

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

May 21st, 2021

Co-Chairs:

The Review Subcommittee met on Tuesday, May 18th, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

A. The Subcommittee Adopted Subcommittee Rules (On File)

1. Rules of the Review Subcommittee of Legislative Council

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

- * **1. Arkansas State Police – Troop B Headquarters Construction - \$5,343,069.89**
- 2. Black River Technical College – Various Maintenance Projects - \$1,014,520.00
- 3. U of A – Division Agriculture – Newport Extension Office - \$1,851,740.00
- 4. U of A – Division Agriculture – Building A 360 Insurance Replacement - \$500,000.00
- 5. U of A – Community College Hope – Texarkana – Energy Savings Project - \$5,000,000.00
- 6. UAMS – OPC-2nd Internal Medicine Space - \$1,303,699.00
- 7. UAMS – IOA Teaching Kitchen - \$300,000.00
- 8. UAMS – OPC Flood Recovery - \$2,000,000.00
- 9. U of A – Pine Bluff – Larrison Hall Renovation - \$7,814,259.69
- 10. U of A – Pine Bluff – Walker Research Hall Renovation - \$313,034.00
- 11. UCA – Alr Quality Improvements 2021 - \$13,500,000.00
- 12. UCA – Various Campus Improvement FY 21-22 - \$9,500,000.00
- 13. UCA – E & G Renovations 2021 - \$3,000,000.00

***MOF #1 for the State Police HELD**

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (3 grants)
2. Arkansas Department of Human Services (11 grants)
3. CASA (23 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 6)
2. Intergovernmental Contracts (Pages 7 - 16)
3. Out-of-State Contracts (Pages 17 - 31)
4. In-State Contracts (Pages 32 - 57)

E. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a Material Change
2. Executed Contracts
3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

Construction-Related Contracts

1. Agency:		ASU - Jonesboro		Contractor:		BRACKETT-KRENNERICH ARCHITECTS				
				Location:		Jonesboro		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$100,000.00	Org. Term:		07/01/2018	06/30/2019	Procurement:		RFQ	
Total After Review:		\$260,000.00	Funding:		Cash - 100% -					
Total Projected:		\$700,000.00	MOF:				Contract Number:		RA125182501	
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date		
Amd. 2		160,000.00	94,905.69		Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.					06/30/2023
History:										
Amd. 1		0.00	4,506.10		Extend contract through biennium ending 6/30/2021.					06/30/2021
Original:		100,000.00			To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.					
2. Agency:		ASU - Jonesboro		Contractor:		COOPER MIXON ARCHITECTS, PLLC				
				Location:		Jonesboro		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$100,000.00	Org. Term:		10/21/2019	06/30/2021	Procurement:		RFQ	
Total After Review:		\$200,000.00	Funding:		Cash - 100% -					
Total Projected:		\$700,000.00	MOF:				Contract Number:		RA125192609	
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date		
Amd. 1		100,000.00	9,500.00		Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.					06/30/2023
Original:		100,000.00			To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.					
3. Agency:		ASU - Jonesboro		Contractor:		ECOLOGICAL DESIGN GROUP, INC.				
				Location:		Little Rock		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$100,000.00	Org. Term:		10/21/2019	06/30/2021	Procurement:		RFQ	
Total After Review:		\$210,000.00	Funding:		Cash - 100% -					
Total Projected:		\$700,000.00	MOF:				Contract Number:		RA125192610	
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date		
Amd. 1		110,000.00	8,500.00		Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call landscape architectural services as directed by ASU-J administration.					06/30/2023
Original:		100,000.00			To provide on-call landscape architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.					
4. Agency:		ASU - Jonesboro		Contractor:		ETFC GAREY ARCHITECTS				
				Location:		West Memphis		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$100,000.00	Org. Term:		10/21/2019	06/30/2021	Procurement:		RFQ	
Total After Review:		\$200,000.00	Funding:		Cash - 100% -					
Total Projected:		\$700,000.00	MOF:				Contract Number:		RA125192611	
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date		
Amd. 1		100,000.00	3,750.00		Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.					06/30/2023
Original:		100,000.00			To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.					
5. Agency:		Correction Department		Contractor:		LOCKEY & ASSOCIATES INC				
				Location:		LITTLE ROCK		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$230,000.00	Org. Term:		07/01/2020	06/30/2021	Procurement:		ABA	
Total After Review:		\$460,000.00	Funding:		State - 10%; Cash - 45% - ; Trust - 45% -					
Total Projected:		\$1,610,000.00	MOF:				Contract Number:		4600046595	
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date		

Amd. 1	230,000.00	157,616.80	To extend date and increase funding to continue services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.	06/30/2022
Original:	230,000.00		For services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.	

6. Agency:	Pulaski Technical College	Contractor:	WITSELL EVANS RASCO, PA	
		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	05/26/2021 05/25/2024	Procurement: RFQ
Total After Review:	\$300,000.00	Funding:	Other - 100% - Tuition, Fees-100%	
Total Projected:	\$300,000.00	MOF:		Contract Number: RA21015
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	300,000.00		UA Pulaski Technical College will renovate the existing classroom space in the existing Science Building. This may include but not limited to: bringing ventilation systems into compliance, roof structural modifications, new electrical service, plumbing modifications, installation of lab safety wash stations, and demolition of existing walls to realign lab space. The outcome of the completed remodel project will increase lab space. Witsell Evans Rasco PA will render program review, cost estimates, schematic design, design development, construction documents and bid related specifications. Additionally, they will participate in construction administration, inspection, and project closeout.	

