid ms to produce wate d increase the contr ride financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inch s and provide traini ter system to assess	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa current financial and	New I       0.00, the erial afe     06/       the total nt ide ern to     06/       9,350.00     ate in	/30/2021
Amd. 2 History: Amd. 1 Original:	79,050.00 79,050.00 79,050.00 Health Depa	Paid To Date 146,149.00 25,160.00	Objective: Amend to exitotal projecte improvement Drinking Wa Amend to exit projected coss services inclut training as ne assess curren Contract Lial to provide fir consolidating performance managerial o	d cost remains services for si- ter Act require tend through Ju- t remains \$553 dding: assist w eded, participa t financial and pility for first y anncial and ma g or restructurin evaluations for	\$553,350.00, to nall water syste ments. ane 30, 2020 and 3,350.00, to prov ith consolidatin te in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa wide Contractor:	d increase the contri- continue to provid ms to produce wate d increase the contri- ide financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inclu- s and provide traini- ter system to assess HEALTHCARE	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa current financial and	New I       0.00, the erial afe     06/       the total nt ide ern to     06/       9,350.00     ate in	/30/2021 /30/2020
Amd. 2 History: Amd. 1 Original: 26. Agency:	79,050.00 79,050.00 79,050.00 Health Depa Technical & G	Paid To Date 146,149.00 25,160.00 artment eneral Services (	Objective: Amend to exitotal projecte improvement Drinking Wa Amend to exit projected coss services inclut training as ne assess curren Contract Lial to provide fir consolidating performance managerial o	d cost remains services for si- ter Act require tend through Ju- t remains \$553 dding: assist w eded, participa t financial and pility for first y anncial and ma g or restructurin evaluations for	\$553,350.00, to nall water syste ments. ane 30, 2020 and 3,350.00, to prov ith consolidatin te in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa wide Contractor:	d increase the contri- continue to provid ms to produce wate d increase the contri- ide financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inclu- s and provide traini- ter system to assess HEALTHCARE	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa s current financial and PHARMACY INC	New I       0.00, the erial afe     06/       the total nt ide ern to     06/       9,350.00     ate in	/30/2021 /30/2020
Amd. 2 History: Amd. 1 Original: 26. Agency: Service Type:	79,050.00 79,050.00 79,050.00 Health Depa Technical & G	Paid To Date 146,149.00 25,160.00 artment eneral Services (	Objective: Amend to exitotal projecte improvement Drinking Wa Amend to exit projected coss services inclu- training as nee assess curren Contract Liak to provide fir consolidating performance managerial op TGS) Org. Term:	d cost remains services for si- ter Act require tend through Ju t remains \$553 iding: assist w eded, participa t financial and polity for first y hancial and mail or restructurin evaluations for perations state 07/01/2020	\$553,350.00, to nall water syste ments. ane 30, 2020 and 3,350.00, to prov- ith consolidatin, ite in performan managerial ope ear will be \$79, nagerial improv- g water system r each public wa wide Contractor: Location:	d increase the contri- continue to provid ms to produce wate d increase the contri- ride financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services incli- s and provide traini- ter system to assess HEALTHCARE LITTLE ROCK <b>Procurement</b>	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa s current financial and PHARMACY INC	New I       0.00, the erial afe     06/       the total nt ide ern to     06/       9,350.00     ate in	/30/2021 /30/2020
Amd. 2 History: Amd. 1 Original: 26. Agency: Service Type: Total Authorized	79,050.00 79,050.00 79,050.00 Health Depa Technical & G	Paid To Date 146,149.00 25,160.00 urtment eneral Services ( \$0.00	Objective: Amend to ext total projecte improvement Drinking Wa Amend to ext projected cos services inclu training as ne assess curren Contract Liat to provide fir consolidating performance managerial of TGS) Org. Term: Funding:	d cost remains services for si- ter Act require tend through Ju t remains \$553 iding: assist w eded, participa t financial and polity for first y hancial and mail or restructurin evaluations for perations state 07/01/2020	\$553,350.00, to mall water syste ments. ane 30, 2020 and 3,50.00, to prov- ith consolidatin, the in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa wide <b>Contractor:</b> <b>Location:</b> 06/30/2021	d increase the contr continue to provid ms to produce wate d increase the contr ride financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inch s and provide traini ter system to assess HEALTHCARE LITTLE ROCK <b>Procurement</b> AP-100%	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa s current financial and PHARMACY INC	New I       0.00, the erial afe     06/       the total nt ide ern to     06/       9,350.00     ate in	/30/2021 /30/2020
Amd. 2 History: Amd. 1 Original: 26. Agency: Service Type: Total Authorized Total After Revie	79,050.00 79,050.00 79,050.00 Health Depa Technical & G	Paid To Date 146,149.00 25,160.00 urtment eneral Services ( \$0.00 \$1,900,000.00	Objective: Amend to ext total projecte improvement Drinking Wa Amend to ext projected cos services inclu training as ne assess curren Contract Liat to provide fin consolidating performance managerial of Org. Term: Funding: MOF:	d cost remains services for si- ter Act require tend through Ju t remains \$553 iding: assist w eded, participa t financial and polity for first y hancial and mail or restructurin evaluations for perations state 07/01/2020	\$553,350.00, to mall water syste ments. ane 30, 2020 and 3,50.00, to prov- ith consolidatin, the in performan managerial ope ear will be \$79, nagerial improv- ng water system r each public wa wide <b>Contractor:</b> <b>Location:</b> 06/30/2021	d increase the contr continue to provid ms to produce wate d increase the contr ride financial and m g or restructuring w ce evaluations for e rations statewide. 050.00 with a total ement services inch s and provide traini ter system to assess HEALTHCARE LITTLE ROCK <b>Procurement</b> AP-100%	act liability by \$79,050 e financial and manag r that complies with S act liability79,050.00, anagerial improvemen ater systems and prov ach public water syste projected cost of \$553 uding: assist with ng as needed, participa current financial and PHARMACY INC : IB	New I         0.00, the erial afe       06/         the total nt ide ern to       06/         3,350.00       3         ate in       State         4600046682       4600046682	/30/2021 /30/2020

27. Agency:	Health Depa	artment			Contractor:	MHGE Inc/21st C	entury Janitorial Serv	vices
					Location:	Little Rock		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$1,264,742.08	Org. Term:			Procurement:	CB	
Total After Review	r:	\$1,426,406.46	Funding:	State - 100%				
Total Projected:		\$2,025,603.07	MOF:			Co	ntract Number:	4600031463
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp Date</u>
Amd. 6 <b>History:</b>	161,664.38	2,093,375.82		of Janitorial Se				12/31/2020
Amd. 5	323,288.80	1,754,447.05	Continuation	of Janitorial Se	rvices			06/30/2020
Amd. 4	313,817.76	1,423,889.30	Continuation	of Janitorial Se	rvices			06/30/2019
Amd. 3	313,817.76	1,071,041.58	Continue Jan	itorial Services	Contract			06/30/2018
Amd. 2	313,817.76	783,375.30	here at Arkar service is nee	sas Department	t of Health Cent ely keep the faci	ral Office and Public	vices that is already in the Health Lab facilities tained for the over 50	s. This
28. Agency:	Health Depa	artment			Contractor:	S & S MANAGEN	MENT GROUP LLC	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		```	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review	/ <b>:</b>	\$71,968.00	Funding:	State - 100%				
Total Projected:		\$503,776.00	MOF:			Co	ntract Number:	4600046699
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
Original:	71,968.00		ARMED SE	CURITY GUAF	RD SERVICES			
29. Agency:	Human Ser	vices Department			Contractor:	ANNETTES NUR	SING SERVICE	
Div/Prog:		Aging, Adults, ar	nd Behavioral l	7 14	Location:	BRYANT		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	IB	
Total After Review	7:	\$2,513,202.00	Funding:	State - 27%; C	Other - 72% - D	HS Mntl Health Adr	nin-72%	
Total Projected:		\$17,592,414.00	MOF:			Co	ntract Number:	4600046666
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	2,513,202.00				e ARKANSAS	HEALTH CENTER	Coverage area: Arka	ansas
Original: 2		vices Department	NURSING S Health Cente	r	e ARKANSAS		Coverage area: Arka	
	Human Serv	vices Department Aging, Adults, ar	Health Cente	r				
30. Agency: Div/Prog:	Human Serv Division of Services	-	Health Cente	r	Contractor:	ARKANSAS HEA		NNEL INC
30. Agency: Div/Prog:	Human Serv Division of Services	Aging, Adults, ar General Services (	Health Cente	r	Contractor:	ARKANSAS HEA		NNEL INC
30. Agency: Div/Prog: Service Type:	Human Serv Division of Services Technical & G	Aging, Adults, ar General Services (	Health Cente ad Behavioral I TGS) <b>Org. Term:</b>	r Health 07/01/2020	Contractor: Location: 06/30/2021	ARKANSAS HEA LITTLE ROCK	ALTHCARE PERSOI	NNEL INC
30. Agency: Div/Prog: Service Type: Total Authorized:	Human Serv Division of Services Technical & G	Aging, Adults, ar General Services ( \$0.00	Health Cente ad Behavioral I TGS) Org. Term: Funding:	r Health 07/01/2020	Contractor: Location: 06/30/2021	ARKANSAS HEA LITTLE ROCK <b>Procurement:</b> HS-Mntl Hlth Admin	ALTHCARE PERSOI	NNEL INC
30. Agency: Div/Prog: Service Type: Total Authorized: Total After Review	Human Serv Division of Services Technical & G	Aging, Adults, ar General Services ( \$0.00 \$2,462,410.20	Health Cente ad Behavioral I TGS) Org. Term: Funding: MOF:	r Health 07/01/2020	Contractor: Location: 06/30/2021	ARKANSAS HEA LITTLE ROCK <b>Procurement:</b> HS-Mntl Hlth Admin	IB n-72%	NNEL INC State: AR

31. Agency:		vices Department			Contractor:		DICAL STAFFING	LLC		
Div/Prog:	Services	Aging, Adults, an		Health	Location:	LITTLE ROCK			State:	AR
ervice Type:	Technical & O	General Services (	,							
otal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB			
otal After Review	<b>w:</b>	\$2,522,283.60	Funding:	State - 27%;	; Other - 72% - D	HS Mntl Health Adn	nin-72%			
otal Projected:		\$17,655,985.20	MOF:			Co	ntract Number:	460004	6668	
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					]	<u>New Exp</u>	Date
Driginal:	2,522,283.60		Nursing serv	ices at the Ark	ansas Health Cer	nterCoverage area: A	Arkansas Health Cer	nter		
32. Agency:	Human Ser	vices Department			Contractor:	BHC PINNACLE	POINTE HOSPITA	AL		
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral 1	Health	Location:	LITTLE ROCK			State:	AR
ervice Type:	Professional C	Consultant Service	s (PCS)							
otal Authorized:		\$308,913.92	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ			
otal After Review	w:	\$335,677.86	Funding:	State - 100%	o					
otal Projected:		\$101,221.15	MOF:			Co	ntract Number:	460004	3785	
D <b>rg/Amt:</b> md. 2	<u>Amount</u> 26,763.94	<u>Paid To Date</u> 19,390.63	Amend to ex at the current	t rate to contir	nue providing The	ost, update procureme erapeutic Counseling lically necessary serv	Services for persor	d funding	<u>New Exp</u> 06/30/	
listory:				, I,		5				
md. 1	207,692.77	0.00	or any other from June 30	payor source f ), 2019 to June	for medically nece e 30, 2020 and to	counseling services f essary services and to update the Total Proj	o change original en ected Cost.	iding date	06/30/	2020
Driginal:	101,221.15		other payor s Saline, Pulas	source for med	lically needy serv ogan, Jefferson, I	ing Services for pers ices.Counties service ndependence, Grant,	e coverage area are	White,		
33. Agency:	Human Ser	vices Department			Contractor:	CENTERS FOR Y	OUTH AND FAM	ILIES INC		
Div/Prog:	D' · · · (	Aging, Adults, an	d Behavioral	Health	Location:	LITTLE ROCK			State:	AR
ervice Type:	Professional C	Consultant Service	s (PCS)							
otal Authorized:		\$2,112,586.85	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
otal After Review	w:	\$4,089,369.90	Funding:	Federal - 31	% - MHBG/SSB	G- (CFDA-93.958 &	x 93.667)-31%; Stat	te - 69%		
otal Projected:		\$13,843,107.95	MOF:			Со	ntract Number:	460004	4363	
Drg/Amt: md. 3	<u>Amount</u> 1,976,783.05	<u>Paid To Date</u> 1,669,708.70	Amend to ex		cope of work and y Mental Health (	l performance indicat Center contract.	ors and add annual		<u>New Exp</u> 06/30/	
<b>listory:</b> md. 2	135,000.00	797,296.45				mmunity Mental Hea Restoration Program		for		
.md. 1 Driginal:	0.00 1,977,586.85	0.00	To initiate ar		or the continued p	ommunity Mental He rovision of mental H				
34. Agency:	Human Ser	vices Department			Contractor:	COUNSELING A	SSOCIATES INC			
Div/Prog:	<b>D</b> : · · ·	Aging, Adults, an	d Behavioral 1	Health	Location:	RUSSELLVILLE			State:	AR
ervice Type:	Professional G	Consultant Service	s (PCS)							
otal Authorized:		\$135,572.72	Org. Term:	01/01/2018	06/30/2019	Procurement:	RFQ			
otal After Review	w:	\$251,450.36	Funding:	State - 100%	6					
otal Projected:		\$135,572.72	MOF:			Co	ntract Number:	460004	3778	
<b>rg/Amt:</b> md. 3	<u>Amount</u> 115,877.64	Paid To Date 114,540.74	To amend to without insu	rance or any of		t to continue to provi for medically necess		sons	<u>New Exp</u> 06/30/	
listory:			Total Project	la Cost.						
.md. 2	90,381.82	7,170.44		tend and add f	funding and upda	te the Total Projected	l Cost to provide set y necessary service		06/30/	2020

Amd. 1	4,564.94	0.00					ling Services for pers sary services for Cou		06/30/202	!5
Original:	40,625.96		other payor s	ource for medi	cally necessary		sons without insuranc a: Cleburne, Conway punties.			
35. Agency:	Human Ser	vices Department			Contractor:	COUNSELING A	SSOCIATES INC			
Div/Prog	g: Division of Services	Aging, Adults, an	nd Behavioral I	Health	Location:	RUSSELLVILLE			State: AR	
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized	:	\$2,950,971.84	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
Total After Revie	ew:	\$6,052,810.43	Funding:		% - Comprehens 35%; State - 64%		e Treatment (CFDA-9	93.959), F	orensic Servi	ces
Total Projected:		\$18,140,402.14	MOF:			Co	ontract Number:	460004	14486	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp Da</u>	<u>te</u>
Amd. 5	3,101,838.59	2,248,057.97				l performance indica nunity Mental Health	tors, and add funding n Center contract.	for	06/30/202	!1
History:	71 000 00	1 110 000 00	A 1/ 1	1 11.0 1.0		5 M ( 1)				
Amd. 4	71,000.00	1,118,082.08				n Restoration Program	alth Center contract fo m (FORP).	or		
Amd. 3	30,000.00	7,200.00					ensive Substance Abo s in parts of area 5 &			
Amd. 2	0.00	0.00	Amend to ad	just funding st	reams for this Co	ommunity Mental He	ealth Services contrac	:t.		
Amd. 1	258,485.82	0.00		d funding and rvices Program		continue the Comprel	hensive Substance At	ouse		
Original:	2,591,486.02					rovision of mental h nd Perry counties.	ealth services. Cover	age area		
36. Agency:	Human Ser	vices Department			Contractor:	COUNSELING C	LINIC INC			
Div/Prog	g: Division of Services	Aging, Adults, an	nd Behavioral I	Health	Location:	BENTON			State: AR	-
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized	:	\$1,010,464.25	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ			
Total After Revie	ew:	\$2,000,540.17	Funding:	Federal - 2%	- Mental Health	n Block Grant-2%; S	tate - 98%			
Total Projected:		\$6,933,249.75	MOF:			Co	ontract Number:	460004	14360	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Da</u>	te
Amd. 3	990,075.92	702,580.15			e of work, updat nunity Health Co		ators and add funding	to	06/30/202	!1
History: Amd. 2	20,000.00	383,883.12				mmunity Health Cention Program (FORP	ter contract for Forer).	ısic		
Amd. 1 Original:	0.00 990,464.25	0.00		-		ommunity Mental He provision of mental h	ealth services contrac ealth services.	t.	06/30/202	20
37. Agency:		vices Department			Contractor:	DELTA COUNSE	ELING ASSOCIATE	S		
Div/Prog	Services	Aging, Adults, an		Health	Location:	MONTICELLO			State: AR	
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized	:	\$79,432.68	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ			
Total After Revie	ew:	\$133,166.01	Funding:	State - 100%	)					
Total Projected:		\$79,432.68	MOF:			Co	ontract Number:	460004	43777	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 53,733.33	<u>Paid To Date</u> 50,499.83	Amend to ext the current ra	te to continue	providing Thera	peutic Counseling Se	eted Cost, and add fur ervices for persons w	nding at	<u>New Exp Da</u> 06/30/202	
History:			insurance or	any other payo	n source for mec	lically necessary serv	NUCS.			

History:

Amd. 1	52,955.12	3,392.35	insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	
38. Agency:	Human Ser	vices Department	Contractor: DELTA COUNSELING ASSOCIATES	
Div/Prog	<ul> <li>Division of Services</li> </ul>	Aging, Adults, ar	ad Behavioral Health Location: MONTICELLO	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$966,926.13	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Review	w:	\$1,940,245.69	Funding: Federal - 26% - MHBG/SSBG (CFDA-93.958 & 93.667)-26%; State - 74%	
Total Projected:		\$6,691,482.91	MOF: Contract Number: 46000	44361
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
History:	11 000 00	407 202 20		
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	
39. Agency:		vices Department	Contractor: GAIN, Inc.	
Div/Prog	Services		ad Behavioral Health Location: Little Rock	State: AR
Service Type:		Consultant Service		
<b>Fotal Authorized:</b>		\$3,411,306.00		
Fotal After Review	w:	\$4,169,374.00	Funding:Federal - 10% - 93.958-Mental Health Block Grant-10%; State - 89%	
Fotal Projected:		\$4,927,436.00		36172
Org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
Amd. 6 History:	758,068.00	2,928,362.00	Amend to extend and add annual funding amount to continue comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2021
Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2020
Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2019
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2018
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
Amd. 1 Original:	0.00 379,034.00	0.00	To replace the performance measures/indicators. To fund a comprehensive community support and psychiatric rehabilitation program for	
			selected mentally ill clients.	
40. Agency: Div/Prog		vices Department Aging, Adults, ar	Contractor:     Harbor House, Inc       ad Behavioral Health     Location:     Fort Smith	State: AR
Service Type:		Consultant Service	s (PCS)	
Fotal Authorized:		\$5,879,447.51		
Fotal After Review		\$6,870,888.27	Funding:       Federal - 80% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - 80%; State - 12%; Other - 7% - Court Costs & Fees-7%	CFDA 93.788-
<b>Fotal Projected:</b>		\$7,800,000.00		36868
<b>Org/Amt:</b> Amd. 10	<u>Amount</u> 991,440.76	Paid To Date 5,179,976.01	<b>Objective:</b> To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	<u>New Exp Date</u> 06/30/2021
<b>History:</b> Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse	06/30/2020
			Treatment Services Program in Area 4. ALC Revie June 1	w Report 9th, 2020