7. Agency:	U of A - Fayetteville	Contractor:	CORE ARCHITECTS	
		Location:	Rogers	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$300,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$550,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1194036
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	90,900.00	Extend date and add funding for on-call architect contract to complete current and planned projects.	06/30/2022
History:				
Amd. 1	50,000.00	21,800.00	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call architect contract	

8. Agency:	U of A - Fayetteville	Contractor:	CORE ARCHITECTS	
		Location:	Rogers	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$3,293,046.00	Org. Term:	08/27/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$3,437,167.00	Funding:	Other - 100% - Bond Funds-100%	
Total Projected:	\$3,400,000.00	MOF:		Contract Number: RA1194050
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	144,121.00	2,938,481.67	Extend contract term and adjust fees based on total construction cost for the Student Success Center project.	06/30/2023
History:				
Amd. 1	0.00	1,048,892.00	Extend date for continuation of architect services for Student Success Center project.	06/30/2021
Original:	3,293,046.00		Architect services for Student Success Center which will provide dedicated space for students & faculty to interact with mentoring, tutoring, and guidance to improve academic retention, graduation and post graduate success.	

9. Agency:	U of A - Fayetteville	Contractor:	DEVELOPMENT CONSULTANTS INC	
		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$500,000.00	Org. Term:	07/01/2019 06/30/2021	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1204075
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	500,000.00	294,642.04	Extend date & increase funding for continuation of on-call civil engineering contract to complete current and planned projects.				06/30/2023
History:							
Amd. 1	250,000.00	201,156.74	Adding funds for civil engineering services contract to complete current and planned projects.				
Original:	250,000.00		On-call civil engineering services to include studies, professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, etc. as needed for maintenance and/or minor renovation projects.				
10.	Agency:	U of A - Fayetteville		Contractor:	HARRISON FRENCH & ASSOCIATES		
				Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$400,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:		\$650,000.00	Funding:	Cash - 100% -			
Total Projected:		\$1,000,000.00	MOF:		Contract Number:	RA1194038	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	250,000.00	144,471.95	Extend date and increase funding for on-call civil engineering contract to complete current and planned projects.				06/30/2022
History:							
Amd. 1	150,000.00	40,220.35	Extend on-call civil engineering contract with funding to complete current and planned projects.				06/30/2021
Original:	250,000.00		On-call civil engineering services for maintenance and minor renovation projects.				
11.	Agency:	U of A - Fayetteville		Contractor:	HENDERSON ENGINEERS INC		
				Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ
Total After Review:		\$500,000.00	Funding:	Cash - 100% -			
Total Projected:		\$1,000,000.00	MOF:		Contract Number:	RA1224117	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	500,000.00		On-Call Professional/Mechanical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents, and construction administration for such projects.				
12.	Agency:	U of A - Fayetteville		Contractor:	HUFFT PROJECTS LLC		
				Location:	Kansas City	State:	MO
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$615,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:		\$1,000,000.00	Funding:	Cash - 100% -			
Total Projected:		\$1,000,000.00	MOF:		Contract Number:	RA1194042	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	385,000.00	465,187.93	Extend date & add funding to on-call architect contract to complete current and planned projects.				07/01/2022
History:							
Amd. 2	250,000.00	356,970.41	Increase funding for on-call architect contract to complete current and planned projects.				
Amd. 1	115,000.00	114,611.81	Extend on-call architect contract with funding to complete current and planned projects.				06/30/2021
Original:	250,000.00		On-call architect contract				
13.	Agency:	U of A - Fayetteville		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC		
				Location:	Fayetteville	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$450,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:		\$850,000.00	Funding:	Cash - 100% -			
Total Projected:		\$750,000.00	MOF:		Contract Number:	RA1194040	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	400,000.00	240,668.09	Increase funding and extend time for on-call geo-technical engineering contract to complete current and planned projects.				06/30/2022
History:							

Amd. 1	200,000.00	75,822.40	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call geo-technical engineering services.	
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14. Agency:	U of A - Fayetteville		Contractor:	OLSSON ASSOCIATES
			Location:	Fayetteville
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$650,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$1,050,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1194041
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	400,000.00	476,416.00	Extend date and add funding to on-call civil engineering contract to complete current and planned projects.	06/30/2022
History:				
Amd. 1	400,000.00	100,418.60	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call civil engineering services to assist with maintenance and minor renovation projects.	
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15. Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox
			Location:	Fayetteville
			State:	VA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,605,000.00	Org. Term:	07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$1,855,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1184000
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	250,000.00	1,535,281.60	Extend date and add funding for on-call architect services to complete current projects.	06/30/2022
History:				
Amd. 5	500,000.00	1,078,534.74	Increase funding for on-call architect to complete current and planned projects.	
Amd. 4	105,000.00	854,666.12	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.	
Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.	
Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.	
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.	
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16. Agency:	U of A - Fayetteville		Contractor:	PRIGM ENGINEERING
			Location:	Fayetteville
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement: RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1224119
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-Call Professional Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents and construction administration for such projects.	
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17. Agency:	U of A - Fayetteville		Contractor:	SCM ARCHITECTS PLLC
			Location:	Little Rock
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement: RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1224118
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 500,000.00 On-call architect services to include conducting studies, providing technical data, conceptual design, schematic design, design development, construction documents, etc., as required to assist UAF Facilities Management with maintenance or minor renovation projects.

18. Agency: U of A - Fayetteville

Contractor: WER NORTHWEST ARKANSAS PLLC

Location: Fayetteville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$600,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ

Total After Review: \$800,000.00 Funding: Cash - 100% -

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1194039

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	200,000.00	293,139.18	Increase funding and extend date for on-call architect contract to complete current and planned projects.	06/30/2022

History:

Amd. 2 250,000.00 286,739.94 Increase funding for on-call architect services to complete current and planned projects.

Amd. 1 100,000.00 86,904.20 Extend on-call architect contract with funding to complete current and planned projects. 06/30/2021

Original: 250,000.00 On-call architect services for maintenance or minor renovation projects.

19. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$215,000.00 Org. Term: 01/27/2020 06/30/2022 Procurement: RFQ

Total After Review: \$460,850.53 Funding: Federal - 100% - USDA GRANT-100%

Total Projected: \$215,500.00 MOF: Contract Number: RA17160009_OR

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	245,850.53	0.00	To increase the contract total projected cost.	06/30/2022

Original: 215,000.00 To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.

Intergovernmental Contracts

1. Agency:		Correction Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:		07/01/2021	06/30/2022	Procurement:		IGV
Total After Review:		\$108,000.00	Funding:		State - 100%				
Total Projected:		\$756,000.00	MOF:		Contract Number: 4600048494				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Original:		108,000.00	In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.						
2. Agency:		Department of Commerce		Contractor:		DEPT OF TRANSFORMATION & SHARED SERVICES			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:		06/01/2021	06/30/2024	Procurement:		IGV
Total After Review:		\$136,922.80	Funding:		Federal - 51% - 70046.20-51%; State - 48%				
Total Projected:		\$136,922.80	MOF:		Contract Number: 4600048630				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Original:		136,922.80	DIS will design, develop, troubleshoot, deploy, and support the application for the Agency's Apprenticeship application. DIS will provide the hardware infrastructure and professional services to host the Agency's apprenticeship application in the DIS shared services environment.						
3. Agency:		Education Department		Contractor:		STATE OF KANSAS			
				Location:		LAWRENCE		State: KS	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$4,971,709.00	Org. Term:		04/23/2018	06/30/2019	Procurement:		IGV
Total After Review:		\$6,454,249.00	Funding:		State - 100%				
Total Projected:		\$10,200,000.00	MOF:		Contract Number: 4600042113				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 4		1,482,540.00	3,780,808.00	to extend contract and add funding for year 4.					06/30/2022
History:									
Amd. 3		1,650,546.00	2,866,409.50	to extend contract and add funding for year 3.					06/30/2021
Amd. 2		-155,065.00	2,866,409.50	This amendment reflects a \$ 155,065.00 reduction from removing the custom GRF file and the reduced rate of \$50/student/subject which reflects a new total for FY20 of \$ 1,517.196.00.					06/30/2020
Amd. 1		1,672,261.00	1,169,620.50	To extend date and add funding for year 2.					06/30/2020
Original:		1,803,967.00	SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.						
4. Agency:		Education Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIE			
				Location:		FAYETTEVILLE		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$106,314.36	Org. Term:		07/20/2019	06/30/2020	Procurement:		IGV
Total After Review:		\$142,804.89	Funding:		Federal - 100% - Centers for Disease Control-100%				
Total Projected:		\$182,452.65	MOF:		Contract Number: 4600044644				
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 3		36,490.53	68,887.80	To extend date of contract and add funding for FY22.					06/30/2022
History:									
Amd. 2		33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.					

Amd. 1	36,490.53	21,286.16	to extend date and add funding for FY21.	04/30/2021
Original:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.	

5.	Agency:	Education Department			Contractor:	UNIVERSITY OF OREGON		
					Location:	EUGENE		State: OR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IGV	
Total After Review:		\$3,000,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600044094	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 3.					06/30/2022
History:								
Amd. 1	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2.					06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER READINESS SYSTEM					

6.	Agency:	Health Department			Contractor:	UAMS Arkansas Center for Health Improvement			
					Location:	Little Rock, AR		State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,200,000.01	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
Total After Review:	\$1,400,000.03	Funding:	State - 100%						
Total Projected:	\$1,400,000.00	MOF:			Contract Number:	4600034363			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 6	200,000.02	1,133,333.16	To extend the ending date to 06/30/2022 and to add \$188,898.29 in compensation and \$11,101.73 in reimbursable expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide.					06/30/2022	
History:									
Amd. 5	200,000.01	999,999.98	Amend to extend through 06/30/2021 and add \$200,000.01 in compensation to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide.					06/30/2021	
Amd. 4	200,000.00	700,000.00	Amend to extend through 06/30/2020 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00					06/30/2020	
Amd. 3	200,000.00	500,000.00	Amend to extend through 06/30/2019 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00					06/30/2019	
Amd. 2	200,000.00	350,000.00	Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00					06/30/2018	
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00.					06/30/2017	
Original:	200,000.00		Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide						

7.	Agency:	Health Department			Contractor:	UAMS Department of Pediatrics			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,725,710.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
Total After Review:		\$2,042,639.00	Funding:	Other - 100% - Newborn Screening Fees-100%					
Total Projected:		\$1,351,000.00	MOF:			Contract Number:	4600034128		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 8	316,929.00	1,503,688.06	To extend the ending date to 06/30/2022 and to add \$249,043.00 in compensation and \$67,886.00 in reimbursable expenses to continue to provide physician consultation, coordination of referrals and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program.	06/30/2022
History:				
Amd. 7	318,371.00	1,334,618.02	Amend to extend through 06/30/2021 and add \$318,371.00 for a contract liability of \$1,725,710.00 to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00	06/30/2021
Amd. 6	293,316.00	924,974.35	Amend to extend through 06/30/2020 and add \$293,316.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00	06/30/2020
Amd. 5	281,330.00	624,441.00	Amend to extend through 06/30/2019 and add \$281,330.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00	06/30/2019
Amd. 4	12,267.00	530,064.37	Amend to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost increases to \$1,986,197.00	
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,924,862.00.	06/30/2018
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00	06/30/2017
Amd. 1	76,897.00	0.00	Amend to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide and to increase the projected total to \$1,883,700.00.	
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide	

8. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$317,305.95 **Org. Term:** 12/27/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$527,206.95 **Funding:** Federal - 61% - DCFS/Children's Trust Fund-61%; Other - 39% - DCFS/State Special Revenue-39%

Total Projected: \$1,244,644.95 **MOF:** **Contract Number:** 4600045654

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

Amd. 2 209,901.00 290,823.31 Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state. 06/30/2022

History:

Amd. 1 209,901.00 107,404.95 Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state. 06/30/2021

Original: 107,404.95 Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.

9. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$199,600.00 **Org. Term:** 09/01/2019 06/29/2020 **Procurement:** IGV

Total After Review: \$299,400.00 **Funding:** Federal - 100% - DHHS, CDC, 93.426-100%

Total Projected: \$399,200.00 **MOF:** **Contract Number:** 4600045169

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

Amd. 2	99,800.00	94,261.57	To extend the ending date to 06/29/2022 and to add \$78,467.00 in compensation and \$21,333.00 in reimbursable expenses to continue to promote long term sustainability reimbursement to, collaboratively, develop a Community Health Worker (CHW) infrastructure in Arkansas.	06/29/2022
History:				
Amd. 1	99,800.00	99,800.00	To extend the ending date until 06/29/2021 and add \$99,800.00 in compensation/reimbursement. The total projected cost remains \$399,200.00 TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS for DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-Recognized/American ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED Diabetes Self-Management Education Support PROGRAMS FOR DIABETES MANAGEMENT AND (C) to PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS	06/29/2021
Original:	99,800.00		TO DEVELOP DIABETES MANAGEMENT AND PREVENTION PROGRAM TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-RECOGNIZED/AMERICAN ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES MANAGEMENT AND (C)PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS	

10. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$552,019.97	Org. Term: 01/01/2019 06/30/2019	Procurement: IGV	
Total After Review:	\$781,330.97	Funding: Federal - 100% - DHHS, HPP, PHEP Aligned Cooperative Agreement 93.074-100%		
Total Projected:	\$1,283,750.00	MOF:	Contract Number: 4600043551	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.	06/30/2022
History:				
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97	06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021
Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

11. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$148,527.68	Org. Term:	07/01/2020 06/30/2021	Procurement:	IGV
Total After Review:	\$297,055.36	Funding:	Federal - 90% - IAPD-90%; State - 10%		
Total Projected:	\$891,166.08	MOF:		Contract Number:	4600046557
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to 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).		
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:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement:	IGV
Total After Review:	\$612,632.00	Funding:	State - 100%		
Total Projected:	\$4,288,424.00	MOF:		Contract Number:	4600048531
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	612,632.00		Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.		
13. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/21/2021 09/30/2021	Procurement:	IGV
Total After Review:	\$250,000.00	Funding:	Other - 100% - IAPD Funds - CMS-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4502009990
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		The purpose of this Memorandum of Agreement (MOA) is for UAMS to perform an environmental scan for ADH as part of the contract closeout deliverable required by DHS/DMS. The scan will be completed by faculty and staff in the UAMS CPH. UAMS will complete a phone survey, quantitative analysis of trends in telehealth services, qualitative analysis, collaboration/meetings and a final report due to ADH on or before 09-30-2021.		
14. Agency:	Higher Education Department		Contractor:	UNIVERSITY OF CENTRAL ARKANSAS	
			Location:	CONWAY	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2021 06/30/2021	Procurement:	IGV
Total After Review:	\$67,500.00	Funding:	Federal - 100% - Carl D Perkins-100%		
Total Projected:	\$67,500.00	MOF:		Contract Number:	4600048730
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	67,500.00		PERKINS PORTAL DEVELOPMENT		
15. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Science	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,845,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV
Total After Review:	\$3,345,000.00	Funding:	State - 71%; Other - 29% - DBHS-INTERANL FUNDS-29%		
Total Projected:	\$2,415,000.00	MOF:		Contract Number:	4600036053
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 6	500,000.00	2,065,204.70	To amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.		06/30/2022
History:					
Amd. 5	500,000.00	1,847,162.37	To amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital(ASH) for patients of ASH. And, to update the Total Projected Cost amount.		06/30/2021
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.		06/30/2020
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 surgical services beyond the scope of the Arkansas State Hospital for patients of ASH		06/30/2019
Amd. 2	500,000.00	587,468.68	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH		06/30/2018
Amd. 1	500,000.00	133,287.79	To amend to extend and add funding 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.		06/30/2017
Original:	345,000.00		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.		
16.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK
				State:	AR
Service Type:		Professional Consultant Services (PCS)			
Total Authorized:		\$149,253.00	Org. Term:	07/01/2020 06/30/2021	Procurement: IGV
Total After Review:		\$298,506.00	Funding:	Federal - 100% - SSBG (CFDA-93-788)-100%	
Total Projected:		\$1,044,771.00	MOF:		Contract Number: 4600046102
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	149,253.00	52,773.71	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.		06/30/2022
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.		
17.	Agency:	Human Services Department		Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO
	Div/Prog:	Division of Child Care & Early Childhood Education		Location:	STATE UNIVERSITY
				State:	AR
Service Type:		Professional Consultant Services (PCS)			
Total Authorized:		\$5,052,740.49	Org. Term:	07/01/2019 06/30/2020	Procurement: IGV
Total After Review:		\$5,119,422.49	Funding:	Federal - 100% - 93.575 - Child Care and Development Block Grant, 93.600 - Early Head Start-100%	
Total Projected:		\$11,459,610.40	MOF:		Contract Number: 4600044416
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	66,682.00	2,559,232.38	Amend to add funding, and attach narrative to continue Early Childhood Technical Assistance services.		06/30/2022
History:					
Amd. 3	1,641,144.64	2,144,510.47	Amend to extend and add funding to continue Early Childhood Technical Assistance services.		06/30/2022
Amd. 2	1,707,826.65	694,299.52	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality.		06/30/2021
Amd. 1	66,682.00	0.00	Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.		
Original:	1,637,087.20		To initiate an agreement to promote training for child care and after school providers to improve program quality.Service coverage area: statewide		