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Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019	
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019	
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019	
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.		
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018	
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.		
41. Agen	•	ices Department			
Div/I	Prog: Division of A Services	Aging, Adults, an	ad Behavioral Health Location: JONESBORO	State: AR	
Service Type:	: Professional Co	onsultant Service	s (PCS)		
Total Authori	ized:	\$345,008.47	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ		
Total After R	leview:	\$383,507.74	Funding: State - 100%		
Total Projecte	ed:	\$113,252.67	MOF: Contract Number: 46000	43766	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>	
Amd. 2	38,499.27	35,556.08	Amend to extend, update procurement end date, add funding, and to update the Total Projected Cost.	06/30/2021	
History: Amd. 1	231,755.80	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30,	06/30/2020	
Original:	113,252.67		2019 to June 30, 2020 and to update the Total Projected Cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.		
_		ioos Donortmont	2019 to June 30, 2020 and to update the Total Projected Cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.		
42. Agen	ncy: Human Serv	ices Department Aging, Adults, an	2019 to June 30, 2020 and to update the Total Projected Cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.	State: AR	
42. Agen	ncy: Human Serv Prog: Division of A Services	-	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         Methods Behavioral Health       Location:       LITTLE ROCK	State: AR	
42. Agen Div/F	ncy: Human Serv Prog: Division of ∕ Services : Technical & Ge	Aging, Adults, an eneral Services ( <sup>*</sup>	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         Methods Behavioral Health       Location:       LITTLE ROCK	State: AR	
42. Agen Div/I Service Type:	ncy: Human Serv Prog: Division of A Services : Technical & Ge	Aging, Adults, an eneral Services ( <sup>*</sup>	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         nd Behavioral Health       Location:       LITTLE ROCK         TGS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       IB	State: AR	
42. Agen Div/F Service Type: Total Authori	ncy: Human Serv Prog: Division of A Services : Technical & Ge rized: Review:	Aging, Adults, an eneral Services (7 \$0.00	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         nd Behavioral Health       Location:       LITTLE ROCK         TGS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       IB         Funding:       State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%		
42. Agen Div/I Service Type: Total Authori Total After R	ncy: Human Serv Prog: Division of A Services : Technical & Ge rized: Review:	Aging, Adults, an eneral Services (' \$0.00 \$2,535,906.00	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         nd Behavioral Health       Location:       LITTLE ROCK         IGS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       IB         Funding:       State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%       MOF:       Contract Number:       46000		
42. Agen Div/F Service Type: Total Authori Total After R Total Projecto	ncy: Human Serv Prog: Division of A Services : Technical & Go rized: Review: ted: S	Aging, Adults, an eneral Services (7 \$0.00 \$2,535,906.00 \$17,751,342.00	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         nd Behavioral Health       Location:       LITTLE ROCK         IGS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       IB         Funding:       State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%       MOF:       Contract Number:       46000	46670	
42. Agen Div/F Service Type: Total Authori Total After R Total Projecte <u>Org/Amt:</u> Original: 43. Agen	ncy: Human Serv Prog: Division of A Services : Technical & Ge rized: Review: Aed: S <u>Amount</u> 2,535,906.00 ncy: Human Serv	Aging, Adults, an eneral Services (* \$0.00 \$2,535,906.00 \$17,751,342.00 <u>Paid To Date</u> ices Department	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         nd Behavioral Health       Location:       LITTLE ROCK         TGS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       IB         Funding:       State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%       MOF:       Contract Number:       46000         Objective:       Nursing services at the Arkansas Health Center.       Procurement:       10       10	46670 <u>New Exp Date</u>	
42. Agen Div/F Service Type: Total Authori Total After R Total Projecte <u>Org/Amt:</u> Original: 43. Agen	ncy: Human Serv Prog: Division of A Services : Technical & Ge ized: Review: ted: S <u>Amount</u> 2,535,906.00 ncy: Human Serv Prog: Division of A Services	Aging, Adults, an eneral Services (* \$0.00 \$2,535,906.00 \$17,751,342.00 <u>Paid To Date</u> ices Department	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor:       MEDLINC INC         ad Behavioral Health       Location:       LITTLE ROCK         IGS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       IB         Funding:       State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%       MOF:       Contractor:       46000         Objective:       Nursing services at the Arkansas Health Center.       Contractor:       NORTHEAST ARKANSAS COMMUNITY M         ad Behavioral Health       Location:       JONESBORO       JONESBORO	46670 <u>New Exp Date</u> IENTAL	
42. Agen Div/F Service Type: Total Authori Total After R Total Projecte <u>Org/Amt:</u> Original: 43. Agen Div/F	ncy: Human Serv Prog: Division of A Services : Technical & Ge ized: Review: ted: S <u>Amount</u> 2,535,906.00 ncy: Human Serv Prog: Division of A Services : Professional Co	Aging, Adults, an eneral Services (* \$0.00 \$2,535,906.00 \$17,751,342.00 Paid To Date ices Department Aging, Adults, an	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor: MEDLINC INC         MOF:       Contract Number: 46000         Objectiv	46670 <u>New Exp Date</u> IENTAL	
42. Agen Div/F Service Type: Total Authori Total After R Total Project Org/Amt: Original: 43. Agen Div/F Service Type:	ncy: Human Serv Prog: Division of A Services : Technical & Ge rized: Review: Amount 2,535,906.00 ncy: Human Serv Prog: Division of A Services : Professional Co rized:	Aging, Adults, an eneral Services (' \$0.00 \$2,535,906.00 \$17,751,342.00 Paid To Date ices Department Aging, Adults, an	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor: MEDLINC INC         Location: LITTLE ROCK         TGS)       Org. Term: 07/01/2020       06/30/2021       Procurement: IB         Funding:       State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%         MOF:       Contractor: NORTHEAST ARKANSAS COMMUNITY M         Objective:       Nursing services at the Arkansas Health Center.         Contractor: NORTHEAST ARKANSAS COMMUNITY M         d Behavioral Health       Location: JONESBORO         MORTHEAST ARKANSAS COMMUNITY M         Org. Term: 01/01/2019	46670 <u>New Exp Date</u> IENTAL	
42. Agen Div/F Service Type: Total Authori Total After R Total Projecto Org/Amt: Original: 43. Agen Div/F Service Type: Total Authori	ncy: Human Serv Prog: Division of A Services : Technical & Ge ized: Review: ted: S <u>Amount</u> 2,535,906.00 ncy: Human Serv Prog: Division of A Services : Professional Co ized: Review:	Aging, Adults, an eneral Services (* \$0.00 \$2,535,906.00 \$17,751,342.00 Paid To Date ices Department Aging, Adults, an onsultant Service \$378,155.80	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor: MEDLINC INC         MEditation:         Ong. Term: 07/01/2020         O6/30/2021         Procurement: IB         Funding: State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%         MOF:       Contractor: NORTHEAST ARKANSAS COMMUNITY M         Mudia Behavioral Health       Loca	46670 <u>New Exp Date</u> ENTAL State: AR	
42. Agen Div/F Service Type: Total Authori Total After R Total Projecto Org/Amt: Original: 43. Agen Div/F Service Type: Total Authori Total After R	ncy: Human Serv Prog: Division of A Services : Technical & Ge ized: Review: ted: S <u>Amount</u> 2,535,906.00 ncy: Human Serv Prog: Division of A Services : Professional Co ized: Review:	Aging, Adults, an eneral Services (* \$0.00 \$2,535,906.00 <b>\$17,751,342.00</b> <b>Paid To Date</b> ices Department Aging, Adults, an onsultant Service \$378,155.80 \$695,215.09	2019 to June 30, 2020 and to update the Total Projected Cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.         Contractor: MEDLINC INC         MEDLINC INC <td colsp<="" td=""><td>46670 <u>New Exp Date</u> ENTAL State: AR</td></td>	<td>46670 <u>New Exp Date</u> ENTAL State: AR</td>	46670 <u>New Exp Date</u> ENTAL State: AR

Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
History: Amd. 1 Original:	252,103.87 126,051.93	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	06/30/2020
44. Agency: Div/Prog	g: Division of	rvices Department f Aging, Adults, ar	Contractor:         NORTHEAST ARKANSAS COMMUNITY ME           d Behavioral Health         Location:         JONESBORO	NTAL State: AR
Service Type:	Services Professional (	Consultant Service	s (PCS)	
Total Authorized		\$5,261,957.85		
Fotal After Revie		\$10,432,647.19	Funding: Federal - 27% - MHBG (CFDA 93.958), SSBG (CFDA 93.667),-27%; State - 72	0/_
	ew.			
Total Projected:		\$35,951,704.95		
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 5,170,689.34	<u>Paid To Date</u> 4,417,902.93	Objective:         Image: Comparison of the second sec	New Exp Date 06/30/2021
<b>History:</b> Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1 Original:	0.00 5,135,957.85	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services.Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	
45. Agency:	Human Ser	rvices Department	Contractor: Northeast Arkansas Community Mental Health C Mid South Health Systems Inc	enter Inc dba
Div/Prog	g: Division of Services	f Aging, Adults, ar		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Fotal Authorized	l:	\$6,952,241.53	<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> RFQ	
Fotal After Revie	ew:	\$8,439,402.67	CFDA 93.788-64%; State - 28%; Other - 6% - Court Costs and Fees-6%	•
Fotal Projected:		\$12,000,000.00		
Drg/Amt: amd. 13	<u>Amount</u> 1,487,161.14	<u>Paid To Date</u> 5,168,068.56	Objective:         N           Amend to Extend and add funding to continue the Comprehensive Substance Abuse         Treatment Services Program in Area 3	New Exp Date 06/30/2021
<b>History:</b> Amd. 12	1,550,914.98	3,692,542.18	Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3.	06/30/2020
Amd. 11	-163,999.50	3,483,285.88	To Amend to de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 10	330,999.50	3,286,720.78	To Amend to Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 9	-560,727.00	3,194,260.38	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.	06/03/2019
			Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment	06/03/2019
Amd. 7	86,058.00	3,038,115.78	clients into the Division of Behavioral Health Mental Health Services contract.	

Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.	06/03/2019
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.	
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.	
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.	
46. Agency:	Human Serv	vices Department	Contractor: OUACHITA REGIONAL COUNSELING AND	
Div/Prog	g: Division of Services	Aging, Adults, an	nd Behavioral Health Location: HOT SPRINGS	State: AR
Service Type:	Professional C	onsultant Service	es (PCS)	
Total Authorized	l:	\$122,374.86	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
Total After Revie	ew:	\$214,009.33	Funding: State - 100%	
Total Projected:		\$197,451.05	MOF: Contract Number: 4600043	771
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>		lew Exp Date
Amd. 2	91,634.47	69,975.71	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	82,884.65	5,853.87		06/30/2020
Original:	39,490.21		to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.	
_		vices Department	medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.	
Original: 47. Agency: Div/Prog	Human Serv	vices Department Aging, Adults, an	medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only. Contractor: OUACHITA REGIONAL COUNSELING AND	State: AR
47. Agency: Div/Prog	Human Server g: Division of Services	1	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor:       OUACHITA REGIONAL COUNSELING AND Location:         HOT SPRINGS       Services	State: AR
47. Agency: Div/Prog Service Type:	Human Serv g: Division of Services Professional C	Aging, Adults, an	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor:       OUACHITA REGIONAL COUNSELING AND Location:         HOT SPRINGS       Ses (PCS)	State: AR
47. Agency: Div/Prog Service Type: Total Authorized	Human Serv g: Division of Services Professional C I:	Aging, Adults, an	medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only. Contractor: OUACHITA REGIONAL COUNSELING AND Location: HOT SPRINGS Ses (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie	Human Serv g: Division of Services Professional C l: ew:	Aging, Adults, an onsultant Service \$1,712,751.93	medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only. Contractor: OUACHITA REGIONAL COUNSELING AND nd Behavioral Health Location: HOT SPRINGS es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S	tate - 71%
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 3	Human Serv g: Division of Services Professional C l: ew:	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <u>Paid To Date</u>	medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only. Contractor: OUACHITA REGIONAL COUNSELING AND Location: HOT SPRINGS ses (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S MOF: Contract Number: 4600044	tate - 71%
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History:	Human Serv g: Division of Services Professional C I: ew: <u>Amount</u>	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <u>Paid To Date</u>	medically necessary services. Also to update the total projected cost. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only. Contractor: OUACHITA REGIONAL COUNSELING AND the Behavioral Health Location: HOT SPRINGS (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S MOF: Contract Number: 4600044 Objective: M Amend to extend, update scope of work and performance indicators, and add funding for	tate - 71% 1484 <b>[ew Exp Date</b>
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2	Human Services g: Division of Services Professional C l: ew: <u>Amount</u> 1,654,553.98	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <u>Paid To Date</u> 1,414,293.28	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor:       OUACHITA REGIONAL COUNSELING AND Location:         HoT SPRINGS       State of the services of the service	tate - 71% 1484 <b>[ew Exp Date</b>
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 48. Agency:	Human Services professional C I: ew: <u>Amount</u> 1,654,553.98 80,000.00 0.00 1,632,751.93 Human Services	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <u>Paid To Date</u> 1,414,293.28 690,246.79 0.00	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor: OUACHITA REGIONAL COUNSELING AND the Behavioral Health Location: HOT SPRINGS         MOT SPRINGS         Services. For history purposes only.         Contractor: OUACHITA REGIONAL COUNSELING AND Location: HOT SPRINGS         Motion 107/01/2019 06/30/2020 Procurement: RFQ         Funding: Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S         MOF: Contract Number: 4600044         Objective:         Motion 10/00000000000000000000000000000000000	tate - 71% 484 (ew Exp Date 06/30/2021
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Human Services professional C I: ew: <u>Amount</u> 1,654,553.98 80,000.00 0.00 1,632,751.93 Human Services	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <u>Paid To Date</u> 1,414,293.28 690,246.79 0.00	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor: OUACHITA REGIONAL COUNSELING AND Location: HOT SPRINGS         ad Behavioral Health       Location: HOT SPRINGS         bs: (PCS)       Org. Term: 07/01/2019       06/30/2020       Procurement: RFQ         Funding:       Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S         MOF:       Contract Number: 4600044         Objective:       N         Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.         Amend to add additional funding to this Community Mental Health Center contract.         Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.         Contractor:       OZARK GUIDANCE CENTER INC	tate - 71% 1484 1 <b>ew Exp Date</b>
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 48. Agency: Div/Prog	Human Services professional C i: ew: <u>Amount</u> 1,654,553.98 80,000.00 1,632,751.93 Human Services	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <u>Paid To Date</u> 1,414,293.28 690,246.79 0.00	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor: OUACHITA REGIONAL COUNSELING AND Location: HOT SPRINGS         Mathematication in the services of the ser	tate - 71% 484 (ew Exp Date 06/30/2021
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 48. Agency: Div/Prog Service Type:	Human Services Professional C I: ew: <u>Amount</u> 1,654,553.98 80,000.00 1,632,751.93 Human Services Professional C	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <b>Paid To Date</b> 1,414,293.28 690,246.79 0.00 vices Department Aging, Adults, an	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor: OUACHITA REGIONAL COUNSELING AND Location: HOT SPRINGS         ad Behavioral Health       Location: HOT SPRINGS         bs (PCS)       Org. Term: 07/01/2019       06/30/2020       Procurement: RFQ         Funding:       Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S       MOF:       N         Objective:       Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.       N         Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).       Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.       S         Mathematical Health       Location:       SPRINGDALE       S         So (PCS)       So (PCS)       S       S	tate - 71% 484 (ew Exp Date 06/30/2021
47. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 48. Agency: Div/Prog Service Type: Total Authorized	Human Services Professional C I: ew: <u>Amount</u> 1,654,553.98 80,000.00 1,632,751.93 Human Services Professional C I:	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <b>Paid To Date</b> 1,414,293.28 690,246.79 0.00 vices Department Aging, Adults, an	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor:       OUACHITA REGIONAL COUNSELING AND Location:         HOT SPRINGS       Set (PCS)         Org. Term:       07/01/2019       06/30/2020         Procurement:       RFQ         Funding:       Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S         MOF:       Contract Number:       4600044         Objective:       N         Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.       M         Amend to adjust funding streams for this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).       M         Amend to adjust funding streams for this Community Mental Health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.       Contractor:       OZARK GUIDANCE CENTER INC         nd Behavioral Health       Location:       SPRINGDALE       S       S         Org. Term:       01/01/2019       06/30/2019       Procurement: RFQ       S	tate - 71% 484 (ew Exp Date 06/30/2021
Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 48. Agency:	Human Services Professional C I: ew: <u>Amount</u> 1,654,553.98 80,000.00 1,632,751.93 Human Services Professional C I:	Aging, Adults, an Consultant Service \$1,712,751.93 \$3,367,305.91 \$11,429,263.51 <b>Paid To Date</b> 1,414,293.28 690,246.79 0.00 vices Department Aging, Adults, an Consultant Service \$213,372.38	medically necessary services. Also to update the total projected cost.         To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.         Contractor:       OUACHITA REGIONAL COUNSELING AND Location:         Hot Behavioral Health       Location:       HOT SPRINGS         Sts (PCS)       Org. Term:       07/01/2019       06/30/2020       Procurement:       RFQ         Funding:       Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; S       MOF:       Mofe:       Model Mental Health         Objective:       M       Mend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.       Mend to adjust funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).         Amend to adjust funding streams for this Community Mental Health Services contract.       To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.       Mend Behavioral Health       Location:       SPRINGDALE       Se (PCS)         Org. Term:       01/01/2019       06/30/2019       Procurement:       RFQ	tate - 71% 484 06/30/2021

Amd. 2	148,515.54	95,387.71	funding to co		ng services for p	date, update the total bersons without insura			06/30/	2021
History: Amd. 1	142,248.25	0.00	Amend to ext	tend to add fur	ding to provide	services for persons v	vithout insurance or a	anv	06/30/	2020
	,		other payor s	ource for medi	cally necessary	services and to change te the Total Projected	e original ending date			
Original:	71,124.13		other payor s	ource for medi	cally necessary	ling Services for perso services.Coverage are shington counties				
49. Agency:	Human Sei	rvices Department			Contractor:	OZARK GUIDAN	CE CENTER INC			
Div/Prog	g: Division of Services	f Aging, Adults, ar	nd Behavioral I	Health	Location:	SPRINGDALE		S	tate:	AR
Service Type:		Consultant Service	s (PCS)							
Total Authorized	l:	\$5,929,657.02	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
Total After Revie	ew:	\$11,749,612.29	Funding:	Federal - 389 State - 61%	% - Substance A	buse Prevention Treat	tment, Forensic Servi	ices-Evalua	tions-3	8%;
Total Projected:		\$31,130,595.02	MOF:	State - 0170		Co	ntract Number:	46000444	487	
<u>Org/Amt:</u>	Amount	Paid To Date							ew Exp	Date
Amd. 4	5,819,955.27	4,133,149.41	Amend to ext	tend, update sc FY''2021 to c	ope of work and ontinue this Con	l performance indicate nmunity Mental Healt	ors, and add funding h Center contract.		06/30/	
History:	120 000 00	0 000 007 00		1 11:0 10		·				
Amd. 3	120,000.00	2,223,227.28				mmunity Mental Heal n Restoration Program		or		
Amd. 2	70,000.00	0.00				licators for Comprehe and Family Services				
Amd. 1	1,292,429.16	0.00			nd update perfor t Services Progra	mance indicators to co	ontinue the Compreh	ensive		
Original:	4,447,227.86		To initiate an	agreement for	the continued p	provision of mental he Washington, Madison	alth services. Covera	age area es.		
50. Agency:	Human Sei	rvices Department			Contractor:	PROFESSIONAL	COUNSELING ASS	OCIATES		
Div/Prog	<b>D</b> · · · ·	f Aging, Adults, ar	nd Behavioral I	Health	Location:	NORTH LITTLE I			tate:	AR
Service Type:	Professional	Consultant Service	s (PCS)							
Total Authorized	l:	\$2,362,082.95	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
Total After Revie	ew:	\$4,563,261.13	Funding:	Federal - 30%	% - Mental Heal	th Block Grant, Socia ons-30%; State - 69%	l Services Block Gra	nt, Fee for	Service	,
Total Projected:		\$15,414,580.65	MOF:		inter and		ntract Number:	46000444	488	
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					Ne	ew Exp	Date
Amd. 3	2,201,178.18	1,827,184.08				l performance indicate lealth Center contract.		to	06/30/	2021
History: Amd. 2	160,000.00	932,863.18				mmunity Mental Heal Restoration Program		or		
Amd. 1 Original:	0.00 2,202,082.95	0.00	To initiate an		the continued p	Community Mental I provision of mental he				
51. Agency:	Human Ser	rvices Department			Contractor:	Recovery Centers of	of Arkansas			
Div/Prog	Services	f Aging, Adults, ar		Health	Location:	North Little Rock		S	tate:	AR
Service Type:		Consultant Service		0.01/0.01	0.000 1001 -		<b>BEO</b>			
Total Authorized		\$11,196,057.60	-	07/01/2016 Federal 76º	06/30/2017	Procurement:	RFQ Perponse (CEDA 93	050) 760/	State	220/.
Total After Revie	ew:	\$12,553,543.62	0		% - SABG, SAB Court Cost and					22%;
Total Projected:		\$17,600,000.00				Co	ntract Number:	46000368		
<u>Org/Amt:</u> Amd. 12	<u>Amount</u> 1,357,486.02	<u>Paid To Date</u> 5,562,888.40	Amend to Ex	tend to add fur rvices Program		continue the Compre	hensive Substance A		ew Exp 06/30/	
History: Amd. 11	1,033,943.33	4,498,029.24				ue the Comprehensiv	e Substance Abuse		06/30/	2020
			Treatment Se	ervices Program	n in Area 8.			C Review I June 19th	•	

Amd. 10	-330,999.50	4,373,280.08	To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.	
Amd. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.	06/30/2019
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.	06/30/2019
Amd. 7	-834,794.00	3,964,522.53	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8	06/30/2019
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.	06/30/2019
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.	
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).	
52. Age	ency: Human Ser	vices Department	Contractor: SOUTH ARKANSAS REGIONAL HEALTH CE	NTER
Div/	/Prog: Division of Services	Aging, Adults, an	d Behavioral Health Location: EL DORADO	State: AR
Service Type	e: Professional C	Consultant Service	s (PCS)	
Total Author	rized:	\$1,357,839.27	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After I	Review:	\$2,680,482.15	Funding: Federal - 28% - Mental Health Block Grant (CFDA 93.958), Social Service Block 93.667),-28%; State - 71%	Grant (CFDA
Total Projec	ted:	\$9,224,874.89	MOF: Contract Number: 4600044	365
Org/Amt: Amd. 3				
	<u>Amount</u> 1,322,642.88	Paid To Date 1,117,564.99	Objective:         N           Amend to extend, update scope of workand performance indicators, and add funding for         FY2020 and FY2021 to this Community Mental Health Center contract	ew Exp Date 06/30/2021
<b>History:</b> Amd. 2			Amend to extend, update scope of workand performance indicators, and add funding for	-
•	1,322,642.88	1,117,564.99	Amend to extend, update scope of workand performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	-
Amd. 2 Amd. 1 Original: 53. Age	1,322,642.88 40,000.00 0.00 1,317,839.27	1,117,564.99 458,308.83 0.00 vices Department	Amend to extend, update scope of workand performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties Contractor: SOUTH ARKANSAS REGIONAL HEALTH CE	06/30/2021
Amd. 2 Amd. 1 Original: 53. Age	1,322,642.88 40,000.00 0.00 1,317,839.27 (Prog: Human Ser /Prog: Division of Services	1,117,564.99 458,308.83 0.00 vices Department	Amend to extend, update scope of workand performance indicators, and add funding for         FY2020 and FY2021 to this Community Mental Health Center contract         Amend to add additional funding to this Community Mental Health Center contract for         Forensic Evaluations and Forensic Outreach Restoration Program (FORP).         Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties         Contractor:       SOUTH ARKANSAS REGIONAL HEALTH CE         Id Behavioral Health       Location:       EL DORADO       South Contractor	06/30/2021
Amd. 2 Amd. 1 Original: 53. Age Div/	1,322,642.88 40,000.00 0.00 1,317,839.27 (Prog: Human Ser (Prog: Division of Services e: Professional C	1,117,564.99 458,308.83 0.00 vices Department 'Aging, Adults, an	Amend to extend, update scope of workand performance indicators, and add funding for         FY2020 and FY2021 to this Community Mental Health Center contract         Amend to add additional funding to this Community Mental Health Center contract for         Forensic Evaluations and Forensic Outreach Restoration Program (FORP).         Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada,Ouachita and Union counties         Contractor:       SOUTH ARKANSAS REGIONAL HEALTH CE         Id Behavioral Health       Location:       EL DORADO       S         s (PCS)       S       S	06/30/2021
Amd. 2 Amd. 1 Original: 53. Age Div/ Service Type	1,322,642.88 40,000.00 0.00 1,317,839.27 ency: Human Ser /Prog: Division of Services e: Professional C rized:	1,117,564.99 458,308.83 0.00 vices Department 'Aging, Adults, an Consultant Service	Amend to extend, update scope of workand performance indicators, and add funding for         FY2020 and FY2021 to this Community Mental Health Center contract         Amend to add additional funding to this Community Mental Health Center contract for         Forensic Evaluations and Forensic Outreach Restoration Program (FORP).         Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada,Ouachita and Union counties         Contractor:       SOUTH ARKANSAS REGIONAL HEALTH CE         Id Behavioral Health       Location:       EL DORADO         s (PCS)       Org. Term:       01/01/2019         O6/30/2019       Procurement:       RFQ	06/30/2021
Amd. 2 Amd. 1 Original: 53. Age Div/ Service Type Total Author	1,322,642.88 40,000.00 0.00 1,317,839.27 ency: Human Ser /Prog: Division of Services e: Professional C rized: Review:	1,117,564.99 458,308.83 0.00 vices Department 'Aging, Adults, an Consultant Service: \$127,284.24	Amend to extend, update scope of workand performance indicators, and add funding for         FY2020 and FY2021 to this Community Mental Health Center contract         Amend to add additional funding to this Community Mental Health Center contract for         Forensic Evaluations and Forensic Outreach Restoration Program (FORP).         Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties         Contractor:       SOUTH ARKANSAS REGIONAL HEALTH CE         ad Behavioral Health       Location:       EL DORADO         s (PCS)       Org. Term:       01/01/2019       06/30/2019       Procurement:       RFQ         Funding:       State - 100%       State - 100%       State - 100%       State - 100%	06/30/2021 NTER State: AR
Amd. 2 Amd. 1 Original: 53. Age Div/ Service Type Total Author Total After I	1,322,642.88 40,000.00 0.00 1,317,839.27 ency: Human Ser /Prog: Division of Services e: Professional C rized: Review:	1,117,564.99 458,308.83 0.00 vices Department Aging, Adults, an Consultant Service: \$127,284.24 \$151,078.25	Amend to extend, update scope of workand performance indicators, and add funding for         FY2020 and FY2021 to this Community Mental Health Center contract         Amend to add additional funding to this Community Mental Health Center contract for         Forensic Evaluations and Forensic Outreach Restoration Program (FORP).         Amend to adjust funding streams for this Community Mental Health Services contract.         To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada,Ouachita and Union counties         Contractor:       SOUTH ARKANSAS REGIONAL HEALTH CE Location:         EL DORADO       S         s (PCS)       Org. Term:         Org. Term:       01/01/2019         06/30/2019       Procurement:         RFQ         Funding:       State - 100%	06/30/2021 NTER State: AR

History:

Amd. 1 Origin	nal:	84,856.16 42,428.08	1,635.85	persons witho To initiate an other payor so	out insurance of agreement to ource for medi	or any other payo provide Counsel	ne Total Projected Co r source for medicall ing Services for perso services. Geographic inties.	y necessary services ons without insuranc	e or any	06/30	0/2020
54.	Agency:	Human Serv	vices Department			Contractor:	SOUTHEAST AR	BEHAVIORAL HE	EALTHC	ARE	
	Div/Prog:		Aging, Adults, an	nd Behavioral H	lealth	Location:	PINE BLUFF			State:	AR
Service	e Type:	Professional C	onsultant Service	s (PCS)							
Total A	Authorized:		\$1,496,351.90	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
Total A	After Review	v:	\$2,915,013.89	Funding:	Federal - 169	% - MHBG (CFI	DA 93.958), SSBG (C	CFDA 93.667)-16%;	State - 84	1%	
Total P	Projected:		\$9,801,063.30	MOF:			Co	ntract Number:	460004	4366	
<u>Org/Ar</u>	<u>mt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						New Ex	p Date
Amd. 3		1,418,661.99	1,249,061.74				performance indicate nunity Mental Health		, for	06/30	0/2021
History Amd. 2		96,200.00	590,946.01				nmunity Mental Hea Restoration Program		or		
Amd. 1 Origin	nal:	0.00 1,400,151.90	0.00	To initiate an	agreement for	r the continued p	ommunity Mental Hearovision of mental hearon and Lingues a	alth services. Servic			
55.	Agency:	Human Serv	vices Department			<b>Contractor:</b>	SOUTHEAST AR	BEHAVIORAL HE	EALTHCA	ARE	
	Div/Prog:	Division of Services	Aging, Adults, an	nd Behavioral H	lealth	Location:	PINE BLUFF			State:	AR
Service	e Type:	Professional C	onsultant Service	s (PCS)							
Total A	Authorized:		\$103,328.01	Org. Term:	01/01/2019	06/30/2019	<b>Procurement:</b>	RFQ			
Total A	After Review	v:	\$116,518.82	Funding:	State - 100%	)					
Total P	Projected:		\$103,328.01	MOF:			Co	ntract Number:	460004	3774	
<u>Org/Ar</u> Amd. 2		<u>Amount</u> 13,190.81	<u>Paid To Date</u> 19,462.34	Amend to exte	vices for pers		late, update Total Pro rance or any other pa		funding	<u>New Ex</u> 06/30	<b>p Date</b> )/2021
History	y:	(0.00 <b>7.0</b> 4	505.00							0.610	
Amd. 1		68,885.34	597.99			unding to provid ically necessary s	e services for persons services.	s without insurance of	or any	06/30	)/2020
Origin	nal:	34,442.67		To initiate an other payer so	agreement to ource for medi	provide Counsel	ing Services for perso services. Service cov				
56.	Agency:	Human Serv	vices Department			Contractor:	SOUTHWEST AR	KANSAS COUNSE	ELING &	MENT	AL.
	Div/Prog:	Division of Services	Aging, Adults, an	nd Behavioral H	lealth	Location:	TEXARKANA			State:	AR
Service	e Type:	Professional C	onsultant Service	s (PCS)							
Total A	Authorized:		\$1,281,023.24	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ			
Total A	After Review	v:	\$2,509,680.69	Funding:		% - Mental Heatt 6; State - 69%	h Block Grant (CFD.	A 93.958), Social Se	rvice Blo	ck Gran	t (CFDA
Total P	Projected:		\$8,057,162.68	MOF:			Co	ntract Number:	460004	4367	
<u>Org/Aı</u> Amd. 3		<u>Amount</u> 1,228,657.45	Paid To Date 972,861.76	Amend to exte			performance indicate			<u>New Ex</u> 06/30	<b>p Date</b> )/2021
History	v•			FY2020 and H	Y2021 to cor	ntinue this Comn	nunity Mental Health	Center contract.			
Amd. 2		130,000.00	409,221.61				nmunity Mental Hea Restoration Program		or		
Amd. 1		0.00	0.00	Amend to adj							

57. Agency:	Human Ser	vices Department			Contractor:	SOUTHWEST AI	RKANSAS COUNS	ELING & MENTAL
Div/Prog	D' ' ' '	Aging, Adults, ar		ealth	Location:	TEXARKANA		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$145,354.71	Org. Term:	01/01/2019	06/30/2019	<b>Procurement:</b>	RFQ	
Total After Revie	w:	\$178,688.21	Funding:	State - 100%	)			
<b>Total Projected:</b>		\$145,354.71	MOF:			Co	ontract Number:	4600043773
Org/Amt:	<u>Amount</u>	Paid To Date	•					<u>New Exp Date</u>
Amd. 2 History:	33,333.50	22,027.76	Amend to exte	end, update pi	cocurement end	date, add funding and	l update Total Projec	eted Cost. 06/30/2021
Amd. 1	96,903.14	0.00	without insura	ince or any of	her payor source	fiscal Year 2020 to pr e for medically necess	sary services.	
Original:	48,451.57				provide Counse cally necessary	ling Services for pers services.	ons without insurance	ce or any
58. Agency:	Human Ser	vices Department			Contractor:	Southwest Arkans	as Counseling and M	Iental Health Center, Inc.
Div/Prog	: Division of Services	Aging, Adults, ar	nd Behavioral H	ealth	Location:	Texarkana		State: AR
Service Type:		Consultant Service	es (PCS)					
Total Authorized		\$3,970,287.72	0	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Revie	w:	\$4,961,758.48	8			% - Court Cost and F	ees-4%	ponse - CFDA 93.788-
Total Projected:		\$6,800,000.00	MOF:			Ca	ontract Number:	4600036875
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 991,470.76	Paid To Date 2,538,346.32	-	end to add an	nual funding am	ount to continue the	Comprehensive Sub	New Exp Date stance 06/30/2021
	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	2,000,010.02	Abuse Treatm				comprenentite Sub	00,00,2021
History:	154 104 55	1 000 255 21	A	-1-1:	:-	(SOD) for the -		
Amd. 10	-154,194.55	1,990,255.31	Amend to de-	obligate state	opoid response	(SOR) lunding		
Amd. 9	1,033,943.32	1,868,550.74			nding and updat t Services Progr	e the Performance to am Area 7.	continue the Compr	ehensive 06/30/2020
Amd. 8	-274,358.28	1,796,184.03			ed Response (S´ t Services Progr	ΓR) Carry Over fundi am for Area 7.	ing from the Compre	hensive
Amd. 7	441,358.25	1,673,782.55	Comprehensiv	ve Substance	Abuse Treatmen	ted Response (STR) ( t Services Program for the Performance Ind	or Area 7; amend to	
Amd. 6	31,986.00	1,664,782.55	Amend to add Program for A		n the Comprehen	nsive Substance Abus	e Treatment Service	s
Amd. 5	1,000,662.75	1,228,391.64	Amend to exte Services progr	· ·	0	e the Comprehensive	Substance Abuse Tr	eatment 06/30/2019
Amd. 4	128,364.80	1,228,391.64	Amend to add Treatment Ser			on of the Comprehens	sive Substance Abus	e
Amd. 3	131,410.43	816,068.53	Amend to add	funds and re-	vise the perform	ance standards for M	edical Assisted Trea	tment.
Amd. 2	662,040.00	521,672.57	Amend to con program in Ar		ices for the Con	nprehensive Substanc	e Abuse Treatment	Services 06/30/2018
Amd. 1	0.00	0.00			guage to clarify Freatment Servi	limits are on a solely ces.	per client basis for	the
Original:	969,075.00		Treatment Ser	vices program	n in Area 7. Sei	es for the Comprehen vice Area: Calhoun, r, Miller, Nevada, Ou	Columbia, Dallas,	

59.	Agency:	Human Ser	vices Department			Contractor:	Tenth District Subs	stance Abuse Program	n dba New Beginnings
	Div/Prog	Division of Services	Aging, Adults, ar	nd Behavioral	Health	Location:	Warren		State: AR
Service	e Type:	Professional C	Consultant Service	es (PCS)					
Total A	uthorized:		\$5,963,973.93	Org. Term:	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ	
Total A	After Review	w:	\$6,955,414.69	Funding:			G-SWS - CFDA 95.9 5 - Court Cost & Fee		ponse - CFDA 93.788-
Total P	rojected:		\$6,200,000.00	MOF:			Со	ntract Number:	4600036876
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 11	1	991,440.76	5,057,612.23				cost and add annual nent Services Program	funding amount to co n.	ontinue 06/30/2021
History Amd. 10		1,033,943.33	4,361,216.72		atend to add fur ervices Prograr		e the Comprehensive	e Substance Abuse	
Amd. 9		-274,358.25	4,236,394.57				argeted Response (S' nent Services Program	TR) Carry Over fund n for Area 6.	ing to
Amd. 8		441,358.25	3,980,709.71	Over funding	g, and State Op		OR) funding to the C	ted Response (STR) Comprehensive Subst	5
Amd. 7		-745,911.00	3,980,709.71	Amend to de Program for		ng from the Com	prehensive Substanc	e Abuse Treatment S	Services 06/30/2019
Amd. 6		1,954,985.75	3,012,717.60		xtend, add fund gram in area 6.		the Comprehensive S	Substance Abuse Tre	atment 06/30/2019
Amd. 5		127,827.42	2,840,969.28		ld funding due ervices progran		n of the Comprehens	ive Substance Abuse	
Amd. 4		131,410.43	1,965,771.53	Amend to ac	ld funds and re	vise the performa	nce standards for Me	edical Assisted Treat	ment.
Amd. 3		1,616,901.00	1,231,537.02	Amend to the program in A		ices for the Com	prehensive Substance	e Abuse Treatment S	ervices 06/30/2018
Amd. 2		800,000.00	736,008.86			rant funds due to program in Area		e Comprehensive Su	bstance
Amd. 1		0.00	0.00			guage to clarify l Freatment Servic	imits are on a solely es.	per client basis for	
Origin	nal:	877,817.00		Treatment S	ervices program	n in Area 6. Servi		sive Substance Abuse Ashley, Bradley, Ch	
60.	Agency:	Human Ser	vices Department			Contractor:	UNITED METHO	DIST BEHAVIORA	L HEALTH
	Div/Prog	Division of Services	Aging, Adults, ar	nd Behavioral	Health	Location:	LITTLE ROCK		State: AR
Service	Type:	Professional C	Consultant Service	es (PCS)					
Total A	uthorized:		\$241,397.93	Org. Term:	01/01/2019	06/30/2019	<b>Procurement:</b>	RFQ	
Total A	After Review	w:	\$299,591.36	Funding:	State - 100%	)			
	rojected:		\$78,715.82	0			Co	ntract Number:	4600043765
Org/An		Amount	Paid To Date						New Exp Date
Amd. 2	<u>nt.</u>	58,193.43	67,163.30	Amend to ex the current r	ate to continue	providing Therap		ed Cost, and add fun rvices for persons wi ices.	ding at 06/30/2021
History	v:								
Amd. 1 Origin	al.	162,682.11 78,715.82	0.00	for persons v	without insuran	ce or any other pa	ayor source for medi	provide Counseling S cally necessary servi- ons without insurance	ces.
Ongili	ι <b>α</b> 1.	,0,710.02		other payor :	source for medi	cally necessary s		erage area: Washingt	

61. Agency:		vices Department			Contractor:	WESTERN ARKA	NSAS COUNSELI	IG & GUIDANCE
Div/Prog	Division of Services	Aging, Adults, an	d Behavioral l	Health	Location:	FORT SMITH		State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)					
Fotal Authorized:		\$185,139.96	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB	
Total After Review	w:	\$370,279.92	Funding:	Other - 100%	6 - Drug and Alc	ohol Safety Education	nal Program (DASE	P)-100%
Total Projected:		\$1,295,979.72	MOF:			Сог	ntract Number:	4600044513
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp Date</u>
Amd. 1	185,139.96	112,254.35	Amend to ex Educational	tend and add a Program (DAS	nnual funding an EP) for contract.	nount to continue the	Drug and Alcohol S	afety 06/30/2021
Original:	185,139.96		To initiate an	agreement by	funding this Dru	ug and Alcohol Safety ord, Franklin, Logan,		
62. Agency:	Human Ser	vices Department			Contractor:	WESTERN ARKA	NSAS COUNSELI	NG & GUIDANCE
Div/Prog	Division of Services	Aging, Adults, an	nd Behavioral I	Health	Location:	FORT SMITH		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$2,315,618.73	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review	w:	\$4,552,303.40	Funding:	Federal - 14%	% - Mental Healt	th Block Grant-14%;	State - 86%	
Total Projected:		\$15,565,331.11	MOF:			Сог	ntract Number:	4600044362
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 4	2,236,684.67	1,887,217.00				ators, add scope of we nunity Mental Health		for 06/30/2021
<b>History:</b> Amd. 3	92,000.00	919,236.23				mmunity Mental Heal Restoration Program		r
Amd. 2	0.00	0.00				Mental Health Service k, Scott, and Sebastia		itional
Amd. 1 Original:	0.00 2,223,618.73	0.00			•	nmunity Mental Health rovision of mental hea		
63. Agency:	Human Ser	vices Department			Contractor:	WESTERN ARKA	NSAS COUNSELI	IG & GUIDANCE
Div/Prog	Division of Services	Aging, Adults, an	nd Behavioral I	Health	Location:	FORT SMITH		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$133,277.41	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$215,912.68	Funding:	State - 100%	1			
Total Projected:		\$133,277.41	MOF:			Cor	ntract Number:	4600043772
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 82,635.27	<u>Paid To Date</u> 55,016.96	Amend to ex the current ra	te to continue	providing Thera	late and Total Project peutic Counseling Ser lically necessary servi	vices for persons wi	
History: Amd. 1	88,851.61	0.00				ne Total Projected Co		for 06/30/2020
Original:	44,425.80		To initiate an other payor s	agreement to	provide Counsel	or source for medically ing Services for perso services. Coverage are	ons without insurance	
64. Agency:		vices Department			Contractor:	YOUTH BRIDGE	INC	
Div/Prog	Division of Services	Aging, Adults, an	d Behavioral l	Health	Location:	FAYETTEVILLE		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$178,889.00	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$201,279.09	Funding:	State - 100%				
Total Projected:		\$59,629.67	MOF:			Со	ntract Number:	4600043763
Org/Amt:		,						
	<u>Amount</u>	<u>Paid To Date</u>	Objective					<u>New Exp Date</u>

Amd. 2	22,390.09	15,445.67	funding at th	e current rate t	o continue provi	nd date and the total ding Therapeutic Co or source for medical	unseling Services for	or	06/30	/2021
History: Amd. 1 Original:	119,259.33 59,629.67	0.00	without insur To initiate ar	rance or any of agreement to	her payor source	Fiscal Year 2020 to for medically necess ing Services for pers services.	sary services.		06/30	/2020
65. Agency:	Human Ser	vices Department			Contractor:	ARKANSAS BAI	PTIST CHILDRENS	S HOMES	AND	
Div/Prog:	Division of	Children & Famil	y Services		Location:	LITTLE ROCK			State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	RFP			
Total After Review	w:	\$1,186,250.00	Funding:	Federal - 47	% - Foster Care	Fitle IV E-CFDA 93.	.658-47%; State - 52	2%		
Total Projected:		\$8,303,750.00	MOF:			Co	ontract Number:	460004	6465	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					]	New Exp	Date
Original:	1,186,250.00		Agency(SPL	PA)focusing o	on sibling groups	d Private License Pla of three or more chil esidential Treatment	dren over the age of			
66. Agency:	Human Ser	vices Department			Contractor:	Arkansas Children	s Hospital-Finance			
Div/Prog:	Division of	Children & Famil	y Services		Location:	Little Rock			State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized:		\$6,968,412.00	Org. Term:	02/14/2017	06/30/2018	<b>Procurement:</b>	SSJ			
Total After Review	w:	\$12,082,334.88	Funding:	Federal - 96	% - ARKids B S	CHIP - CFDA 93.76	7-96%; State - 3%			
<b>Fotal Projected:</b>		\$8,308,743.00	MOF:			Ca	ontract Number:	460003	9506	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					]	New Exp	Date
0	5,113,922.88	3,382,676.21	Amend to ad Performance		d update Total P	extend and add fund rojected Cost for the		se the	06/30	
<b>History:</b> Amd. 2	1,176,932.00	1,039,726.43	Amend to ex Children.	tend for time of	only for the Heal	h and Well-Being Pr	rogram for Maltreate	ed	06/30	/2020
Amd. 1	1,176,932.00	633,110.99		tend for time of am for Maltrea	•	e Performance Indic	ators for the Health	and Well	06/30	/2019
Original:	4,614,548.00		To set up the	Health and W		m for Maltreated Ch Statewide	ildren through the A	rkansas		
67. Agency:	Human Ser	vices Department			Contractor:	ASSEMBLIES OF	F GOD FAMILY SE	ERVICES		
Div/Prog:	Division of	Children & Famil	y Services		Location:	HOT SPRINGS			State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Fotal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	RFP			
Total After Review	<i>w</i> :	\$412,136.10	Funding:	Federal - 41	% - 93.658 - Fos	ter Care Title IV E-4	1%; State - 58%			
Total Projected:		\$2,884,952.70	MOF:			Co	ontract Number:	460004	6466	
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	<b>Objective:</b>					]	New Exp	Date
Original:	412,136.10		focusing on a	sibling groups	of three (3) or m	d Private License Pla ore, children over the ential Treatment Prog	e age of twelve (12)	and		
68. Agency:	Human Ser	vices Department			Contractor:	CENTERS FOR Y	OUTH AND FAM	ILIES INC		
Div/Prog:		Children & Famil	y Services		Location:	LITTLE ROCK			State:	AR
Service Type:		Consultant Service	-							
Total Authorized:		\$616,510.42		07/01/2019	06/30/2020	Procurement:	RFQ			
Total After Review		\$691,161.42	0			Care Title IV-E-9%:				
Total Projected:		\$3,381,581.36	0				ontract Number:	460004	4374	
Org/Amt:	Amount	Paid To Date				Cu			New Exp	Date
	<u> </u>	<u> 10 Dull</u>	<u> </u>					-	<b>_</b>	