18.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
	Div/Prog:	Division of Child Care & Early Childhood Education		Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$1,256,396.68	Org. Term:	07/01/2019	06/30/2020	Procurement:	IGV
	Total After Review:	\$1,884,594.73	Funding:	Federal - 100% - Child Care and Development Block Grant (CFDA 93.575)-100%			
	Total Projected:	\$4,397,390.76	MOF:			Contract Number:	4600044320
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 2	628,198.05	816,903.65	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2022	
	History:						
	Amd. 1	628,198.00	269,956.22	Amend to extend with approved annual funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2021	
	Original:	628,198.68		Initiate a contract to provide training and technical assistance to early care and education providers focused on family engagement. Service coverage area: Statewide			
19.	Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville		
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$18,512,951.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
	Total After Review:	\$21,814,531.00	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%			
	Total Projected:	\$3,030,390.00	MOF:			Contract Number:	4600034140
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 7	3,301,580.00	15,332,520.57	Amend to extend, add funding and revise Performance Indicators to continue Arkansas Partnership for Public Child Welfare Management.		06/30/2022	
	History:						
	Amd. 6	3,361,001.00	12,658,598.94	Amend to extend, increase annual funding and revise performance standards to continue management of the Arkansas Partnership for Public Child Welfare.		06/30/2021	
	Amd. 5	3,030,390.00	9,598,613.51	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.		06/30/2020	
	Amd. 4	3,030,390.00	7,121,593.83	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.		06/30/2019	
	Amd. 3	3,030,390.00	4,616,364.39	To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare.		06/30/2018	
	Amd. 2	-700,310.00	3,295,914.82	To revise the budget for management of the Arkansas Partnership for Public Child Welfare.			
	Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.		06/30/2017	
	Original:	3,030,390.00		To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.			
20.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK		
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$35,022,121.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
	Total After Review:	\$40,690,427.00	Funding:	Federal - 96% - Foster Care Title IV-E 93.658-96%; State - 3%			
	Total Projected:	\$6,102,363.00	MOF:			Contract Number:	4600034137
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 7	5,668,306.00	30,560,081.78	Amend to extend, add funding, update Total Projected Cost and amend Performance Indicators to continue Staff Education and Training.		06/30/2022	
	History:						
	Amd. 6	5,402,614.00	25,390,794.70	Amend to extend, increase annual funding, increase Total Projected Cost and update Performance Indicators to continue Staff Education and Training.		06/30/2021	
	Amd. 5	5,248,173.00	20,177,704.44	Amend to extend, add funding, revise the budget and performance indicator attachments to continue staff education and training.		06/30/2020	
	Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.		06/30/2019	

Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.	06/30/2018
Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.	
Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.	06/30/2017
Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.	
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21. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Child Sexual Abuse
Div/Prog:	Division of Children & Family Services		Location:	Little Rock
State:			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$269,623.00	Org. Term:	07/01/2015 06/30/2016	Procurement: IGW
Total After Review:	\$390,792.00	Funding:	Federal - 77% - Social Service Block Grant 93.667-77%; State - 22%	
Total Projected:	\$140,000.00	MOF:		Contract Number: 4600034106
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	121,169.00	196,981.35	Amend to extend and add funding to continue child abuse and neglect training services for helping professionals.	06/30/2022
History:				
Amd. 6	59,623.00	176,800.00	Amend to add funding and update the total projected cost to include Ombudsman position for the child abuse and neglect training services for helping professionals. Service Area: Statewide	
Amd. 5	35,000.00	161,602.52	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.	06/30/2021
Amd. 4	35,000.00	122,336.70	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.	06/30/2020
Amd. 3	35,000.00	90,545.02	Amend to extend and add funding for continued child abuse and neglect training services for helping professionals.	06/30/2019
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.	06/30/2018
Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.	06/30/2017
Original:	35,000.00		To purchase child abuse and neglect training services for helping professionals statewide.	
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22. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics
Div/Prog:	Division of Children & Family Services		Location:	Little Rock
State:			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$490,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement: IGW
Total After Review:	\$565,000.00	Funding:	State - 100%	
Total Projected:	\$340,000.00	MOF:		Contract Number: 4600034124
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	75,000.00	406,406.84	Amend to extend and add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2022
History:				
Amd. 5	75,000.00	338,041.26	Amend to extend with approved annual funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2021
Amd. 4	75,000.00	259,811.30	To amend to extend, add funding and update total projected cost for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2020
Amd. 3	85,000.00	185,596.10	To amend to extend and add funding for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2019

Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide	06/30/2018
Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2017
Original:	85,000.00		To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.	
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23. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics
Div/Prog:	Division of Children & Family Services		Location:	Little Rock
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$220,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IGV
Total After Review:	\$310,000.00	Funding:	Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%	
Total Projected:	\$358,000.00	MOF:		Contract Number: 4600040221
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	90,000.00	156,532.10	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2022
History:				
Amd. 3	55,000.00	106,505.50	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2021
Amd. 2	55,000.00	54,985.90	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2020
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide	
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24. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Chancellor's Office
Div/Prog:	Division of Medical Services		Location:	Little Rock
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,132,273.75	Org. Term:	07/01/2016 06/30/2017	Procurement: IGV
Total After Review:	\$1,699,359.60	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:	\$1,390,343.15	MOF:		Contract Number: 4600037221
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	567,085.85	754,657.44	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.	06/30/2022
History:				
Amd. 6	60,399.28	754,657.44	Amend to add revise budget, funding, and update Scopes of Work for two new positions to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2020
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2019
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018

Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.				06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.				
25.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Psychiatry		
	Div/Prog:	Division of Medical Services		Location:	Little Rock	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$3,349,840.99	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
	Total After Review:	\$3,690,723.09	Funding:	Federal - 75% - Medicaid-75%; State - 25%			
	Total Projected:	\$967,762.00	MOF:		Contract Number:	4600034455	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 6	340,882.10	2,565,343.55	Amend to extend and add funding for continued Behavioral Health and Psychiatric Consultation Services.				06/30/2022
	History:						
Amd. 5	327,882.99	2,158,540.60	To amend to extend and add funds to continue behavioral health and psychiatric consultation services.				06/30/2021
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				
26.	Agency:	Tobacco Settlement Commission		Contractor:	UNIVERSITY OF CENTRAL ARKANSAS		
				Location:	CONWAY	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV
	Total After Review:	\$175,000.00	Funding:	Other - 100% - Tobacco Settlement TSC0200-100%			
	Total Projected:	\$1,225,000.00	MOF:		Contract Number:	4600048600	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	175,000.00		Evaluation services for the (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses to track: (1) program implementation processes; (2) program costs; (3) the effects on identified outcomes; and (4) policy changes.				

Out-of-State Contracts

1. Agency: DFA-Management Services		Contractor: CARAHSOFT TECHNOLOGY CORPORATION			
		Location: RESTON		State: VA	
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	06/01/2021 05/31/2024	Procurement:	CC
Total After Review:	\$2,624,365.00	Funding:	State - 100%		
Total Projected:	\$2,624,365.00	MOF:	Contract Number: 4600048766		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,624,365.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT			

2. Agency: DFA-Revenue Services Div.		Contractor: MorphoTrust USA LLC			
		Location: Billerica		State: MA	
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$9,396,000.00	Org. Term:	07/01/2018 06/30/2021	Procurement:	RFP
Total After Review:	\$11,457,480.18	Funding:	State - 100%		
Total Projected:	\$21,924,000.00	MOF:	Contract Number: 4600040471		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	2,061,480.18	7,990,723.01	ADLIS creates approximate 1,200,000 Driver"s License Credentials and ID Cards per year for the citizen"s of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL"s and ID"s. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).	06/30/2022	
Original:	9,396,000.00	ADLIS creates approximate 1,200,000 Driver""s License Credentials and ID Cards per year for the citizen""s of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL""s and ID""s. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).			

3. Agency: DTSS - Building Authority Division		Contractor: Dothan Security, Inc.			
		Location: Dothan		State: AL	
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$348,140.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	IB
Total After Review:	\$425,048.00	Funding:	Other - 100% - Rent revenue from DBA Porfolio-100%		
Total Projected:	\$450,632.00	MOF:	Contract Number: 4600037081		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	76,908.00	308,361.31	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2022	
History:					
Amd. 6	76,908.00	231,328.95	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2021	
Amd. 5	1,950.00	208,875.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2020	
Amd. 4	70,252.00	163,751.06	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2020	
Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.		
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2019	
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2018	
Original:	64,376.00	Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.			

4. Agency:		Education Department		Contractor:		ACT INC			
				Location:		IOWA CITY		State: IA	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,660,000.00		Org. Term:		07/01/2019 06/30/2020		Procurement: SSJ	
Total After Review:		\$4,042,500.00		Funding:		State - 100%			
Total Projected:		\$9,922,500.00		MOF:				Contract Number: 4600043994	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		1,382,500.00		1,809,962.50		to extend contract and add funding for year 3		Exhibit - Description of Services 06/30/2022	
History:									
Amd. 2		1,347,500.00		656,250.00		to extend contract and add funding for year 2.		Updated Terms and Conditions. 06/30/2021	
Amd. 1		0.00		656,250.00		to administer make-up testing for testing that was disrupted due to COVID-19.			
Original:		1,312,500.00				ACT ASSESSMENT TESTING GRADE 11			
5. Agency:		Education Department		Contractor:		ACT INC			
				Location:		IOWA CITY		State: IA	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$16,200,738.00		Org. Term:		07/01/2019 06/30/2020		Procurement: SSJ	
Total After Review:		\$23,703,034.00		Funding:		Federal - 62% - Title VI funding - fund center 650-62%; State - 37%			
Total Projected:		\$58,560,505.00		MOF:				Contract Number: 4600044048	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		7,502,296.00		7,746,380.78		Extend contract; add funding for year 3.		Exhibit 3 - Secure Forms Scope; reduced cost due to the removal of ACT Aspire Periodic Assessments. 06/30/2022	
History:									
Amd. 1		8,126,531.00		3,749,701.04		Extend contract; add funding for year 2.		Exhibit 3 - Description of Services: Secure Test Form Review will be included in all future amendments. 06/30/2021	
Original:		8,074,207.00				ACT ASPIRE TESTING - GRADES 3 - 10			
6. Agency:		Education Department		Contractor:		ANACA TECHNOLOGIES			
				Location:		TORONTO		State:	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,000,000.00		Org. Term:		07/01/2019 06/30/2020		Procurement: RFQ	
Total After Review:		\$3,000,000.00		Funding:		State - 100%			
Total Projected:		\$7,000,000.00		MOF:				Contract Number: 4600043935	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		1,000,000.00		319,166.80		To extend contract and add funding for year 3.		06/30/2022	
History:									
Amd. 1		1,000,000.00		98,896.28		To extend contract and add funding for year 2.		06/30/2021	
Original:		1,000,000.00				ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.			
7. Agency:		Education Department		Contractor:		MAIALEARNING INC			
				Location:		PALO ALTO		State: CA	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,000,000.00		Org. Term:		07/01/2019 06/30/2020		Procurement: RFQ	
Total After Review:		\$3,000,000.00		Funding:		State - 100%			
Total Projected:		\$7,000,000.00		MOF:				Contract Number: 4600043932	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		1,000,000.00		13,554.43		To extend contract and add funding for year 3.		06/30/2022	
History:									
Amd. 1		1,000,000.00		5,616.00		To extend contract and add funding for year 2.		06/30/2021	
Original:		1,000,000.00				ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.			