Amd. 3		74,651.00	486,011.40	amend to add funding due to increased utiliz al projected costs for Qualified Residential T		
History Amd. 2	/:	132,482.74	263,173.52	amend to add funding due to increased utiliz alified Residential Treatment Program service		
Amd. 1		0.00	0.00	nend to add the Certification of Compliance a pogram services for DCFS clients statewide.	form for Qualified Residential Treatment	
Origin	al:	484,027.68		purchase Qualified Residential Treatment Pr	rogram (QRTP) for DCFS clients statewide.	
69.	Agency:	Human Serv	vices Department	Contractor: C	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of	Children & Famil	ervices Location: R	USSELLVILLE	State: AR
Service	Туре:	Professional C	onsultant Service	CS)		
Total A	uthorized:		\$1,957,565.75	g. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total A	fter Review	:	\$1,975,205.00	nding: Federal - 31% - Foster Care Title	e IV-E 93.658-31%; State - 68%	
Total P	rojected:		\$6,480,716.50	DF:	<b>Contract Number:</b> 46000	044404
<u>Org/An</u> Amd. 2	<u>nt:</u>	<u>Amount</u> 17,639.25	<u>Paid To Date</u> 777,445.25		zation for FY20, add funding, and update total ices.	New Exp Date 06/30/2021
History Amd. 1		1,029,938.75	541,747.25	nend to extend add annual funding and increa Therapeutic Foster Care Services for DCFS	clients statewide.	06/30/2021
Origin	al:	927,627.00		rchase Therapeutic Foster Care Services for I	DCFS clients statewide.	
70. Service	Agency: Div/Prog: Type:	Division of	vices Department Children & Famil onsultant Service	ervices <b>Location:</b> R CS)	Counseling Associates Incorporated	State: AR
Total A	uthorized:		\$552,000.00	<b>g. Term:</b> 09/01/2015 06/30/2016	Procurement: SSI	
Total A	fter Review	:	\$602,000.00	nding: State - 100%		
Total P	rojected:		\$275,000.00	DF:	Contract Number: 46000	034717
<u>Org/An</u> Amd. 9	<u>nt:</u>	<u>Amount</u> 50,000.00	Paid To Date 432,209.35	•	ing, and increase Total Projected Cost for the	<u>New Exp Date</u> 06/30/2021
History Amd. 8	/:	45,000.00	376,120.00	nend to add funding, revise the budget, revise ojected Cost for Intensive Family Services.	e the funding availability and update the Total	
Amd. 7		128,000.00	366,128.75	nend to extend, add funding, revise the budge Total Projected Cost for Intensive Family Se		06/30/2020
Amd. 6		98,000.00	252,250.00	amend to extend, add funding and revise the	budget for Intensive Family Services	06/30/2019
Amd. 5		49,000.00	216,976.25	nend to add funding, revise the budget, and re C for Intensive Family Services.	evise the funding availability and update the	06/30/2018
Amd. 4		49,000.00	173,855.00	amend to extend, add funding, revise the but ensive Family services.	dget, and revise the funding availability for	06/30/2018
Amd. 3		16,000.00	149,097.50	add funding, revise the budget and funding a ensive Family Services.	availability due to increased utilization of	
Amd. 2		82,000.00	57,502.50	amend to extend, add funding, revise the but Intensive Family Services.	dget, and revise the Performance Indicators	06/30/2017
Amd. 1 Origin	al:	30,000.00 55,000.00	36,611.25		ive Family Services due to increased referrals ice coverage area will be Conway, Faulkner,	

71. Agency:	Human Serv	vices Department			Contractor:	DESTINED TO	O WIN SECOND CHA	NCE RAN	CH	
Div/Prog:	Division of	Children & Famil	ly Services		Location:	BRYANT		:	State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Fotal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procureme	nt: RFP			
Fotal After Review	:	\$555,712.50	Funding:	Federal - 359	% - 93.658 Foste	er Care Title IV-E	-35%; State - 64%			
Total Projected:		\$3,889,987.50	MOF:				Contract Number:	4600046	6464	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					N	lew Exp	o Date
Original:	555,712.50		focusing on s	ibling groups	of three $(3)$ or m	ore children over	e Placement Agency (SI the age of twelve (12), Program (QRTP).			
72. Agency:	Human Serv	vices Department			Contractor:	HLH CONSUI	LTANTS LLC			
Div/Prog:	Division of	Children & Famil	ly Services		Location:	LITTLE ROCI	K	:	State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procureme	nt: RFP			
Total After Review	:	\$51,000.00	Funding:	Federal - 100	0% - Social Serv	ices Block Grant	(CFDA 93.667)-100%			
Fotal Projected:		\$357,000.00	MOF:				Contract Number:	4600046	334	
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					N	lew Exp	<u>o Date</u>
Original:	51,000.00		and Home St	udies updates	of applicant hom	les to determine a	valuation (SAFE) Hom pproval to provide plac e area: DCFS Area 6, F	ement		
73. Agency:	Human Serv	vices Department			Contractor:	Information Ne	etwork of Arkansas			
Div/Prog:	Division of	Children & Famil	ly Services		Location:	Little Rock		:	State:	AR
Service Type:	Technical & C	General Services (	ΓGS)							
Fotal Authorized:		\$611,776.00	Org. Term:			Procureme	nt: SSL			
<b>Fotal After Review</b>	:	\$936,776.00	Funding:	Federal - 649	% - 93.658 - PL	ARP Professional	Dev64%; State - 35%	,		
Fotal Projected:		\$2,141,216.00	MOF:				Contract Number:	4600039	581	
Org/Amt: Amd. 5	<u>Amount</u> 325,000.00	<u>Paid To Date</u> 996,831.25	Amend to ex			or the continuatio	n of Foster Parent Back	_	l <mark>ew Exj</mark> 06/30	
History:			checks as ma	ndated by Act	1422.					
Amd. 3	305,888.00	370,514.03					l background checks by 1422. Service Area:Sta		06/30	/2019
Amd. 2	305,888.00	118,078.75				ue online crimina aandated by ACT	l background checks by 1422	v state	06/30	/2018
74. Agency:	Human Serv	vices Department			Contractor:	KENNETH E	HOUSE			
Div/Prog:	Division of	Children & Famil	ly Services		Location:	MOUNTAIN I	HOME	:	State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Fotal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procureme	nt: RFP			
<b>Fotal After Review</b>	:	\$105,000.00	Funding:	Federal - 100	0% - 93.667 - Sc	cial Service Bloc	k Grant-100%			
Fotal Projected:		\$735,000.00	MOF:				Contract Number:	4600046	336	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					N	lew Exp	o Date
Original:	105,000.00						valuation (SAFE) Home pproval to provide plac			

and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.

75. Agency:	Human Ser	vices Department			Contractor:	LIBBY SLATTON	I LCSW PA		
Div/Prog:	Division of	Children & Fami	ly Services		Location:	MALVERN			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
Total After Review	v:	\$57,000.00	Funding:	Federal - 100	% - 93.667 - So	cial Service Block G	rant-100%		
Total Projected:		\$399,000.00	MOF:			Со	ntract Number:	460004	46335
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp Da</u>
Original:	57,000.00		and Home St	udies updates o		nalysis Family Evalu es to determine appro			
76. Agency:	Human Ser	vices Department			Contractor:	Northeast Arkansa South Health Syste		tal Health (	Center dba M
Div/Prog:	Division of	Children & Fami	ly Services		Location:	Jonesboro			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$1,295,000.00	Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ		
Total After Review	v:	\$1,315,000.00	Funding:			ices Block Grant/Titl Grant CFDA 93.959-		7, Substand	e Abuse
Total Projected:		\$350,000.00	MOF:			Со	ntract Number:	460003	33596
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp Da</u>
Amd. 11	20,000.00	829,542.70	Amend to ac Services.	ld funding and	revise budget ar	d funding availabilit	y for Substance At	ouse	06/30/202
History: Amd. 10	215,000.00	683,881.80		tend with appro stance Abuse T		ling and revise perfor	rmance indicators	.0	06/30/202
Amd. 9	-15,000.00	683,881.80	Amend to reaservices.	duce funding, re	evise budget and	l revise funding avail	ability for Substan	ce Abuse	06/30/202
Amd. 8	230,000.00	638,477.70			ng, revise budge projected cost	et funding availability	for Substance Ab	use	06/30/202
Amd. 7	213,000.00	437,683.70	Amend to ex Abuse servic		ng, revise the bu	udget and funding ava	ailability for Substa	ince	06/30/201
Amd. 6	213,000.00	299,599.40		tend, add fundi e Abuse Service		et, funding availabilit	y, update total proj	ected cost	06/30/201
Amd. 5	88,000.00	299,599.40		d funding, revis buse Services.	se budget and fu	nding availability du	e to increase utiliza	ation of	
Amd. 4	36,000.00	130,591.70				t for Substance Abus is being updated.	e Treatment due to	increased	
Amd. 3	125,000.00	122,012.90	Amend to ex Abuse Treati		ng, revise the bu	udget and funding ava	ailability for Substa	ance	06/30/201
Amd. 2	90,000.00	43,296.80	To amend to	add funding an	d revise budget	for Substance Abuse	Treatment.		
Amd. 1	50,000.00	0.00				e funding availability Catchment Area 3.	and budget/payme	ent	06/30/201
Original:	50,000.00		SUBSTANC Craighead, C	E ABUSE TRE	EATMENT IN C s, Greene, Lawr	CATCHMENT AREA ence, Lee, Mississipp			
77. Agency:	Human Ser	vices Department			Contractor:	SERENITY COUN	NSELING LLC		
Div/Prog:	Division of	Children & Fami	ly Services		Location:	HUNTINGTON			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
Total After Review	v:	\$57,000.00	Funding:	Federal - 100	% - 93.667 Soci	al Services Block Gr	ant Title XX-100%	ó	
Total Projected:		\$399,000.00	MOF:			Co	ntract Number:	460004	16339
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:						<u>New Exp Da</u>
							A	LC Review June 19	w Report 9th, 2020

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Original:	57,000.00		and Home St services to ch	udies updates of ildren and you	of applicant hom	es to determine a	valuation (SAFE) Ho pproval to provide p Crawford, Franklin,	olacement		
78. Agency:	Human Serv	vices Department			Contractor:	WINN COUN	SELING PA			
Div/Prog:	Division of	Children & Fami	ly Services		Location:	SILOAM SPR	INGS		State:	AR
Service Type: H	Professional C	Consultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procureme	nt: RFP			
Total After Review:		\$146,250.00	Funding:	Federal - 100	% - 93.667 Soci	al Services Block	Grant Title XX-10	0%		
Total Projected:		\$1,023,750.00	MOF:				Contract Number	: 46000	46341	
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Ex</u>	<u>p Date</u>
Original:	146,250.00		and Home St	udies updates o		es to determine a	valuation (SAFE) He pproval to provide p			
79. Agency:	Human Serv	vices Department			Contractor:	Workforce Inv	estment Board of Ea	astern Arkans	sas	
Div/Prog:		County Operation	15		Location:	West Memphis			State:	AR
Service Type: I	Professional C	Consultant Service	s (PCS)							
Total Authorized:		\$885,972.91	· /	07/01/2014	06/30/2015	Procureme	nt: RFP			
Total After Review:		\$1,099,387.97	Funding:		% - USDA-Foo	d and Nutrition S	ervices, CFDA 10.5	561-100%		
Total Projected:		\$601,553.66	MOF:				Contract Number	: 46000	31656	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>						New Ex	p Date
Amd. 7	213,415.06	684,131.78	funding amou	int to continue		t and Training Pi	nance Indicators, an ogram to help eligit		06/30	0/2021
History: Amd. 6	218,887.00	458,832.06	A mend to ev	and add fundi	ng and a revised	hudget attachme	ent for an Employme	ant and	06/30	)/2020
And. 0	218,887.00	438,832.00					sistance Program re-		00/30	J/ 2020
Amd. 5	212,758.00	334,931.05					ent to continue to pr Training services.	rovide	06/30	0/2019
Amd. 4	0.00	245,966.21	Amend to rev	vise performant	ce indicators and	update vendor n	ame.		06/30	0/2018
Amd. 3	202,888.92	213,697.59	Helena as a s	ervice area to t	his contract that	provides Supple	ards and add Helena nental Nutrition Ass Nutrition Assistance	sistance	06/30	0/2018
Amd. 2	88,063.35	136,561.47	training servi Services. An	ces to SNAP re kansas DHS p	ecipients under c lans to extend th	ontract with Ark is contract for an	gram (SNAP) emplo ansas Department or additional twelve n contract budget will	f Human nonth period.		0/2017
Amd. 1	82,459.48	38,964.87		extend, add fui ices for SNAP		the budget for E	mployment and Tra	ining	06/30	0/2016
Original:	80,916.16		recipients, where the through the up the development.	no are able bod se of adult edu ent of an empl	ied adults witho cation avenues i oyment plan, job	ut dependants, be n order to gain er	Program to help elig come more self-suf nployment through search training, assi GED.	ficient the use of		
80. Agency:	Human Serv	vices Department			Contractor:	HOWARD PS	YCH CONSULTIN	G SERVICE	S PA	
Div/Prog:		Developmental D	visabilities Serv	vices	Location:	MALVERN			State:	AR
Service Type: H		Consultant Service								
Total Authorized:		\$156,000.00	· /	07/01/2019	06/30/2020	Procureme	nt: CB			
Total After Review:		\$312,000.00	Funding:	State - 29%;	Other - 70% - Ti	tle XIX Reimbu	sement-70%			
Total Projected:		\$1,092,000.00	MOF:	- 7			Contract Number	: 46000	44603	
		Paid To Date								

Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology	06/30/2021
Original:	156,000.00		services for the Arkadelphia Human Development Center. To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC'''s usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	
81. Agency:	Human Car	vices Department	Contractor: PHARMACY CARE OF ARKANSAS LLC	
Div/Prog:		1	isabilities Services Location: ARKADELPHIA	State: AR
0		General Services (		State. AK
Total Authorized:		\$318,000.00		
Total Authorizeu: Total After Review				
	•	\$661,000.00		14744
Total Projected:	<b>A A</b>	\$2,226,000.00		)44744 New Eyn Data
Org/Amt: Amd. 1	<u>Amount</u> 343,000.00	<u>Paid To Date</u> 202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	<u>New Exp Date</u> 06/30/2021
Original:	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC""s located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.	
82. Agency:	Human Ser	vices Department	Contractor: Special Olympics Arkansas	
Div/Prog:	Division of	Developmental D	isabilities Services Location: Noth Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$893,840.00	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> SSL	
Total After Review	:	\$1,072,608.00	Funding: State - 83%; Other - 16% - Governor''s Rainy-Day Fund-16%	
Total Projected:		\$178,768.00	MOF: Contract Number: 46000	033946
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	178,768.00		Amend to extend to continue coordinating year-round sports and athletic events for persons with developmental disability.	06/30/2021
<b>History:</b> Amd. 4	178,768.00	640,583.00	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2020
Amd. 3	178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2019
Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2018
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities	06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	
83. Agency:	Human Ser	vices Department	Contractor: ARKANSAS FOUNDATION FOR MEDICAI	CARE
Div/Prog:	Division of	Medical Services	Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$7,546,048.00	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> IB	
Total After Review	:	\$10,024,979.00	<b>Funding:</b> Federal - 75% - Medicaid, CFDA 93.778-75%; State - 25%	
Total Projected:		\$24,137,834.00	MOF: Contract Number: 46000	043670
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
History: Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior	

84. Agency:	Human Ser	vices Department	<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Division of	Medical Services	Location: Fort Smith	State: AR
Service Type:	Professional (	Consultant Service		
Total Authorized:		\$6,457,863.00	5	
<b>Total After Review</b>	v:	\$8,610,484.00	Funding: Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%	
<b>Total Projected:</b>		\$14,014,567.00	MOF: Contract Number: 46000	40165
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 2,152,621.00	Paid To Date 4,632,359.76	Objective: To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.	<u>New Exp Date</u> 06/30/2021
History:				
Amd. 3	2,152,621.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.	06/30/2020
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.	06/30/2019
Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	
85. Agency:	Human Ser	vices Department	<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Division of	Medical Services	Location: Fort Smith	State: AR
Service Type:	Professional G	Consultant Service	(PCS)	
Total Authorized:		\$41,775,810.00	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB	
Total After Review	v:	\$55,304,604.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
<b>Total Projected:</b>		\$52,204,040.00	MOF: Contract Number: 46000	40375
<u>Org/Amt:</u> Amd. 7 1.	<u>Amount</u> 3,528,794.00	<u>Paid To Date</u> 33,899,147.61	<b>Objective:</b> Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	<u>New Exp Date</u> 06/30/2021
History: Amd. 6	1,199,380.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020
Amd. 5 1-	4,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.	06/30/2020
Amd. 4	3,347,687.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	
Amd. 3 1	1,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider	
Original:	7,457,720.00		Relations, Net Administration and ConnectCare programs. To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

86. Agenc	y: Human Se	rvices Department		Contractor:	FRIENDSHIP CC	MMUNITY CARE	INC
Div/Pr	og: Division o	f Medical Services		Location:	RUSSELLVILLE		State: AR
Service Type:	Professional	Consultant Service	. ,				
Total Authoriz	ed:	\$203,654.10	0		Procurement:	RFQ	
Total After Rev	view:	\$219,044.85	unding: State - 100	9%			
Total Projected	1:	\$67,884.70	10F:		Co	ontract Number:	4600043770
Org/Amt:	<u>Amount</u>	Paid To Date					<u>New Exp Date</u>
Amd. 2	15,390.75	15,754.58	Amend to extend, add fur ersons without insurance				
History:							
Amd. 1	135,769.40	1,483.60	Amend to extend, add fur persons without insurance	ding and update the	he Total Projected Construction	ost to provide service	es for 06/30/2020
Original:	67,884.70		o initiate an agreement t ther payer source for me	o provide Counsel	ling Services for pers		
87. Agenc	y: Human Se	rvices Department		Contractor:	HP Enterprise Ser	vices LLC	
Div/Pr	og: Division o	f Medical Services		Location:	Little Rock		State: AR
Service Type:	Professional	Consultant Service	PCS)				
Total Authoriz		\$291,552,440.30		4 06/30/2015	<b>Procurement:</b>	RFP	
Total After Rev		\$351,303,989.50	8		CFDA 93.778-77%; S		
Total Projected		\$203,000,000.00	0			ontract Number:	4600033377
<u>Org/Amt:</u>	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 14	59,751,549.20		Amend to extend, update he maintenance and oper nformation System.				ntinue 06/30/2021
History: Amd. 13	1,623,276.00	190,440,241.30	Amend to add funds, revi o correct the Paid To Dat			the Total Projected C	ost, and 06/30/2020
Amd. 12	1,868,751.00	248,532,979.61	o amend to add fund and mplementation services f				
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and by the stand of the stand of the standard st				
Amd. 10	64,887,048.00	70,926,722.18	o amend to extend for F Medicaid Enterprise, Mec for Dental Managed Care	licaid Managemen			
Amd. 9	0.00	70,926,722.18	To create new internal ord ontingency funds. Also, rom 50/50 contingency f	add funds to Payr			
Amd. 8	0.00	64,885,581.01	o change the internal ord Design Development Inst nd update the contract w	allation work and	the Payment Improv		
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Aedicaid Management In ddition.				
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY''''18 bud Enterprise, Medicaid Mar				aid 06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the cont Enterprise (AME), Medic ervices. Also, to change Services, LLC.	aid Management I	Information System (	MMIS) core systems	and
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the A	Arkansas Works p	roject, add funds and	performance indicate	ors.
Amd. 3	1,975,000.00	32,968,801.98	o amend to include Den lan, add funds, and amer			nt and Implementation	n (DDI)

Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1 Original:	27,708,092.06 13,655,027.36	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	06/30/2016
88. Agene	cy: Human Ser	vices Department	Contractor: USAble Corporation	
Div/P	<b>Prog:</b> Division of	Medical Services	Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authoriz	zed:	\$8,657,973.00	<b>Org. Term:</b> 01/01/2014 06/30/2014 <b>Procurement:</b> RFP	
Total After Re	eview:	\$9,667,073.00	<b>Funding:</b> Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projecte	ed:	\$3,295,291.00	MOF: Contract Number: 46000	31011
Org/Amt: Amd. 9	<u>Amount</u> 1,009,100.00	Paid To Date 7,268,957.43	<b>Objective:</b> To amend to extend, update Total Projected Cost, update Procurement End Date and add funding to continue the Medicaid institutional cost report audit services for provider reimbursement program for an additional six months.	<u>New Exp Date</u> 12/30/2020
History:			F Q	
Amd. 8	1,832,309.00	5,456,480.46	To amend to extend, update Total Projected Cost and add SFY2020 funds to continue the Medicaid institutional cost report audit services for provider reimbursement.	06/30/2020
Amd. 7	1,619,949.00	4,634,164.19	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2019
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2018
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
89. Agend	cy: Human Ser	vices Department	Contractor: A1US CO INC	
Div/P	<b>Prog:</b> Division of	Youth Services	Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authoriz	zed:	\$0.00	<b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ	
Total After Re	eview:	\$204,400.00	<b>Funding:</b> Federal - 39% - Social Services Block Grant (CFDA 93.667)-39%; State - 60%	1
Total Projecte	ed:	\$1,430,800.00	MOF: Contract Number: 46000	46603
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas.	