8. Agency:		Education Department		Contractor:		The Forum for Youth Investment DBA Weikart Center for Youth Program Quality			
				Location:		Washington		State: DC	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$901,495.00	Org. Term:		07/01/2017	06/30/2018	Procurement:		RFP
Total After Review:		\$1,123,025.00	Funding:		Federal - 100% - 21 CCLC grant - Fund FEE1654-100%				
Total Projected:		\$1,507,071.00	MOF:				Contract Number:		4600040095
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 5		221,530.00	547,978.88		to extend contract and add funding for FY22 - year 5.		06/30/2022		
History:									
Amd. 4		221,665.00	387,573.95		to extend contract and add funding for year 4.		06/30/2021		
Amd. 3		251,260.00	155,696.81		to extend contract and add funding for year 3.		06/30/2020		
Amd. 2		192,105.00	100,555.85		to add funding for year 2		06/30/2019		
Amd. 1		49,955.00	57,895.01		To extend contract for one year.		06/30/2019		
Original:		186,510.00			Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.				
9. Agency:		Education Department		Contractor:		THE NATIONAL CENTER FOR THE IMPROVEMENT			
				Location:		DOVER		State: NH	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$608,988.00	Org. Term:		07/01/2018	06/30/2019	Procurement:		RFP
Total After Review:		\$817,184.00	Funding:		State - 100%				
Total Projected:		\$1,465,172.00	MOF:				Contract Number:		4600042384
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 3		208,196.00	397,663.52		to extend contract and add funding for year 4.		06/30/2022		
History:									
Amd. 2		208,196.00	251,261.89		to extend contract and add funding for year 3.		06/30/2021		
Amd. 1		200,396.00	87,773.04		The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.		06/30/2020		
Original:		200,396.00			The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.				
10. Agency:		Education Department		Contractor:		XAP CORPORATION			
				Location:		CULVER CITY		State: CA	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,000,000.00	Org. Term:		07/01/2019	06/30/2020	Procurement:		RFQ
Total After Review:		\$3,000,000.00	Funding:		State - 100%				
Total Projected:		\$7,000,000.00	MOF:				Contract Number:		4600043933
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 2		1,000,000.00	26,139.00		To extend contract and add funding for year 3.		06/30/2022		
History:									
Amd. 1		1,000,000.00	7,623.00		To extend contract and add funding for year 2.		06/30/2021		
Original:		1,000,000.00			ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.				

11.	Agency:	Education-School for the Blind		Contractor:	COMMUNITY REHAB ASSOCIATES INC		State:	FL
				Location:	SAINT PETERSBURG			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$877,118.81	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB		
Total After Review:	\$1,267,612.37	Funding:	Federal - 72% - ARMAC, 6B-Passthrough-72%; State - 17%; Other - 11% - Medicaid Reimbursement-11%					
Total Projected:	\$1,197,658.91	MOF:			Contract Number:	4600042573		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.				06/30/2022	
History:								
Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.				06/30/2021	
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.				06/30/2020	
Original:	171,094.13		THERAPY SERVICES					

12.	Agency:	Health Department		Contractor:	MIRTH LLC		State:	CA
				Location:	IRVINE			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$2,602,402.23	Org. Term:	10/11/2017	07/31/2018	Procurement:	SSJ		
Total After Review:	\$3,898,002.23	Funding:	Federal - 95% - IAPD Federal Grant Fund-95%; State - 5%					
Total Projected:	\$1,450,000.00	MOF:			Contract Number:	4600041564		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	1,295,600.00	1,052,807.76	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.				06/30/2022	
History:								
Amd. 6	970,852.86	1,083,527.55	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.				06/30/2021	
Amd. 5	709,249.37	193,891.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.				06/30/2020	
Amd. 3	48,200.00	405,989.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.				06/30/2019	
Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18				06/30/2019	
Amd. 1	0.00	67,060.00	The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.				06/30/2018	
Original:	612,050.00		The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18					

13.	Agency:	Henderson State University		Contractor:	RUFFALO NOEL LEVITZ, LLC		State:	IA
				Location:	Cedar Rapids			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	05/22/2021	06/30/2022	Procurement:	RFP		
Total After Review:	\$80,250.00	Funding:	Other - 100% - Tuition and Fees-100%					
Total Projected:	\$240,750.00	MOF:			Contract Number:	69304		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	80,250.00		To hire a qualified consulting firm to provide financial aid optimization solution.					