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90. Agency:		rvices Department			Contractor:		IPOWERMENT COUNC		
Div/Prog:		f Youth Services			Location:	PINE BLUFF		State:	AK
• •	Professional C	Consultant Service	· /						
<b>Fotal Authorized:</b>			Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ		
Total After Review	V:	\$204,400.00	Funding:	Federal - 39%	% - SSBG-CFDA	93.667-39%; State -			
Total Projected:		\$1,430,800.00	MOF:			Сог	itract Number: 460	0046598	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u>	<u>xp Date</u>
Original:	204,400.00		Youth Service	es custody betwelve(12) bed r	ween the ages of		e juveniles in Division of 10) bed male group home e all seventy-five(75)		
91. Agency:	Human Ser	rvices Department			Contractor:	COMPREHENSIV	E JUVENILE SERVICE	S INC	
Div/Prog:	Division of	f Youth Services			Location:	FORT SMITH		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Fotal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	RFQ		
<b>Fotal After Review</b>	v:	\$1,723,099.24	Funding:	Federal - 10%	% - Temporary A	id to Needy Families	(TANF)-10%; State - 89	%	
Fotal Projected:		\$12,061,694.68	MOF:			Сог	tract Number: 460	00046571	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u>	<u>xp Date</u>
Original:	1,723,099.24		and Career Su	upport Service:		dicial Districts 12, 18	d Re-Entry and Vocation: W and 21.Service Area:	al	
92. Agency:	Human Ser	rvices Department			Contractor:	CONSOLIDATED	YOUTH SERVICES IN	С	
Div/Prog:	Division of	f Youth Services			Location:	JONESBORO		State:	AR
Service Type:	Professional (	Consultant Service	s (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	RFQ		
<b>Fotal After Review</b>	v:	\$700,800.00	Funding:	State - 100%	,				
Total Projected:		\$4,905,600.00	MOF:			Сог	itract Number: 460	0046597	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New Ex	<u>xp Date</u>
Original:	700,800.00		in Division of group homes	f Youth Servic and one (1) tw	es custody betwe	een the ages of 10-21; ale sex offender group	ffender for male juvenile three (3) ten (10)-bed ma p home to serve all seven	ale	
						. State wide		-	
93. Agency:	Human Ser	rvices Department			Contractor:		YOUTH SERVICES IN	C	
93. Agency: Div/Prog:		rvices Department f Youth Services					YOUTH SERVICES IN	C State:	AR
Div/Prog:	Division of	•	s (PCS)		Contractor:	CONSOLIDATED	YOUTH SERVICES IN		AR
Div/Prog: Service Type:	Division of	f Youth Services Consultant Service	s (PCS) Org. Term:	07/01/2020	Contractor:	CONSOLIDATED	YOUTH SERVICES IN		AR
Div/Prog: Service Type: Total Authorized:	Division of Professional C	f Youth Services Consultant Service	· /	07/01/2020	Contractor: Location: 06/30/2021	CONSOLIDATED JONESBORO <b>Procurement</b> :	RFQ		AR
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Professional C	f Youth Services Consultant Service \$0.00	Org. Term:	07/01/2020	Contractor: Location: 06/30/2021	CONSOLIDATED JONESBORO <b>Procurement:</b> d to Needy Families (	RFQ TANF)-8%; State - 92%		AR
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected:	Division of Professional C	f Youth Services Consultant Service \$0.00 \$2,848,507.80	Org. Term: Funding: MOF:	07/01/2020	Contractor: Location: 06/30/2021	CONSOLIDATED JONESBORO <b>Procurement:</b> d to Needy Families (	RFQ TANF)-8%; State - 92%	<b>State:</b> 00046569	AR xp Date
Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: <u>Org/Amt:</u>	Division of Professional C v:	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60	Org. Term: Funding: MOF: Objective: To establish a and career Su	07/01/2020 Federal - 8% a new contract upport Services	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just s in Region 2, Jud	CONSOLIDATED JONESBORO <b>Procurement:</b> d to Needy Families ( <b>Cor</b> ice Community-Base dicial Districts 2 and 2	RFQ TANF)-8%; State - 92%	<b>State:</b> 00046569 <u>New E3</u> al	
Div/Prog: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original:	Division of Professional C v: <u>Amount</u> 2,848,507.80	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To establish a and career Su	07/01/2020 Federal - 8% a new contract upport Services	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just s in Region 2, Jud	CONSOLIDATED JONESBORO <b>Procurement:</b> d to Needy Families ( <b>Con</b> ice Community-Base licial Districts 2 and 2 ckson, Lawrence, Rat	RFQ TANF)-8%; State - 92% <b>htract Number:</b> 460 d Re-Entry and Vocation: 3.Counties: Clay, Craighe	<b>State:</b> 00046569 <u>New E2</u> al ad,	
Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: <u>Org/Amt:</u> Original: 94. Agency:	Division of Professional C v: <u>Amount</u> 2,848,507.80 Human Ser	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 Paid To Date	Org. Term: Funding: MOF: Objective: To establish a and career Su	07/01/2020 Federal - 8% a new contract upport Services	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just in Region 2, Jud ippi, Poinsett, Jac	CONSOLIDATED JONESBORO <b>Procurement:</b> d to Needy Families ( <b>Cor</b> ice Community-Base dicial Districts 2 and 3 ckson, Lawrence, Rat	RFQ TANF)-8%; State - 92% <b>htract Number:</b> 460 d Re-Entry and Vocation: 3.Counties: Clay, Craighe hdolph, Sharp Counties.	<b>State:</b> 00046569 <u>New E2</u> al ad,	xp Date
Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: <u>Drg/Amt:</u> Original: 94. Agency: Div/Prog:	Division of Professional C v: <u>Amount</u> 2,848,507.80 Human Ser Division of	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 Paid To Date	Org. Term: Funding: MOF: Objective: To establish a and career Su Crittenden, G	07/01/2020 Federal - 8% a new contract upport Services	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just in Region 2, Jud ippi, Poinsett, Jac	CONSOLIDATED JONESBORO <b>Procurement:</b> d to Needy Families ( <b>Con</b> ice Community-Base licial Districts 2 and 2 ckson, Lawrence, Rat	RFQ TANF)-8%; State - 92% <b>htract Number:</b> 460 d Re-Entry and Vocation: 3.Counties: Clay, Craighe hdolph, Sharp Counties.	State: 00046569 <u>New Ex</u> al ad, /ICE INC	xp Date
Div/Prog: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 94. Agency: Div/Prog: Service Type:	Division of Professional C v: <u>Amount</u> 2,848,507.80 Human Ser Division of	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 Paid To Date rvices Department f Youth Services Consultant Service	Org. Term: Funding: MOF: Objective: To establish a and career Su Crittenden, G	07/01/2020 Federal - 8% a new contract apport Services ireene, Mississ	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just s in Region 2, Juc sippi, Poinsett, Jac Contractor: Location:	CONSOLIDATED JONESBORO Procurement: d to Needy Families ( Cor ice Community-Base dicial Districts 2 and 2 ckson, Lawrence, Rai CONWAY COUNT MORRILTON	RFQ TANF)-8%; State - 92% atract Number: 460 d Re-Entry and Vocation 3. Counties: Clay, Craighe ndolph, Sharp Counties.	State: 00046569 <u>New Ex</u> al ad, /ICE INC	xp Date
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 94. Agency: Div/Prog: Service Type: Total Authorized:	Division of Professional C v: <u>Amount</u> 2,848,507.80 Human Ser Division of Professional C	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 Paid To Date rvices Department f Youth Services Consultant Service \$0.00	Org. Term: Funding: MOF: Objective: To establish a and career Su Crittenden, G s (PCS) Org. Term:	07/01/2020 Federal - 8% a new contract apport Services areene, Mississ areene, Mississ	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just is in Region 2, Jud sippi, Poinsett, Jac Contractor: Location: 06/30/2021	CONSOLIDATED JONESBORO Procurement: d to Needy Families ( Cor ice Community-Base dicial Districts 2 and 3 ckson, Lawrence, Rai CONWAY COUN MORRILTON Procurement:	RFQ TANF)-8%; State - 92% <b>htract Number:</b> 460 d Re-Entry and Vocation: 3.Counties: Clay, Craighe hdolph, Sharp Counties. FY COMMUNITY SERV RFQ	State: 00046569 <u>New Ex</u> al ad, /ICE INC	xp Date
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Original: Original: 94. Agency: Div/Prog: Service Type: Total Authorized: Total After Review	Division of Professional C v: <u>Amount</u> 2,848,507.80 Human Ser Division of Professional C	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 Paid To Date Paid To Date rvices Department f Youth Services Consultant Service \$0.00 \$6,552,513.29	Org. Term: Funding: MOF: Objective: To establish a and career Su Crittenden, G s (PCS) Org. Term: Funding:	07/01/2020 Federal - 8% a new contract apport Services areene, Mississ areene, Mississ	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just is in Region 2, Jud sippi, Poinsett, Jac Contractor: Location: 06/30/2021	CONSOLIDATED JONESBORO Procurement: d to Needy Families ( Con ice Community-Base licial Districts 2 and 2 ckson, Lawrence, Rat CONWAY COUNT MORRILTON Procurement: d to Needy Families (	RFQ TANF)-8%; State - 92% <b>htract Number:</b> 460 d Re-Entry and Vocation: 3.Counties: Clay, Craighe ndolph, Sharp Counties. TY COMMUNITY SERV RFQ TANF)-7%; State - 92%	State: 00046569 <u>New E3</u> al ad, /ICE INC State:	xp Date
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 94. Agency: Div/Prog:	Division of Professional C v: <u>Amount</u> 2,848,507.80 Human Ser Division of Professional C	f Youth Services Consultant Service \$0.00 \$2,848,507.80 \$19,939,554.60 Paid To Date rvices Department f Youth Services Consultant Service \$0.00	Org. Term: Funding: MOF: Objective: To establish a and career Su Crittenden, G s (PCS) Org. Term: Funding: MOF:	07/01/2020 Federal - 8% a new contract apport Services areene, Mississ areene, Mississ	Contractor: Location: 06/30/2021 - Temporary Aid for Juvenile Just is in Region 2, Jud sippi, Poinsett, Jac Contractor: Location: 06/30/2021	CONSOLIDATED JONESBORO Procurement: d to Needy Families ( Con ice Community-Base licial Districts 2 and 2 ckson, Lawrence, Rat CONWAY COUNT MORRILTON Procurement: d to Needy Families (	RFQ TANF)-8%; State - 92% <b>htract Number:</b> 460 d Re-Entry and Vocation: 3.Counties: Clay, Craighe ndolph, Sharp Counties. TY COMMUNITY SERV RFQ TANF)-7%; State - 92%	State: 00046569 <u>New E3</u> al ad, /ICE INC State: 00046568	xp Date

Original: 6,552,513.29 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19Eand 19W.Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties COUNSELING CLINIC INC 95. Agency: Human Services Department **Contractor: Div/Prog:** Division of Youth Services Location: BENTON State: AR Service Type: Professional Consultant Services (PCS) \$0.00 07/01/2020 06/30/2021 **Total Authorized:** Org. Term: RFO **Procurement: Total After Review:** Funding: Federal - 13% - Temporary Aid to Needy Families (TANF)-13%; State - 87% \$1,152,683.80 4600046573 **Total Projected:** \$8,068,786.60 MOF: **Contract Number:** Org/Amt: Amount Paid To Date Objective: New Exp Date 1,152,683.80 To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational Original: and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties. 96. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC **Div/Prog:** Division of Youth Services Location: MARION State: AR Service Type: Professional Consultant Services (PCS) 07/01/2020 06/30/2021 RFQ **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** \$1,674,713.73 **Funding:** Federal - 10% - Temporary Aid to Needy Families (TANF)-10%; State - 89% \$11,722,996.11 MOF: 4600046570 **Total Projected: Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount 1,674,713.73 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational Original: and Career Support Services in Region 4, Judicial Districts 1 and 17. Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties OUACHITA CHILDRENS CENTER INC 97. Agency: Human Services Department **Contractor:** Div/Prog: Division of Youth Services Location: HOT SPRINGS State: AR Service Type: Professional Consultant Services (PCS) 07/01/2020 **Total Authorized:** \$0.00 Org. Term: 06/30/2021 **Procurement:** RFO **Total After Review:** \$849,871.89 Funding: Federal - 15% - Temporary Aid to Needy Families (TANF)-15%; State - 84% **Total Projected:** \$5,949,103.23 MOF: 4600046575 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount Original: 849,871.89 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.Service Area: Garland and Clark Counties PHOENIX YOUTH AND FAMILY SERVICES I 98. Agency: Human Services Department **Contractor:** Div/Prog: Division of Youth Services Location: CROSSETT State: AR Professional Consultant Services (PCS) Service Type: **Total Authorized:** \$0.00 Org. Term: 07/01/2020 06/30/2021 **Procurement:** RFO **Total After Review:** \$821,697.28 Funding: Federal - 16% - Temporary Aid to Needy Families (TANF)-16%; State - 83% **Total Projected:** \$5,751,880.96 MOF: **Contract Number:** 4600046576 Org/Amt: Paid To Date Objective: New Exp Date Amount 821,697.28 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational Original: and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley,

and Career Support Services in Region 10, Judicial District 10.Counties: Chicot, Desha, and Drew Counties.

99. Agency:	Human Ser	vices Department			Contractor:	PROFESSIONAL	COUNSELING AS	SOCIATES	5	
Div/Prog:	Division of	Youth Services			Location:	NORTH LITTLE H	ROCK	5	State:	AR
Service Type:	Professional (	Consultant Service	s (PCS)							
Total Authorized:			Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ			
Total After Review		\$585,163.73	Funding:			Aid to Needy Families		e - 70%		
Total Projected:	•	\$4,096,146.11	MOF:		temporary 7	-	ntract Number:	4600046	574	
Org/Amt:	Amount	Paid To Date				Cul	iti act Number.		ew Exp	Data
<u>Org/Amt.</u>	<u>Amount</u>	<u>r alu 10 Date</u>	Objective:					1	ew Exp	Date
Original:	585,163.73					nmunity-Based Re-E al District 23.Countie	~	and		
100. Agency:	Human Ser	vices Department			Contractor:	SOUTHWEST AR	KANSAS COUNSI	ELING & M	MENTA	L
Div/Prog:	Division of	Youth Services			Location:	TEXARKANA		5	State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)							
Total Authorized:			Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ			
Total After Review	•	\$2,274,344.24	Funding:			d to Needy Families	-	91%		
Total Projected:	•	\$15,920,409.68	MOF:	i cuciui - o,o	Temporary		ntract Number:	4600046	577	
Org/Amt:	Amount	Paid To Date							lew Exp	Date
<u>organini</u>	Amount	Talu To Date	<u>Objective.</u>					<u>1</u>	си плр	Date
Original: 2	2,274,344.24		and Career S Area: Calhou	upport Service	s in Region 11, J Columbia, Dallas	tice Community Base (udicial Districts 8N, s, Ouachita, Union, H e, and Sevier Countie	8S, 9W and 13. Serv empstead, Nevada,			
101. Agency:	Human Ser	vices Department			Contractor:	UNITED FAMILY	SERVICES INC			
Div/Prog:	Division of	Youth Services			Location:	PINE BLUFF		5	State:	AR
Service Type:	Professional (	Consultant Service	s (PCS)							
Total Authorized:		\$0.00		07/01/2020	06/30/2021	Procurement:	RFQ			
Total After Review		\$3,948,074.00	Funding:			d to Needy Families		92%		
Total Projected:	•	\$27,626,518.00	MOF:	i cuciai - 770	- Temporary Al	5	ntract Number:	4600046	572	
·	Amount					Col	ntract Number.		ew Exp	Data
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	ew Exp	Date
Original:	3,948,074.00		and Career S	upport Service		tice Community-Base Idicial Districts 6, 111 aski Counties.	2			
102. Agency:	Human Ser	vices Department			Contractor:	VERA LLOYD PR	ESBYTERIAN FA	MILY		
Div/Prog:	Division of	Youth Services			Location:	LITTLE ROCK		5	State:	AR
Service Type:	Professional (	Consultant Service	s (PCS)							
Total Authorized:		\$0.00		07/01/2020	06/30/2021	Procurement:	RFQ			
Total After Review		\$204,400.00	Funding:			es Block Grant-39%;				
Total Projected:	•	\$1,430,800.00	MOF:	rederar 57	o boeiar bervie		ntract Number:	4600046	500	
·	Amount	<u>Paid To Date</u>				Cu	itt act Number.			Data
<u>Org/Amt:</u>	<u>Amount</u>	<u>r alu 10 Date</u>	Objective:					1	lew Exp	Date
Original:	204,400.00		Youth Servic	es custody bet welve (12)-bed	ween the ages of	Group Homes for mal (10-21; three(3) ten ( ler group home to ser	10)-bed male group	homes		
103. Agency:	Insurance I	Department			Contractor:	ARKANSAS FOU	NDATION FOR M	EDICAL C	ARE	
5, ,		¥			Location:	LITTLE ROCK			State:	AR
Service Type:	Technical & (	General Services (	TGS)		· · ·					
Total Authorized:		\$249,999.96	,	08/20/2019	03/14/2020	Procurement:	SP			
Total After Review			0	Trust - 100%		i i ocui cintititi.	01			
	•	\$308,751.96 \$240,000,06	0	11ust - 100%	) <b>-</b>	C	troot Number	1600014	104	
Total Projected:	<b>.</b> .	\$249,999.96				Col	ntract Number:	4600044		Def
Org/Amt: Amd. 2 History:	<u>Amount</u> 58,752.00	<u>Paid To Date</u> 204,585.31	-	PRASSISTANC	CE REQ"DBY FI	EDERALREGULAT	ION 45 CFR 155.21		lew Exp	Date

104. Agency:	Insurance D	Department			<b>Contractor:</b>	ARKANSAS FOU	NDATION FOR M	EDICAL CARE
IU4. Agency.	insurance D	repartment			Location:	LITTLE ROCK	NDATION FOR W	State: AR
Service Type:	Technical & C	General Services (	TGS)					
Fotal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2023	Procurement:	RFP	
<b>Fotal After Reviev</b>	w:	\$769,637.00	Funding:	Trust - 100%	, o -			
Fotal Projected:		\$1,789,153.00	MOF:			Co	ntract Number:	4600046365
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
0			•					-
Original:	769,637.00		ACA TOLL-	FREE CALL O	CENTER AND N	NAVIGATOR PROG	RAM	
105. Agency:	Insurance D	Department			Contractor:	CENTRAL ARKA	NSAS AREA AGE	ENCY ON AGING
					Location:	NORTH LITTLE F	ROCK	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
<b>fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2024	<b>Procurement:</b>	RFQ	
otal After Review	w:	\$82,142.86	Funding:	Federal - 100	0% - CMS/ACL	Federal Funding-100	%	
<b>Fotal Projected:</b>		\$575,000.00	MOF:			Cor	ntract Number:	4600045999
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Driginal:	82,142.86		their families Medicare pro	s, friends, and c	caregiver with co re Advantage, (P	one-on-one assistance unseling, and enrolln art C), Medicare Pres	nent assistance on c	original
106. Agency:	Insurance D	Department			Contractor:	HOUSEABOUTIT	INC	
ioor iigeneyt	insulative D	epurunent			Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)		Loomioni	21112210001		
otal Authorized:			Org. Term:	01/01/2020	12/31/2023	Procurement:	RFQ	
fotal After Review		\$25,000.00				MIPPA Grant-100%	МŲ	
Fotal Projected:	· ·	\$175,000.00	0	reactal - Too	)/0 - DH5-ACL-		ntract Number:	4600045835
Drg/Amt:	Amount	Paid To Date				Cu	iti act Number.	New Exp Date
amd. 1	30,000.00			al funds to exis	sting contract.			<u>rew Exp Date</u>
Original:	25,000.00							
107. Agency:	Oil and Gas	s Commission			Contractor:	CRUDE OIL LLC		
					Location:	EL DORADO		State: AR
								~~~~ 111
ervice Type:	Technical & G	General Services (	ΓGS)					
••		General Services (* \$600,000.00	,	05/01/2018	04/30/2019	Procurement:	RFQ	
otal Authorized:		`	Org. Term:		04/30/2019 6 - Special Funds		RFQ	
Fotal Authorized: Fotal After Review		\$600,000.00 \$1,100,000.00	Org. Term:			s Agency-100%	RFQ ntract Number:	4600042022
Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: <u>Drg/Amt:</u>		\$600,000.00 \$1,100,000.00	Org. Term: Funding: MOF:			s Agency-100%		
Fotal Authorized: Fotal After Reviev Fotal Projected: <u>Drg/Amt:</u>	w:	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u>		% - Special Funds	s Agency-100%		4600042022
Total Authorized: Total After Review Total Projected: Drg/Amt: md. 4 Listory:	<b><u>Amount</u></b> 500,000.00	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20	Org. Term: Funding: MOF: <u>Objective:</u> WELL PLUC	Other - 100% GGING SERV	% - Special Funds ICE	s Agency-100%		4600042022 <u>New Exp Date</u> 04/30/2021
Fotal Authorized: Fotal After Review Fotal Projected: <u>Drg/Amt:</u> .md. 4 History:	w: <u>Amount</u>	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20	Org. Term: Funding: MOF: <u>Objective:</u> WELL PLUC	Other - 100%	% - Special Funds ICE	s Agency-100%		4600042022 <u>New Exp Date</u>
Fotal Authorized: Fotal After Review Fotal Projected:	<b><u>Amount</u></b> 500,000.00	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20	Org. Term: Funding: MOF: Objective: WELL PLUC	Other - 100% GGING SERV	% - Special Funds ICE ICE	s Agency-100%		4600042022 <u>New Exp Date</u> 04/30/2021
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: amd. 4 History: amd. 3 amd. 2	<b>Amount</b> 500,000.00 200,000.00	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20 476,962.20	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC	Other - 100% GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE	s Agency-100%		4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: .md. 4 History: .md. 3 .md. 2 .md. 1	<b>Amount</b> 500,000.00 200,000.00 0.00	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20 476,962.20 476,962.20	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC	Other - 100% GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE	s Agency-100%		4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2021
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Amd. 4 History: Amd. 3	<b>Amount</b> 500,000.00 200,000.00 0.00 0.00 400,000.00	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20 476,962.20 476,962.20	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC WELL PLUC	Other - 100% GGING SERVI GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE ICE <b>Contractor:</b>	s Agency-100% Con	ntract Number:	4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2021 04/30/2020
Yotal Authorized: Yotal After Review Yotal Projected: Drg/Amt: md. 4 listory: md. 3 md. 2 md. 1 Driginal: 108. Agency:	<b>Amount</b> 500,000.00 200,000.00 0.00 0.00 400,000.00 Public Defe	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20 476,962.20 476,962.20 0.00	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC WELL PLUC	Other - 100% GGING SERVI GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE ICE	s Agency-100% Cor	ntract Number:	4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2021
Fotal Authorized:         Sotal After Review         Sotal Projected:         Drg/Amt:         md. 4         History:         md. 3         md. 2         md. 1         Driginal:         108.       Agency:         Gervice Type:	w: <u>Amount</u> 500,000.00 200,000.00 0.00 0.00 400,000.00 Public Defe Professional C	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <b>Paid To Date</b> 476,962.20 476,962.20 476,962.20 0.00 ender Commission	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC WELL PLUC	Other - 100% GGING SERVI GGING SERVI GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE ICE <b>Contractor:</b> <b>Location:</b>	S Agency-100% Con CHAMBERS DAV MONTICELLO	ntract Number: /ID	4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2021 04/30/2020
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: .md. 4 History: .md. 3 .md. 2 .md. 1 Driginal: 108. Agency: Service Type: Fotal Authorized:	w: <u>Amount</u> 500,000.00 200,000.00 0.00 0.00 400,000.00 Public Defe Professional C	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20 476,962.20 0.00 ender Commission	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC WELL PLUC WELL PLUC	Other - 100% GGING SERVI GGING SERVI GGING SERVI GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE ICE <b>Contractor:</b> Location: 06/30/2021	s Agency-100% Con	ntract Number:	4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2021 04/30/2020
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: md. 4 History: md. 3 md. 2 md. 1 Driginal: 108. Agency: Fotal Authorized: Fotal After Review	w: <u>Amount</u> 500,000.00 200,000.00 0.00 0.00 400,000.00 Public Defe Professional C	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <b>Paid To Date</b> 476,962.20 476,962.20 0.00 ender Commission Consultant Service \$0.00 \$51,575.00	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC WELL PLUC WELL PLUC G S (PCS) Org. Term: Funding:	Other - 100% GGING SERVI GGING SERVI GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE ICE <b>Contractor:</b> Location: 06/30/2021	S Agency-100% Con CHAMBERS DAV MONTICELLO Procurement:	ntract Number: /ID RFQ	4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2020 State: AR
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: amd. 4 History: amd. 3 amd. 2 amd. 1 Driginal:	w: <u>Amount</u> 500,000.00 200,000.00 0.00 0.00 400,000.00 Public Defe Professional C	\$600,000.00 \$1,100,000.00 \$2,800,000.00 <u>Paid To Date</u> 476,962.20 476,962.20 0.00 ender Commission	Org. Term: Funding: MOF: Objective: WELL PLUC WELL PLUC WELL PLUC WELL PLUC S (PCS) Org. Term: Funding: MOF:	Other - 100% GGING SERVI GGING SERVI GGING SERVI GGING SERVI GGING SERVI	6 - Special Funds ICE ICE ICE ICE ICE <b>Contractor:</b> Location: 06/30/2021	S Agency-100% Con CHAMBERS DAV MONTICELLO Procurement:	ntract Number: /ID	4600042022 <u>New Exp Date</u> 04/30/2021 04/30/2021 04/30/2021 04/30/2020

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Driginal:	51,575.00					tation to 48% of the c iled through June 30		cases in
109. Agency:	Public Defer	nder Commission			Contractor:	DALE R ARNOLI	)	
					Location:	RUDY		State: AR
ervice Type: F	Professional Co	onsultant Service	s (PCS)					
otal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:		\$50,700.00	Funding:	State - 100%				
otal Projected:		\$50,700.00	MOF:			Co	ntract Number:	4600046518
Drg/Amt:	Amount	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Driginal:	50,700.00					tation in 16% if the d sting through June 30		cases in
110. Agency:	Public Defer	nder Commission	l		Contractor:	DEEANNA WEIM	ÍAR	
0,					Location:	GREENWOOD		State: AR
ervice Type: F	Professional Co	onsultant Service	s (PCS)					
otal Authorized:			Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:			Funding:	State - 100%		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	٠.	
otal Projected:		\$50,700.00	0	2 100/0		Co	ntract Number:	4600046533
rg/Amt:	Amount	Paid To Date						New Exp Date
<u> </u>	<u>, moulli</u>	i mu i o Dalt	objective.					
original:	50,700.00					tation to 16% of the c ting until June 30th,		cases in
111. Agency:	Public Defer	nder Commission			Contractor:	DUSTI STANDRI	DGE	
					Location:	FORT SMITH		State: AR
ervice Type: F	Professional Co	onsultant Service	s (PCS)					
otal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:		\$85,000.00	Funding:	State - 100%				
otal Projected:		\$85,000.00	MOF:			Co	ntract Number:	4600046531
org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Driginal:	85,000.00			cial district, 189		tation for 20% of the licial district, and 149		
112. Agency:	Public Defer	nder Commission			Contractor:	JOHNNY DUNIG	AN	
T12. Agency.	I uone Delei				Location:	MONETTE		State: AR
	Drafazzianal C	onsultant Service			Location.	MONETTE		State. AR
	Totessional Co		( )	07/01/2020	0(/20/2021	D (	DEO	
otal Authorized:			Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:		\$64,800.00 \$64,800.00	0	State - 100%		C	ntract Number:	4600046522
otal Projected:	A man-4	\$64,800.00 Paid To Data				Co	ntract Number:	4600046523
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Driginal:	64,800.00				counsel represent or filed by June	ation to 20% of depe 30, 2021.	endency neglect cas	ses in the
113. Agency:	Public Defer	nder Commission			Contractor:	KIMBERLY J ED	EN	
					Location:	SHERWOOD		State: AR
ervice Type: P	Professional Co	onsultant Service	s (PCS)					
otal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:		\$66,375.00	Funding:	State - 100%				
otal Projected:		\$66,375.00	MOF:			Co	ntract Number:	4600046524
· · · · · · · · · · · · · · · · · · ·								
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>

114. Agency:	Public Defe	nder Commission			Contractor: Location:	KIMBERLY JOHN YELLVILLE	NSON	State: AR
Service Type: H Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u>		\$53,300.00	Org. Term: Funding: MOF:	07/01/2020 State - 100%	06/30/2021	Procurement: Co	RFQ ntract Number:	4600046527 <b>New Exp Date</b>
Original:	53,300.00		To provide ir			tation in 60% of the c filed by June 30, 202		cases in
115. Agency:	Public Defe	nder Commission			Contractor:	LINDSEY D TOS	Н	
					Location:	FAYETTEVILLE		State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:	:	\$51,500.00	Funding:	State - 100%	1			
Total Projected:		\$51,500.00	MOF:			Co	ntract Number:	4600046532
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	51,500.00					tation in 35% of the c ing by June 30, 2021.		cases in
116. Agency:	Public Defe	nder Commission			Contractor:	PAMELA FISK		
8.0					Location:	TEXARKANA		State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:			Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:	:	\$65,875.00	0	State - 100%			,	
Total Projected:		<i>,</i>	MOF:			Co	ntract Number:	4600046525
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
Original:	65,875.00		the 9W judic		% of 8S judicial d	tation in 60% of the c listrict, and 100% of		
117. Agency:	Public Defe	nder Commission			Contractor:	PHILIP BEUTH		
III. Agency.	I done Dere	nder Commission			Location:	CONWAY		State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)		Location	contin		States The
Fotal Authorized:	Toressionare		Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:		\$75,000.00	0	State - 100%		i iocurcinent.	μų	
Total Projected:		\$75,000.00	8	State 10076		Ca	ntract Number:	4600046520
Org/Amt:	Amount	Paid To Date				Cu	ntract Number.	New Exp Date
Original:	75,000.00	<u>rana ro bate</u>	•		ty Director for th	e Arkansas Commiss	sion for Parent Cour	-
			June 30, 202	1.				
118. Agency:	Public Defe	nder Commission			Contractor:	ROBERT L DEPP	ER III	
					Location:	FAYETTEVILLE		State: AR
Service Type: H	Professional C	onsultant Service						
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:	:	\$68,200.00	Funding:	State - 100%				
Total Projected:		\$68,200.00	MOF:			Co	ntract Number:	4600046522
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	68,200.00					tation in 50% of the o d through June 30, 20		cases in

119. Agency:	Public Defe	nder Commission	l		Contractor:	SARGENT LAW	FIRM	
					Location:	FORT SMITH		State: AR
Service Type: I	Professional C	onsultant Service	· /					
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:	:	\$63,375.00	Funding:	State - 100%				
Fotal Projected:		\$63,375.00	MOF:			Co	ntract Number:	4600046530
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	63,375.00					tation to 20% of the o sting on June 30, 202		cases in
120. Agency:	Public Defe	nder Commission			Contractor:	SHERRYE L BAL	MAZ	
					Location:	LITTLE ROCK		State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)					
otal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	RFQ	
otal After Review:	:	\$53,800.00	Funding:	State - 100%			-	
otal Projected:		\$53,800.00	0			Co	ntract Number:	4600046519
)rg/Amt:	<u>Amount</u>	Paid To Date						New Exp Date
Driginal:	53,800.00					tation for 40% of dep		ses in the
			•	district and 50		22nd judicial distric		
121. Agency:	Public Defe	nder Commission			Contractor:	STACY BRYANT	KYALL PA	<b>A</b>
					Location:	PARAGOULD		State: AR
ervice Type: I	Professional C	onsultant Service	s (PCS)					
<b>Cotal Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:	:	\$54,925.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$54,925.00	MOF:			Co	ntract Number:	4600046529
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Driginal:	54,925.00					tation in 21% of the c l by June 30, 2021.	lependency neglect	cases in
122. Agency:	Public Defe	nder Commission			Contractor:	SUZANNE LUMP	KIN	
					Location:	NORTH LITTLE H	ROCK	State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)					
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:	:	\$54,925.00	Funding:	State - 100%				
Fotal Projected:		\$54,925.00	MOF:			Co	ntract Number:	4600046528
Drg/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
0								-
Original:	54,925.00					tation to 29% of the c by June 30, 2021.	lependency neglect	cases in
123. Agency:	Public Defe	nder Commission			Contractor:	TRINA G YERBY		
					Location:	CONWAY		State: AR
ervice Type:	Professional C	onsultant Service	s (PCS)					
otal Authorized:		\$0.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
otal After Review:	:	\$57,425.00	Funding:	State - 100%				
<b>Fotal Projected:</b>		\$57,425.00	MOF:			Co	ntract Number:	4600046534
Drg/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
Original:	57,425.00		the 15th judio	cial district and		tation in 28% of the c endency neglect cases		

124. Agency:	Public Defe	nder Commission	l	Contractor: Location:	WILLIAM GLEN NORTH LITTLE		State: AP
Service Type:	Professional C	onsultant Service	a (DCS)	Location.	NORTHLITTLE	ROCK	State: AR
Total Authorized			Org. Term: 07/01/2	2020 06/30/2021	Procurement:	RFQ	
Total After Revie			-		r rocurement:	КГQ	
	:w:	\$66,975.00 \$66,975.00		100%	C		4(0004(52)
Total Projected:	<b>A 4</b>	\$66,975.00			Co	ntract Number:	4600046526
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Original:	66,975.00			arent counsel representict and in 23% of the 1		dependency neglect	cases in
125. Agency:	U of A - Fay	vetteville		Contractor:	eStem Public Char	ter Schools Inc	
				Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)				
Total Authorized	:	\$373,948.00	<b>Org. Term:</b> 12/20/	2014 06/30/2015	<b>Procurement:</b>	SSJ	
Total After Revie	ew:	\$455,097.00	Funding: Other	- 100% - Walton Fami	ly Foundation-100%		
Total Projected:		\$292,700.00	e		-	ntract Number:	RA1153907
Org/Amt:	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 7	81,149.00	364,480.97		inuation of consulting	services during sixth	year of the Principa	-
History:	01 140 00	202 700 00	A 44 C 4:	······	: f f4	-fth - Drin -in -l F-ll	
Amd. 6	81,149.00	292,799.00	Program.	inuation of consulting	services for 5th year	of the Fillelpar Fell	ows
Amd. 5	0.00	289,384.94	Extend date for contin	nuation of consulting s	ervices for the Princi	pal Fellows Program	n. 06/30/2020
Amd. 4	76,463.00	216,336.00	Add funding for conti Program.	inuation of consulting	services during fourt	h year of Principal F	fellows
Amd. 3	74,236.00	142,100.00	Extend date & add fu	nding for continuation	of Principal Fellows	Program.	06/30/2019
Amd. 2	72,100.00	70,000.00	Additional funding for Program.	or continuation of cons	ulting during second	year of the Principa	l Fellows
Amd. 1	0.00	0.00	current school leaders	for continuation of Pri ship development effor	rts.		
Original:	70,000.00		development efforts i	ncipal Fellows program n and around the State ospective leaders and	of Arkansas by work		
126. Agency:	U of A - Fay	vetteville		Contractor:	Regions Insurance		
				Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	es (PCS)				
Total Authorized	:	\$791,850.00	<b>Org. Term:</b> 09/21/2	2013 06/30/2015	Procurement:	RFP	
Total After Revie	w:	\$841,850.00	Funding: Cash -	100% -			
Total Projected:		\$535,250.00	0		Co	ntract Number:	RA1143868
<u>Org/Amt:</u>	Amount	Paid To Date					New Exp Date
Amd. 6	50,000.00	734,950.00	Extend date & add fu	nding due to unforesee ward of a new RFP wh			which 09/20/2020
History:							
Amd. 5	132,050.00	607,325.00	Extend date with fund	ling for continuation o	f brokerage services	contract.	06/30/2020
Amd. 4	124,550.00	515,400.00	Extend time and add	funds for continuation	of brokerage service	s contract.	06/30/2019
Amd. 3	107,050.00	394,050.00	Extend date & add fu	nding for continuation	of Brokerage Servic	es contract.	06/30/2018
Amd. 2	214,100.00	62,825.00	Extend time and add	funding for continuation	on of Brokerage Serv	ices.	06/30/2017

Tank Anthorizad:       S34 2,000.00       Org. Term:       070/12017       06/30/2018       Procurement:       SS1         Tank After Review:       S346,000.00       Funding:       Excircl-1100% - Substance Abuse and Menul Health -100%       RA17145248         Darg/Anti:       Amunini       Paid To Dato       Objective:       Contract Number:       RA17145248         Darg/Anti:       Amunini       Paid To Dato       Objective:       Contract Number:       RA17145248         Under Stratum       252,666.77       To testende fraided and add to the scope of vock. The purpose of this mendment in to conduct a purpose of the interposed of Substance Abuses approaches the interposed of Substance Abuses Proceerigtion Drug       08/31/2020         tank 1       67,853.33       255,666.77       To extend the expiration date and to increase funds to continue.       06/30/2020         tank 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       To provide funding for year two of the five year project.       Drag Substance Abuses ADV Abu	Amd. 1 Original:	107,050.00 107,050.00	67,850.00	Brokerage ser Building/Prop pricing arrang loss control ac	d funding for continuation of Brokerage Services okerage service regarding UofA insurance policies including Automobile, ilding/Property, etc. Services include research of insurance markets, recommendation of cing arrangements, assistance in procurement of insurance, certain administrative services, s control advice, claims review, liaison between UA and insurance carriers, and misc other vices as needed.								
Service Type:       Professional Consultant Services (PCS)         Ifaul A Mater Review:       \$342,000.00       Org. Terri:       07.01/2017       0.63/0.2018       Procurement:       SSI         Ional After Review:       \$342,000.00       Org. Terri:       0.70/12017       0.63/0.2018       Procurement:       SSI         Ional After Review:       \$342,000.00       OVI:       Cancer Kaller       New Exp. Date         Data After Review:       \$400.00       292,666       To instruct function and all to the scope of work. The purpose of this amendment is to continue the services of the contractor to conduct a survey designed to provide technical assistance (CII). This is the family ser of the grant and this sole source by justification contract.       0.6931/2020         Indit 4       67.833.33       255.666.67       To extend the expination date and to increase funding for a grant funded contract.       0.69302020         Indit 1       61.666.67       1.00,00.00       To extend the expination date and to increase funding for a grant funded contract.       0.69302019         Indit 1       61.666.67       1.00,00.00       To extend the expination date and to increase funds       0.69112020         Indit 2       74.000.00       To provide funding for year two of the five year project.       0.6302019         Indit 1       61.666.67       1.20,000.00       To extend the expination date and to increase funds <th>127. Agency:</th> <th>U of A - Litt</th> <th>le Rock</th> <th></th> <th></th> <th>Contractor:</th> <th>Arkansas F</th> <th>oundatio</th> <th>on for Medical Ca</th> <th>re (AFMC)</th> <th>)</th>	127. Agency:	U of A - Litt	le Rock			Contractor:	Arkansas F	oundatio	on for Medical Ca	re (AFMC)	)		
Tank Anthorized:         S42,000.00         Org. Term:         070/12017         06302018         Procurement:         SSJ           Total Anthorized:         S346,000.00         Funding:         Edectrial 100% - Substance Abase and Austal Health-100%.         Kent 175248           Total Anthorized:         Amount         4,000.00         Poid Te Data         Objective:         Contract Number:         KA17145248           Total Anthorized:         Amount         4,000.00         Poid Te Data         Objective:         Contract Number:         KA17145248           Total Anthorized:         Amount         4,000.00         Poid Te Data         Objective:         Contract Number:         Kent 200000           Intersource fund able the expiration date and to increase fund sto continue Ariansas Prescription Drug         08/31/2020           Vinct         74,000.00         169333.35         To extend the expiration date and to increase funding for a grant funded contract.         06/30/2020           Vindt 1         61,666.67         120,000.00         To provide funding for year two of the fire year project.         To provide funding for year two of the fire year project.         To strict Name         Reference           Vindt Ar 1         61,666.67         120,000.00         To provide funding for year two of the fire year project.         To provide funding for year two of the fire year project.						Location:	Little Rock	C C			State: AR		
Total Projected:       S120,0000       Moring:       Tederal-100% - Substance Abuse and Mental Health-100%       Moring:       Cantract Number:       RA17145248         Constract Number:       S120,0000       MOP:       Constract Number:       RA17145248         Constract Number:       S120,0000       Pail Constract Number:       New Lan Date         Constract Number:       S120,0000       Pail Constract Number:       New Lan Date         Number:       Constract Number:       New Lan Date       New Lan Date         Number:       Constract Number:       New Lan Date       New Lan Date         Number:       Constract Number:       New Lan Date       New Lan Date       New Lan Date         Number:       Constract Number:       New Lan Date       NewLan Date       New Lan	••	Professional Co											
Total Projected:       S1200000       MOF:       Contract Number:       RA17145248         Der/Anti:       Amount       Paid To Data       Objective:       Contract Number:       New Exp Date         Ind. 5       4,000.00       292,666.70       To recrease funds and add to the scope of work. The purpose of this amendment is to continue the services of the contractor to conduct a survey designed to provide to the induced by UA Criminal Justice Institute (CIU). This is the final year of the grant and this sole source by justification contract.       Ob/31/2020         Ind. 4       67,833.33       255,666.67       To extend the expiration date and to increase funds to continue Arkansas Prescription Drug       08/31/2020         And. 2       74,000.00       169,333.35       To extend the expiration date and to increase funds       06/30/2019         And. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       To provide funding for year two of the five year project.       Ob/31/2020         Angency:       U of A - Little Rock       Contractor:       ARKANSAS FOUNDATION FOR MEDICAL CARE, INC Location:       For Smith       State: AR         Service Type:       Professional Consultant Services (PCS)       For Smith       State: AR         Intol Ather Ace       5300.00       Org. Term: 08/20/2019       06/30/2020       Prescretonice for the granemone of the grane and the median and the andis an and t	Total Authorized:		\$342,000.00	Org. Term:									
Dry Au       Auon th       Pid To Date 4,00000       Objective: To increase funds and add to the score of work. The purpose of this amendment is on sustained to improve the first expanded's Nalosone taining program conducted by UA conducted Biak conducted Biak conducted by UA conducted Biak conducted Biak conducted Biak conducted Biak conducted Biak condo contine provelage Biak condo contine providing anden			· · · · · · · · · · · · · · · · · · ·	0	Federal - 100	% - Substance A	Abuse and Me						
und 5       4,000.00       292,666.70       To increase funds and add to the scope of work. The purpose of this annument is to increase funds on add to the scope of work. The purpose of this annument is to inside signal to provide technicity of the contractor conducts a survey designal to provide technical values of the contractor conducts a survey designal to provide technical values of the contractor conducts a survey designal to provide technical values of the purpose of this annument is sole source by justification contract.       08/31/2020         History:       und 4       67.833.33       255.566.67       To extend the expiration date and to increase funding for a grant funded contract.       06/30/2020         und 3       18,500.00       49,333.35       To extend the expiration date and increase funding for a grant funded contract.       06/30/2020         und 1       61.666.67       120.000.00       To provide fancing for year two of the five year project.       Or provide fancing for year two of the five year project.       State: A R         Driginal:       120.000.00       Por provide fancing for year two of the five year project.       State: A R       State: A R         State:       State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State:	ů.		. ,					Сог	ntract Number:	RA17			
und.4     67,833.33     255,66.67     To extend the expinition date and increase funds to continue Arkansas Prescription Drug     08/31/2020       vmd.3     18,500.00     49,333.35     To extend the expinition date and increase funding for a grant funded contract.     06/30/2020       vmd.4     2     74,000.00     169,333.35     To extend the expinition date and increase funding for year two of the five year project.     06/30/2019       Vmd.1     61,666.67     120,000.00     To provide funding for year two of the five year project.     06/30/2019       Original:     120,000.00     To provide funding for year two of the five year project.     To provide funding for year two of the five year project.     06/30/2019       128. Agency:     U of A - Little Rock     Contractor:     ARKANSAS FOUNDATION FOR MEDICAL CARE, INC Location:     For Smith     State:     AR       101 Arthreeview:     \$105,000.00     Free Term:     08/20/2019     06/30/2020     Procurement:     \$SJ       1021 Arthreeview:     \$210,000.00     Free Term:     08/20/2019     06/30/2020     Procurement:     SJ       1021 Arthreeview:     \$210,000.00     Free Term:     08/20/2019     06/30/2020     Procurement:     SJ       1021 Arthreeview:     \$210,000.00     Free Term:     08/20/2019     06/30/2020     Procurement:     SJ       1021 Arthreeview:     \$	Amd. 5			To increase fu continue the s assistance to i Criminal Justi	ervices of the mprove the fin ce Institute (C	contractor to con rst responder"s N	nduct a surve Valoxone trair	y design	ed to provide tech gram conducted by	nical y UA	-		
vmd. 3       18,500.00       49,333.35       To extend the expiration date and increase funding for a grant funded contract.       06/30/2020         vmd. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       06/30/2019         Ymd. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       06/30/2019         Ymd. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       06/30/2019         Ymd. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       06/30/2019         Ymd. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       Not provide fundia by the Arknass Department of Human Services - Division of Behavioral Health Services (DDHS).         128. Ageney:       U of A - Little Rock       Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE, INC Location: Fort Smith       State: AR         Service Type:       Professional Consultant Services (PCS)       Fortal Authorized:       \$120,000.00       Org. Term: 08/20/2019       06/30/2020       Procurement: SSJ       06/30/2021         Ford/Amti       Amount       105,000.00       G3,000.00       The purpose of fuis Amendment is for the vendor to continue providing a clear picture of possible sity ven 20 So Some by Justification contract.       06/30/2	•	(7.022.22	255 ((( (7	T ( 14	· 1.	· 1. ·	6 1 4		1	D	00/21/2020		
xmd. 2       74,000.00       169,333.36       To extend the expiration date and to increase funds       0630/2019         xmd. 1       61,666.67       120,000.00       To provide funding for year two of the five year project.       071         Driginal:       120,000.00       To provide funding for year two of the five year project.       071         Status       To provide funding for year two of the five year project.       071         Status       To provide funding for year two of the five year project.       071         Status       To provide funding for year two of the five year project.       071         Status       To provide funding for year two of the five year project.       071         Status       To provide funding for year two of the five year project.       071         Status       To provide funding for year two of the five year project.       Draw of the status         Status       To provide funding for year two of the five year project.       Draw of A - Little Rock       Contractor: Fort Smith       State: AR         Status       State:       State: AR       State: AR       State: AR         Status       State:       State: AR       State: AR       Draw of providing a clear picture of providing and the archival risk factor databook year Sole Source of the grant regulations       Draw of providing a clear picture of prosole fave year Sole Source year Sole Sourc	Amd. 4	67,833.33	255,666.67										
Amd. 1       120,000.00       To provide funding for year two of the five year project.         Original:       120,000.00       To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services. Administration (SAMHSA) awarded by the Akansas Department of Human Services- Division of Behavioral Health Services (DBHS).         128. Agency:       U of A - Little Rock       Contractor:       ARKANSAS FOUNDATION FOR MEDICAL CARE, INC Location:       Fort Smith       State: AR         Service Type:       Professional Consultant Services (PCS)       06/30/2020       Procurement:       SJ         Total Attorized:       \$105,000.00       Org. Term:       08/20/2019       06/30/2020       Procurement:       SJ         Total Attorized:       \$100,000.00       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       Ordination Services (PCS)         Total Attorized:       \$100,000.00       MOF:       Contract Number:       RA20145304         Org/Ant:       Amount       Paid To Date       Objective:       New Exp Date         Unit       105,000.00       G3,000.00       The purpose of this Amendment is for the vendor to continue producing the Archival Risk and continue providing maintenance for the prevention vortascar og webaix, and continue providing maintenance for the prevention vortascar og webaix, and continue providing venance to the grant regulations	Amd. 3	18,500.00	49,333.35	To extend the	expiration dat	te and increase f	unding for a g	grant fun	ded contract.		06/30/2020		
Driginal:       120,000.00       To provide data collection services, as requested in the Posciption Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMIISA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).         128. Agency:       U of A - Little Rock       Contractor:       ARKANSAS FOUNDATION FOR MEDICAL CARE, INC Location:       For Smith       State: AR         Service Type:       Professional Consultant Services (PCS)       Fortaretor:       SU300000       Org. Term:       08/20/2019       06/30/2020       Procurement:       SJ         Total Attor Review:       \$210,000.00       Org. Term:       08/20/2019       06/30/2020       Procurement:       SJ         Total Attor Review:       \$210,000.00       Org. Term:       08/20/2019       06/30/2020       Procurement:       SJ         Total Projected:       \$420,000.00       Org. Term:       08/20/2016       Contractor:       Contractor:       New Exp Date 06/30/2021         Total Projected:       \$420,000.00       Te purpose of this Amendment is for the vendor to continue providing maintenance for the prevention Workers. This is renewal two of possible site year Solis Solis continue to viding maintenance for the providers. This is renewal two of possible site year Solis Solis continue providing maintenance for the grant regulations       06/30/2021         Total Atthorized:       \$373,0	Amd. 2	74,000.00	169,333.36	To extend the	expiration dat	te and to increase	e funds				06/30/2019		
Location:       Fort Smith       State: AR         Service Type:       Professional Consultant Services (PCS)       6/30/2020       Procurement:       SSJ         Fotal Authorized:       \$105,000.00       Org. Term:       08/20/2019       06/30/2020       Procurement:       SSJ         Fotal After Review:       \$210,000.00       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       Exercised Contract Number:       RA20145304         Org/Ant:       Amount       Paid To Date       Objective:       New Exp Date         Ymd. 1       105,000.00       63,000.00       Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six years foole Source by Justification contract.       06/30/2021         Original:       105,000.00       AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations       07         129. Agency:       U of A - Little Rock       Contractor:       Community Empowerment Council         Location:       Pine Bluff       State: AR         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$337,043.50       Org. Term:       05/01/2017       06/30/2017       Procuremen	Amd. 1 Original:	<i>,</i>	120,000.00	To provide da Prevention gra (SAMHSA) a	ta collection s ant from the S warded by the	ervices, as reque ubstance Abuse Arkansas Depar	ested in the Pr and Mental F	Health Se	ervices Administra	ation			
Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$105,000.00       Org. Term:       08/20/2019       06/30/2020       Procurement:       SSI         Total After Review:       \$210,000.00       Funding:       Federal - 100% - Substance Abuse Block Grant-100%         Total Projected:       \$420,000.00       OPF:       Contract Number:       RA20145304         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Numd. 1       105,000.00       63,000.00       The purpose of this Amendment is for the vendor to continue producing the Archival Risk factor databook by providing a clear picture of possible six year Sole Source by Justification contract.       Org/OPC well produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations       State:       AR         Service Type:       Professional Consultant Services (PCS)       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       RA17145244         Org/Amt:       Sassing All Authorized:       Sassing All Authorized: </td <td>128. Agency:</td> <td>U of A - Litt</td> <td>le Rock</td> <td></td> <td></td> <td>Contractor:</td> <td>ARKANSA</td> <td>AS FOU</td> <td>NDATION FOR M</td> <td>MEDICAL</td> <td>CARE, INC</td>	128. Agency:	U of A - Litt	le Rock			Contractor:	ARKANSA	AS FOU	NDATION FOR M	MEDICAL	CARE, INC		
Total Authorized:       \$105,000.00       Org. Term:       08/20/2019       06/30/2020       Procurement:       SJ         Total After Review:       \$210,000.00       Funding:       Federal - 100% - Substance Abuse Block Grant-100%         Total Projected:       \$420,000.00       MOF:       Contract Number:       RA20145304         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Nund. 1       105,000.00       Faid To Date       Objective:       New Exp Date         Original:       105,000.00       Affor Databook, Continue providing maintenance for the prevention NowoKsarory website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.       Of/30/2021         Original:       105,000.00       AF NCK Will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and country levels in accordance to the grant regulations       State: AR         Service Type:       Professional Consultant Services (PCS)       State: AR         Total Authorized:       \$333,043.50       Org. Term:       05/01/2017       Ord/30/2017       Procurement:       RFQ         Total Projected:       \$393,043.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       Substance Abuse Block Grant-100%       New Exp Date						Location:	Fort Smith				State: AR		
Fotal After Review:       \$210,000.00       Funding:       Federal - 100% - Substance Abuse Block Grant-100%         Fotal Projected:       \$420,000.00       MOF:       Contract Number:       RA20145304         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Org/Ant:       Amount       Paid To Date       Objective:       New Exp Date         Org/ant:       Amount       105,000.00       After Review:       63,000.00       The purpose of this Amendment is for the vendor to continue providing the Archival Risk factor Databook, continue providing valuations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.       Of (30/2021)         Original:       105,000.00       AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations         129.       Agency:       U of A - Little Rock       Contractor:       Community Empowerment Council         Location:       Pine Bluff       State:       AR         Service Type:       Professional Consultant Services (PCS)       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date <th< td=""><td>Service Type:</td><td>Professional Co</td><td>onsultant Service</td><td>es (PCS)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Service Type:	Professional Co	onsultant Service	es (PCS)									
Total Projected:       \$420,000.00       MOF:       Contract Number:       RA20145304         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Ord, 1       105,000.00       63,000.00       Amount       Contract Number:       RA20145304         Orginal:       105,000.00       63,000.00       The purpose of this Amendment is for the vendor to continue producing the Archival Risk factor databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.       AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations       State: AR         Service Type:       Professional Consultant Services (PCS)       State:       AR         Fotal Arther Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       RA7145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date       New Exp Date         Num. 4       131,500.00       313,668.91       T	Total Authorized:		\$105,000.00	Org. Term:	08/20/2019	06/30/2020	Procure	ement:	SSJ				
Amount       Paid To Date (3,000.00       Objective: 63,000.00       New Exp Date (63,000.00       New Exp Date (63,000.00)         Original:       105,000.00       63,000.00       The purpose of this Amendment is for the vendor to continue providing maintenance for the prevention worksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.       06/30/2021         Original:       105,000.00       AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations       06/30/2021 <b>129.</b> Agency:       U of A - Little Rock       Contractor:       Community Empowerment Council         Location:       Pine Bluff       State:       AR         Service Type:       Professional Consultant Services (PCS)       State:       AR         Flotal Authorized:       \$373,043.50       Org. Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Flotal Projected:       \$393,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date Paid To Date       Objective:       New Exp Date Objective:       06/30/2021         Mnd. 4       131,500.00       313,668.91       The equirements set forth by the Federal Block Grant requirements. This is ren	Total After Review	:	\$210,000.00	Funding:	Federal - 100	% - Substance A	Abuse Block	Grant-10	0%				
Armd. 1       105,000.00       63,000.00       The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the prevention Worksar, org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.       06/30/2021         Original:       105,000.00       AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations       06/30/2021         129. Agency:       U of A - Little Rock       Contractor:       Community Empowerment Council         Location:       Pine Bluff       State: AR         Service Type:       Professional Consultant Services (PCS)       Factor Attaback, continue providing: Federal - 100% - Substance Abuse Block Grant-100%       Footal Authorized:       \$373,043.50       Org. Term: 05/01/2017       06/30/2017       Procurement: RFQ         Fotal Authorized:       \$339,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date       06/30/2021         Aund. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcoholol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant require	Total Projected:		\$420,000.00	MOF:				Сог	ntract Number:	RA201	145304		
Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.         Original:       105,000.00       AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations <b>129.</b> Agency:       U of A - Little Rock       Contractor:       Community Empowerment Council         Location:       Pine Bluff       State:       AR         Service Type:       Professional Consultant Services (PCS)       Factor Jong Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Fotal Authorized:       \$373,043.50       Org. Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Fotal After Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       Momber:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date       06/30/2021         and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.       06/30/2021         and other drug abuse prevention date and increase funds for the renewal of a grant fund	Org/Amt:						_				-		
129. Agency:       U of A - Little Rock       Contractor:       Community Empowerment Council         Location:       Pine Bluff       State:       AR         Service Type:       Professional Consultant Services (PCS)       Fotal Authorized:       \$373,043.50       Org. Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Fotal After Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       Fotal Projected:       \$839,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date       New Exp Date         Nmd. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.       06/30/2021         History:       Xmd. 3       100,324.49       208,999.91       To extend the expiration date and increase funds for the renewal of a grant funded contract.       06/30/2020	Amd. 1	105,000.00	63,000.00	Factor Databo and continue p	ok, continue p providing eval	providing maintention maintenti maintention maintention maintention maintention maintentio	enance for the egional Preve	e preven ention Pr	tionworksar.org w	vebsite,	06/30/2021		
Location:       Pine Bluff       State:       AR         Service Type:       Professional Consultant Services (PCS)       State:       AR         Total Authorized:       \$373,043.50       Org. Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Total After Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%       Fortal Projected:       \$839,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date       New Exp Date         Annd. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcohol       06/30/2021         and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.       06/30/2020         History:       Nmd. 3       100,324.49       208,999.91       To extend the expiration date and increase funds for the renewal of a grant funded contract.       06/30/2020	Original:	105,000.00		AFMC will pr behavioral hea	oduce the arc alth at state, re	hival risk factor gional, and cour	databook by portex to the second seco	providin accordan	g a clear picture o ce to the grant reg	f ulations			
Service Type:       Professional Consultant Services (PCS)         Fotal Authorized:       \$373,043.50       Org. Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Fotal After Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%         Fotal Projected:       \$839,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Annd. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcohol       06/30/2021         History:       Nmd. 3       100,324.49       208,999.91       To extend the expiration date and increase funds for the renewal of a grant funded contract.       06/30/2020	129. Agency:	U of A - Litt	le Rock			Contractor:	Communit	y Empov	verment Council				
Total Authorized:       \$373,043.50       Org. Term:       05/01/2017       06/30/2017       Procurement:       RFQ         Total After Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%         Total Projected:       \$839,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Amd. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcohol       06/30/2021         History:       Numd. 3       100,324.49       208,999.91       To extend the expiration date and increase funds for the renewal of a grant funded contract.       06/30/2020						Location:	Pine Bluff				State: AR		
Total After Review:       \$504,543.50       Funding:       Federal - 100% - Substance Abuse Block Grant-100%         Fotal Projected:       \$839,748.00       MOF:       Contract Number:       RA17145244         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Arnd. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.       History:         Arnd. 3       100,324.49       208,999.91       To extend the expiration date and increase funds for the renewal of a grant funded contract.       06/30/2020	Service Type:	Professional Co	onsultant Service	es (PCS)									
Total Projected:\$839,748.00MOF:Contract Number:RA17145244Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4131,500.00313,668.91The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.New Exp DateHistory:100,324.49208,999.91To extend the expiration date and increase funds for the renewal of a grant funded contract.06/30/2020	Total Authorized:		\$373,043.50	Org. Term:	05/01/2017	06/30/2017	Procure	ement:	RFQ				
Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Amd. 4       131,500.00       313,668.91       The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.       06/30/2021         History:       New Exp Date       New Exp Date         Amd. 3       100,324.49       208,999.91       To extend the expiration date and increase funds for the renewal of a grant funded contract.       06/30/2020	Total After Review	:	\$504,543.50	Funding:	Federal - 100	)% - Substance A	Abuse Block (	Grant-10	0%				
Amd. 4131,500.00313,668.91The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.06/30/2021History: Amd. 3100,324.49208,999.91To extend the expiration date and increase funds for the renewal of a grant funded contract.06/30/2020	Total Projected:		\$839,748.00	MOF:				Сог	ntract Number:	RA17	145244		
Amd. 3100,324.49208,999.91To extend the expiration date and increase funds for the renewal of a grant funded contract.06/30/2020	<u>Org/Amt:</u> Amd. 4			The purpose of and other drug all the require	g abuse prever ments set fortl	ntion services to h by the Federal	Arkansas Reg Block Grant	gion 12 o	communities while	e meeting	06/30/2021		
Amd. 2122,764.0167,174.46To extend expiration dates and to increase funds.06/30/2019	History: Amd. 3	100,324.49	208,999.91	To extend the	expiration dat	te and increase f	unds for the r	enewal o	of a grant funded c	contract.	06/30/2020		
	Amd. 2	122,764.01	67,174.46	To extend exp	viration dates a	and to increase fu	unds.				06/30/2019		

Amd. 1 Original:	119,964.00 29,991.00	0.00	Arkansas comn Grant requirem	fessional comp nunities while ents, and the <i>A</i> llth Services (1	orehensive alco meeting all the Arkansas Depa OBHS) Rules o	cohol ne req artme of Pr	nal funds. and other drug abuse prevention juirements set forth by the Federa ent of Human Services- Division of actice and Procedure within desig	l Block of	06/30/2018
130. Agency:	U of A - Lit	ttle Rock			Contractor:		onway County Community Servi	ce	
~				I	location:	Μ	lorrilton		State: AR
• •	Professional C	Consultant Service	· /						
Total Authorized:		\$520,208.84	-	05/01/2017	06/30/2017		Procurement: RFQ		
Total After Review	v:	·	8	Federal - 100%	6 - Substance A	Abus	se Block Grant-100%		
Total Projected:			MOF:				Contract Number	: RA17	145238
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 185,250.00	<u>Paid To Date</u> 408,130.55	The purpose of and other drug	abuse preventi ients set forth	on services to by the Federal	o Ark l Blo	roviding professional comprehens ansas Region 6 communities whi ck Grant requirements. This is rea	le meeting	<u>New Exp Date</u> 06/30/2021
History:									
Amd. 3	141,827.36	251,585.20	To extend the e	expiration date	and increase f	funds	s for the renewal of a grant funded	d contract.	06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the e	expiration date	and to increas	se the	e funds.		06/30/2019
Amd. 1 Original:	165,828.00 41,457.00	0.00	To provide pro Arkansas comm Grant requirem	fessional comp nunities while ents, and the <i>A</i> llth Services (1	orehensive alco meeting all the Arkansas Depa OBHS) Rules o	ne req artme of Pr	and other drug abuse prevention uirements set forth by the Federa ent of Human Services- Division of factice and Procedure within desig	l Block of	06/30/2018
131. Agency:	U of A - Lit	ttle Rock		(	Contractor:	С	rowley"s Ridge Development Cor	uncil	
8 . J.					location:		onesboro		State: AR
Service Type:	Professional (	Consultant Service	(PCS)	-	Jocution.	50			States The
Total Authorized:	r roressionar e	\$572,747.97		05/01/2017	06/30/2017	,	<b>Procurement:</b> RFQ		
Total After Review	v •	\$776,497.97	0				se Block Grant-100%		
Total Projected:		·	MOF:		5 Substance 1	1104	Contract Number	• RA17	145236
Org/Amt:	Amount	Paid To Date					Contract Pulliber	. 10117	New Exp Date
Amd. 4	203,750.00	507,311.48	The purpose of and other drug	abuse preventionents set forth	on services to by the Federal	) Ark l Blo	roviding professional comprehens ansas Region 4 communities whi ck Grant requirements. This is ren	le meeting	06/30/2021
History: Amd. 3	155,934.81	308,294.48	To extend the e	expiration date	and increase f	funds	5.		06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the e	expiration date	and to increas	se fui	nds.		06/30/2019
Amd. 1	182,736.00	0.00	To increase fun	ds and extend	date.				06/30/2018
Original:	45,684.00		Arkansas comn Grant requirem	nunities while ents, and the A llth Services (I	meeting all the Arkansas Depa OBHS) Rules o	ne req artme of Pr	and other drug abuse prevention juirements set forth by the Federa ent of Human Services- Division of actice and Procedure within desig	l Block of	
132. Agency:	U of A - Lit	ttle Rock		(	Contractor:	С	rowley"s Ridge Development Co	uncil	
				I	location:	Jc	onesboro		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$409,637.47	Org. Term:	05/01/2017	06/30/2017	,	Procurement: RFQ		
Total After Review	v:	\$554,137.47	Funding:	Federal - 100%	6 - Substance	Abus	se Block Grant-100%		
<b>Fotal Projected:</b>		\$922,152.00	MOF:				Contract Number	RA17	145239
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp Date</u>
Amd. 4	144,500.00	344,342.55	The purpose of and other drug	abuse preventi ients set forth	on services to by the Federal	o Ark l Blo	roviding professional comprehens ansas Region 7 communities whi ck Grant requirements. This is re	le meeting	06/30/2021
History:			r		,			ALC Revie	w Report

Amd. 3	110,298.57	224,822.68	TO extend th	e expiration da	te and increase f	unds on grant funded contra	ict.	06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the	e expiration dat	te and to increase	e funds		06/30/2019
Amd. 1 Original:	131,736.00 32,934.00	0.00	Arkansas con Grant require Behavioral H	rofessional con nmunities whil ments, and the ealth Services	nprehensive alco e meeting all the Arkansas Depar	hol and other drug abuse pr requirements set forth by the tment of Human Services-1 f Practice and Procedure wis sas.	he Federal Block Division of	06/30/2018
133. Agency:	U of A - Li	ttle Rock			Contractor:	CROWLEY'S RIDGE DE	EVELOPMENT COUT	NCIL, INC.
~ • <b>~</b>	D 0 1 10				Location:	Jonesboro		State: AR
• •	Professional C	Consultant Service	· /	06/10/2020	00/20/2020	D (D)		
Total Authorized:			Org. Term:	06/19/2020	09/30/2020	Procurement: SP		
Total After Review	/ <b>:</b>	\$82,874.99	Funding:	Federal - 100	0% - 82874.99-10			
Total Projected:		\$82,874.99				Contract	Number: RA201	145312
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	82,874.99		Arkansascom Requirements Health Servic for the entire	munities while s, and theArkan ces (DBHS) Ru state of Arkan	e meeting all he nsas Department iles of Practicear sas. Region 3 co	hol and other drug abuse pr requirements set forth by the of Human Services - Divisi ad Procedure within designa vers thefollowing counties i son, Sharp, Stone, Van Burg	e Federal Block Grant ion of Behavioral ited catchment areas n Arkansas:	
134. Agency:	U of A - Li	ttle Rock			Contractor:	Family Service Agency, I	nc	
					Location:	North Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$656,904.38	Org. Term:	05/01/2017	06/30/2017	Procurement: RFG	5	
Total After Review	:	\$890,904.38	Funding:	Federal - 100	% - Substance A	buse Block Grant-100%		
Total Projected:		\$1,465,296.00	MOF:			Contract	Number: RA17	145241
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 234,000.00	<u>Paid To Date</u> 590,283.95	The purpose and other dru all the require	g abuse prever ements set fort	tion services to	e providing professional co Arkansas Region 9 commur Block Grant requirements. ' ct	mprehensive alcohol nities while meeting	<u>New Exp Date</u> 06/30/2021
History:			P					
Amd. 3	179,162.44	376,127.98	To extend the	e expiration dat	te and increase f	unds for the renewal of a gra	int funded contract.	06/30/2020
Amd. 2	216,081.94	135,123.73	To extend the	e expiration dat	te and increase f	unds.		06/30/2019
Amd. 1	209,328.00	0.00	To extend the	e expiration dat	te and to add add	litional funds.		06/30/2018
Original:	52,332.00		Arkansas con Grant require Behavioral H	nmunities whil ments, and the ealth Services	e meeting all the Arkansas Depar	hol and other drug abuse pr requirements set forth by the tment of Human Services - I f Practice and Procedure wis sas.	he Federal Block Division of	
135. Agency:	U of A - Li	ttle Rock			Contractor:	Harbor House		
- •					Location:	Fort Smith		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$520,198.62	· · · · ·	05/01/2017	06/30/2017	<b>Procurement:</b> RFG	2	
Total After Review		\$703,948.62	0			Abuse Block Grant-100%	-	
Total Projected:		\$1,174,656.00	0			Contract	Number: RA17	145237
Org/Amt:	Amount	Paid To Date				contract		New Exp Date
Amd. 4	183,750.00		The purpose and other dru all the require	g abuse prever ements set fort	tion services to	e providing professional co Arkansas Region 5 commur Block Grant requirements. 7 ct.	nities while meeting	06/30/2021
History:	140 570 07	200 414 26	To costs 14		and in an a	under four the accuracy of the	nt funded (	06/20/2020
Amd. 3	140,579.07	290,414.26	10 extend the	e expiration dat	e and increase f	unds for the renewal of a gra	ini funded contract.	06/30/2020
Amd. 2	169,859.55	74,598.04	To extend the	e expiration dat	te and to increase	e funds.	ALC Review	06/30/2019 w Report

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Amd. 1 Original:	167,808.00 41,952.00	0.00	To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018
136. Agency:	U of A - Litt	le Rock	Contractor: Harbor House	
			Location: Fort Smith	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized:		\$393,722.16	<b>Org. Term:</b> 05/01/2017 06/30/2017 <b>Procurement:</b> RFQ	
Total After Review	v:	\$533,222.16	Funding: Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$882,504.00	MOF: Contract Number: RA17	145242
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 139,500.00	Paid To Date 304,583.67	<b>Objective:</b> The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five o possible seven of a competitively bid contract.	<u>New Exp Date</u> 06/30/2021 f
History:			F	
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1 Original:	126,072.00 31,518.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018
137. Agency:	U of A - Litt	le Rock	Contractor: Harbor House	
ien ingenege	e erri Em		Location: Fort Smith	State: AR
Service Type:	Professional C	onsultant Service		State. The
Total Authorized:	1 Toressionar ex	\$413,274.69		
Total After Review			Funding: Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:		\$928,116.00	8	7145243
•	Amount	Paid To Date		
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 146,000.00		The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five o possible seven of a competitively bid contract.	
History:				
Amd. 3	111,447.72		To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1 Original:	132,588.00 33,147.00	0.00	To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018
138. Agency:	U of A - Litt	le Rock	Contractor: North Arkansas Partnership for Healthy Education	tion
Sorvice Type-	Drofessional	maultant Samia-	Location: Harrison	State: AR
		onsultant Service \$375,001.09		
Total Authorized: Total After Review	v•			
		·	6	1115234
Total Projected:	A	\$775,404.00 Reid To Deta		7145234 New Eyn Date
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 93,862.60	<u>Paid To Date</u> 289,308.59	<b>Objective:</b> The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five o possible seven of a competitively bid contract.	<u>New Exp Date</u> 06/30/2021 f
History:			ALC Revie	

Amd. 3	122,750.00	198,897.19	To extend the	e expiration dat	te and increase f	unds for the renew	val of a grant funded of	contract.	06/30	)/2020
Amd. 2	113,786.09	71,062.48	To extend the	e expiration dat	te and increase f	unds.			06/30	/2019
Amd. 1	110,772.00	0.00	To increase f	funds and exten	nd date.				06/30	/2018
Original:	27,693.00		Arkansas cor Grant require Behavioral H	mmunities whil ements, and the lealth Services	le meeting all the Arkansas Depar	e requirements set rtment of Human of Practice and Pre-	g abuse prevention se forth by the Federal I Services- Division of ocedure within design	Block		
139. Agency:	U of A - Litt	le Rock			Contractor:		NOSCIENCES, LLC		64-4	A D
Service Type:	Professional Co	onsultant Service			Location:	Little Rock			State:	AK
Total Authorized:	FIOIESSIOIIALCO		Org. Term:	07/01/2020	08/15/2023	Procuremen	nt: SSJ			
			0							
Total After Review	v:	\$500,000.00	0	Federal - 100	J% - DOD Unive	ersity Research Gr		D 4 20	145212	
Total Projected:		\$500,000.00					Contract Number:	RA20	145313	-
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u>	<u>p Date</u>
Original:	500,000.00		perform certa validate the r Manufacturin and in a prod will have FD	ain cooperative manufacturing p ng Practices, FI luction equivale	e research work. A process required DA required Qua ent clean setting. amples packaged	As part of this pro- to manufacture p ality Management . At conclusion of	ive Research Agreeme oject, NuShores will d roducts under current System, ISO 13485 s 'the proposed effort, 1 eady for human clinic	evelop and good standards, NuShores		
140. Agency:	U of A - Litt	le Rock			Contractor:	OUACHITA C	HILDREN''S CENTE	ER, INC		
0,1					Location:	Hot Springs			State:	AR
Service Type:	Professional Co	onsultant Service	s (PCS)			1 0				
Total Authorized:	1101050101141 00	\$142,750.00		08/20/2019	06/30/2020	Procuremen	nt: RFP			
Total After Review	v.•	\$285,500.00				Abuse Block Gran				
	۰.		-	Tederal - 100	770 - Substance F	Touse Block Gran	Contract Number:	P A 20	145205	
Total Projected:		\$595,542.00					Contract Number:	KA20	145305	- D-4-
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 142,750.00	<u>Paid To Date</u> 51,379.02	The purpose and other dru all the requir	ig abuse preven ements set fortl	ntion services to	Arkansas Region Block Grant requ	essional comprehensiv 8 communities while irements. This is rene	meeting		<u>p Date</u> 0/2021
Original:	142,750.00		Arkansas cor Grant Requir	mmunities whil	le meeting all he equirements, and	requirements set	ag abuse prevention so forth by the Federal E Iuman Services- Div o	Block		
141. Agency:	U of A - Litt	le Rock			Contractor:	Phoenix Youth	and Family			
5 7					Location:	Crossett	-		State:	AR
Service Type:	Professional Co	onsultant Service	s (PCS)							
Total Authorized:		\$337,211.76		05/01/2017	06/30/2017	Procuremen	nt: RFQ			
Total After Review	v•	\$456,461.76	0			Abuse Block Gran	-			
Total Projected:		\$757,081.00	0	1 000101 - 100	., 5 Substance F	TO BE DIVER OTAL	Contract Number:	R A 17	145245	
•	Amount						Contract (vulliper)	K/A1/		n Nata
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 119,250.00	Paid To Date 284,380.21	The purpose and other dru all the requir	ig abuse preven ements set fortl	ntion services to	Arkansas Region Block Grant requ	essional comprehensiv 13 communities whil irements. This is rene	e meeting		<u>p Date</u> )/2021
History: Amd. 3	91,083.77	200,526.19	To extend the	e expiration dat	te and increase f	unds for the renew	val of a grant funded of	contract.	06/30	)/2020
Amd. 2	110,932.99	69,583.28	To extend the	e expiration dat	te and to increase	e the funds			06/30	/2019
Amd. 1 Original:	108,156.00 27,039.00	0.00	To provide p	rofessional con mmunities whil	le meeting all the	ohol and other dru e requirements set	g abuse prevention se forth by the Federal 1	Block	06/30	0/2018

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142. Agency:	U of A - Lit	ttle Rock			Contractor:		DUSE NWA, INC. I	OBA COMMU	JNITY	ł
					Location:	CLINIC		S+	ate:	٨D
S	DurfrasionalC		- (DCS)		Location:	Springdale		51	ate:	АК
Service Type: Total Authorized:	Professional C	Consultant Service	Org. Term:	06/19/2020	09/30/2020	Procurement:	SP			
			-				SP			
Total After Review		\$75,875.00 \$75,875.00	Funding: MOF:	redefai - 100	% - 75,875.00-1		ntugat Numbau	DA201453	211	
Total Projected:	<b>A AA</b>	\$75,875.00				Ci Ci	ontract Number:	RA201453		) Date
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					INE	<u>w ex</u>	Date
Original:	75,875.00		Arkansascom Requirement Health Service for the entire	munities while s, and theArkar ces (DBHS) Ru	e meeting all he n nsas Department lles of Practicean sas. Region 1 co	shol and other drug a requirements set fort of Human Services ad Procedure within vers thefollowing co	<ul> <li>by the Federal Blo</li> <li>Division of Behav</li> <li>designated catchme</li> </ul>	ock Grant vioral ent areas		
143. Agency:	Veterans At	ffairs			Contractor:	ANNETTES NUF	RSING SERVICE			
8 V					Location:	BRYANT		St	ate:	AR
Service Type:	Technical & C	General Services (	TGS)							
Total Authorized:		· · · · · · · · · · · · · · · · · · ·	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	IB			
Total After Review		\$194,481.00	Funding:		- Resident Pay-					
Total Projected:	-	\$1,361,367.00	0	Suler 100/0	. resident i dy		ontract Number:	46000467	11	
Org/Amt:	Amount	Paid To Date								<u>) Date</u>
<u>Vig/Aillt.</u>	Amvunt	<u>1 aiu 10 Dale</u>	objective:					110	n DY	Date
Original:	194,481.00		Licensed Pra	cticalNurse (LI	PN) and Certifie	onals for the position d Nursing Assistant I-NLR) on an as nee	(CNA) for the Arka			
144. Agency:	Veterans At	ffairs			Contractor:	ARKANSAS HE	ALTHCARE PERS	ONNEL INC		
					Location:	LITTLE ROCK		St	ate:	AR
Service Type:	Technical & C	General Services (	FGS)							
Total Authorized:		`	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	IB			
Total After Review	<i>.</i>	\$693,054.00	0		- Resident Pay-					
Total Projected:	•	·	MOF:		, 1005100110 I uj		ontract Number:	46000467	13	
Org/Amt:	Amount	Paid To Date								Date
		<u></u>	<u>,</u>							
Original:	693,054.00		Licensed Pra	cticalNurse (LI	PN) and Certifie	onals for the position d Nursing Assistant I-NLR) on an as nee	(CNA) for the Arka			
145. Agency:	Veterans At									
		ffairs			<b>Contractor:</b>	ARKANSAS ME	DICAL STAFFING	LLC		
		ffairs			Contractor: Location:	ARKANSAS ME LITTLE ROCK	DICAL STAFFING		ate:	AR
Service Type:		ffairs General Services ('	ΓGS)				DICAL STAFFING		ate:	AR
••		General Services (	IGS) Org. Term:	07/01/2020			DICAL STAFFING IB		ate:	AR
Total Authorized:	Technical & C	General Services (	·		Location: 06/30/2021	LITTLE ROCK Procurement:			ate:	AR
Total Authorized: Total After Review	Technical & C	General Services (* \$0.00 \$688,506.00	Org. Term:		Location:	LITTLE ROCK Procurement:				AR
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Technical & C	General Services (* \$0.00 \$688,506.00 \$4,819,542.00	Org. Term: Funding: MOF:		Location: 06/30/2021	LITTLE ROCK Procurement:	IB	<b>St</b> 460004670	09	AR • Date
Total Authorized: Total After Review Total Projected:	Technical & C	General Services (* \$0.00 \$688,506.00	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra	Other - 100% stilled Nursing st	Location: 06/30/2021 5 - Resident Pay- Service Professio PN) and Certifier	LITTLE ROCK Procurement:	IB ontract Number: ns of Registered Nun (CNA) for the Arka	St 460004670 <u>Nev</u> rse (RN),	09	
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original:	Technical & C 7: <u>Amount</u> 688,506.00	General Services (' \$0.00 \$688,506.00 \$4,819,542.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra	Other - 100% stilled Nursing st	Location: 06/30/2021 5 - Resident Pay- Service Profession 2N) and Certifient tle Rock,(ASVF	LITTLE ROCK Procurement: -100% Conals for the position d Nursing Assistant I-NLR) on an as nee	IB ontract Number: ns of Registered Nun (CNA) for the Arka	St 460004670 <u>Nev</u> rse (RN),	09	
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Technical & C 7: <u>Amount</u>	General Services (' \$0.00 \$688,506.00 \$4,819,542.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra	Other - 100% stilled Nursing st	Location: 06/30/2021 5 - Resident Pay- Service Professia PN) and Certifier tle Rock,(ASVE Contractor:	LITTLE ROCK Procurement: -100% Conals for the position d Nursing Assistant I-NLR) on an as nee MEDLINC INC	IB ontract Number: ns of Registered Nun (CNA) for the Arka	St 460004670 <u>New</u> rse (RN), nsas State	09 w Exp	) Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 146. Agency:	Technical & C 	General Services (' \$0.00 \$688,506.00 \$4,819,542.00 <u>Paid To Date</u> ffairs	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra Veterans Hor	Other - 100% stilled Nursing st	Location: 06/30/2021 5 - Resident Pay- Service Profession 2N) and Certifient tle Rock,(ASVF	LITTLE ROCK Procurement: -100% Conals for the position d Nursing Assistant I-NLR) on an as nee	IB ontract Number: ns of Registered Nun (CNA) for the Arka	St 460004670 <u>New</u> rse (RN), nsas State	09	) Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 146. Agency: Service Type:	Technical & C 	General Services (* \$0.00 \$688,506.00 \$4,819,542.00 <u>Paid To Date</u> ffairs General Services (*	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra Veterans Hor	Other - 100% killed Nursing S cticalNurse (LH ne at North Lit	Location: 06/30/2021 5 - Resident Pay- Service Professio PN) and Certifier tle Rock,(ASVF Contractor: Location:	LITTLE ROCK Procurement: -100% Conals for the position d Nursing Assistant I-NLR) on an as nee MEDLINC INC LITTLE ROCK	IB ontract Number: ns of Registered Num (CNA) for the Arka ded basis.	St 460004670 <u>New</u> rse (RN), nsas State	09 w Exp	) Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 146. Agency: Service Type: Total Authorized:	Technical & C <b>Amount</b> 688,506.00 Veterans Af Technical & C	General Services (* \$0.00 \$688,506.00 \$4,819,542.00 <u>Paid To Date</u> ffairs General Services (* \$0.00	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra Veterans Hor Veterans Hor FGS) Org. Term:	Other - 100% cilled Nursing S cticalNurse (LH ne at North Lit 07/01/2020	Location: 06/30/2021 5 - Resident Pay- Service Profession PN) and Certifier tle Rock,(ASVF Contractor: Location: 06/30/2021	LITTLE ROCK Procurement: -100% Conals for the position d Nursing Assistant I-NLR) on an as nee MEDLINC INC LITTLE ROCK Procurement:	IB ontract Number: ns of Registered Nun (CNA) for the Arka	St 460004670 <u>New</u> rse (RN), nsas State	09 w Exp	) Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 146. Agency: Service Type: Total Authorized: Total After Review	Technical & C <b>Amount</b> 688,506.00 Veterans Af Technical & C	General Services (' \$0.00 \$688,506.00 \$4,819,542.00 Paid To Date ffairs General Services (' \$0.00 \$534,026.88	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra Veterans Hon (GS) Org. Term: Funding:	Other - 100% cilled Nursing S cticalNurse (LH ne at North Lit 07/01/2020	Location: 06/30/2021 5 - Resident Pay- Service Professio PN) and Certifier tle Rock,(ASVF Contractor: Location:	LITTLE ROCK Procurement: -100% onals for the position d Nursing Assistant I-NLR) on an as nee MEDLINC INC LITTLE ROCK Procurement: -100%	IB ontract Number: ns of Registered Num (CNA) for the Arka ded basis. IB	St 460004670 <u>Ne</u> r rse (RN), nsas State St	09 w Exp ate:	) Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 146. Agency: Service Type:	Technical & C <b>Amount</b> 688,506.00 Veterans Af Technical & C	General Services (* \$0.00 \$688,506.00 \$4,819,542.00 <u>Paid To Date</u> ffairs General Services (* \$0.00	Org. Term: Funding: MOF: Objective: To provide sl Licensed Pra Veterans Hor Veterans Hor Funding: MOF:	Other - 100% cilled Nursing S cticalNurse (LH ne at North Lit 07/01/2020	Location: 06/30/2021 5 - Resident Pay- Service Profession PN) and Certifier tle Rock,(ASVF Contractor: Location: 06/30/2021	LITTLE ROCK Procurement: -100% onals for the position d Nursing Assistant I-NLR) on an as nee MEDLINC INC LITTLE ROCK Procurement: -100%	IB ontract Number: ns of Registered Num (CNA) for the Arka ded basis.	St 460004670 <u>Nev</u> rse (RN), nsas State St 46000467	09 <b>w Exp</b> <b>ate:</b> 12	) Date

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Original:	534,026.88		Licensed Prac	ctical Nurse (L	PN) and Certifie	onals for the positions of Nursing Assistant ( ASVH-NLR) on an as	(CNA) for the Arka		
147. Agency:	Veterans A	ffairs			Contractor:	Pharmacy Care of A	Arkansas LLC		
					Location:	Arkadelphia		State: AR	
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized:		\$1,034,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review	v:	\$1,784,000.00	Funding:	Cash - 100%	-				
<b>Total Projected:</b>		\$2,450,000.00	MOF:			Cor	ntract Number:	4600040284	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Dat</u>	<u>te</u>
Amd. 4	750,000.00	913,484.26		0		21 to continue to prov ayetteville and North	1 2		1
History:									
Amd. 3	334,000.00	700,000.00	To add funds.					06/30/2020	0
Amd. 2	350,000.00	350,000.00	Extend expira	ation date and a	add funds.			06/30/2020	0