14.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	CastleArk Mangement LLC		State:	IL
				Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$62,400,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
Total After Review:	\$71,200,000.00	Funding:	Trust - 100% -					
Total Projected:	\$6,400,000.00	MOF:			Contract Number:	ASHERS001		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

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Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2022
History:				
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.	06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	
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15. Agency:	Highway and Transportation Department		Contractor:	Garcia Hamilton and Associates
			Location:	Houston
				State: TX
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$775,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$905,000.00	Funding:	Trust - 100% -	
Total Projected:	\$125,000.00	MOF:		Contract Number: ASHERS003
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	130,000.00	567,476.13	To extend date and request additional funds.	06/30/2022
History:				
Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.	06/30/2021
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds	06/30/2020
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.	06/30/2019
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.	
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16. Agency:	Human Services Department		Contractor:	MEDSPHERE SYSTEMS CORPORATION
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	CARLSBAD
				State: CA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$2,777,275.00	Org. Term:	12/21/2018 06/30/2019	Procurement: RFP
Total After Review:	\$2,976,253.00	Funding:	Other - 100% - DBHS Sale of Property-100%	
Total Projected:	\$2,508,363.00	MOF:		Contract Number: 4600043356
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	198,978.00	1,969,063.00	Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
History:				
Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2021
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.	06/30/2020
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.	
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17. Agency:	Human Services Department		Contractor:	THE ADT SECURITY CORPORATION
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PITTSBURGH
			State:	PA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$603,879.66	Org. Term:	03/02/2021 06/30/2021	Procurement: EL
Total After Review:	\$609,947.32	Funding:	State - 67%; Other - 32% - Medicaid & patient collections-32%	
Total Projected:	\$528,879.66	MOF:		Contract Number: 4600048414
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	6,067.66	346,056.03	Amend to increase the Total Projected Cost and add FY21 funding at the current rate to continue this contract for camera maintenance and service at the Arkansas Health Center.	
Amd. 7	75,000.00	340,821.70	Amend to extend and add funding at the current rate to continue this contract for camera maintenance and service at the Arkansas Health Center.	06/30/2022
History:				
Amd. 6	0.00	340,821.70	Amend the name and contract number to this contract for camera maintenance and service at the Arkansas Health Center. (Formerly #4600037437 Advanced Cabling Systems dba Red Hawk Fire & Security)	
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18. Agency:	Human Services Department		Contractor:	Evident
Div/Prog:	Division of Children & Family Services		Location:	OAKLAND
			State:	CA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$2,149,073.60	Org. Term:	07/20/2018 06/30/2019	Procurement: IB
Total After Review:	\$2,873,573.60	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%	
Total Projected:	\$4,830,000.00	MOF:		Contract Number: 4600042626
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information 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.	06/30/2022
Amd. 4	690,000.00	1,344,073.00	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
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.	06/30/2020
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's mission, values, and/or goals.	

19.	Agency:	Human Services Department	Contractor:	SOUTHERN COUNSELING SERVICES	
	Div/Prog:	Division of Children & Family Services	Location:	MEMPHIS	State: TN
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$285,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$570,000.00	Funding:	Federal - 100% - SSBG- CFDA 93.667-100%	
	Total Projected:	\$1,995,000.00	MOF:		Contract Number: 4600046340
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
	History:				
	Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.	
	Original:	285,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10	
20.	Agency:	Human Services Department	Contractor:	SOUTHERN COUNSELING SERVICES	
	Div/Prog:	Division of Children & Family Services	Location:	MEMPHIS	State: TN
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$235,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$455,000.00	Funding:	Federal - 100% - DCFS Adoption Incentive CFDA 93.603-100%	
	Total Projected:	\$1,645,000.00	MOF:		Contract Number: 4600046332
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	220,000.00	65,600.00	Amend to extend and add funding to continue Adoption Summaries in DCFS Areas 1,2,4,7,9 and 10.	06/30/2022
	History:				
	Amd. 1	0.00	20,400.00	Amend to add the Certification of Compliance attachment and continue Adoption Services.	
	Original:	235,000.00		Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.	
21.	Agency:	Human Services Department	Contractor:	TIMOTHY HILL CHILDRENS RANCH INC	
	Div/Prog:	Division of Children & Family Services	Location:	RIVERHEAD	State: NY
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$102,713.74	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$240,121.90	Funding:	Federal - 70% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-70%; State - 29%	
	Total Projected:	\$958,661.55	MOF:		Contract Number: 4600047318
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	Original:	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	
22.	Agency:	Human Services Department	Contractor:	YOUTH ADVOCATE PROGRAMS	
	Div/Prog:	Division of Children & Family Services	Location:	HARRISBURG	State: PA
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,489,521.67	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$4,211,491.67	Funding:	Federal - 30% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-30%; State - 69%	
	Total Projected:	\$9,265,281.67	MOF:		Contract Number: 4600043769
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	721,970.00	1,768,700.00	Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
	History:				
	Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
	Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020

Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2020
Original:	601,641.67		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.			
23.	Agency:	Human Services Department		Contractor:	YOUTH VILLAGES INC	
	Div/Prog:	Division of Children & Family Services		Location:	MEMPHIS	State: TN
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$4,869,100.00	Org. Term:	02/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:	\$6,883,900.00	Funding:	Federal - 26% - 93.658 Foster Care Title IV-E-26%; State - 73%			
Total Projected:	\$12,928,300.00	MOF:		Contract Number:	4600043780	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services			06/30/2022
History:						
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.			
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.			06/30/2020
Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.			
24.	Agency:	Human Services Department		Contractor:	GENERAL DYNAMICS	
	Div/Prog:	Division of Medical Services		Location:	FALLS CHURCH	State: VA
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$3,074,990.12	Org. Term:	08/01/2017	06/30/2018	Procurement:	IB
Total After Review:	\$3,982,032.65	Funding:	Federal - 75% - Medicaid-75%; State - 25%			
Total Projected:	\$3,212,412.02	MOF:		Contract Number:	4600047730	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	907,042.53	2,738,538.39	Amend to extend, add funding, and increase Total Projected Cost to continue this contract for Data Mining and Program Evaluation.			06/30/2022
History:						
Amd. 6	232,084.32	1,983,114.55	Amend to change the vendor name, vendor number, contract number, revise scope and add funding for the addition of a Rough Order of Magnitude (ROM) requested for this Data Mining and Medicaid Finance Operational Support contract.			
Amd. 5	981,658.40	1,531,277.56	Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.			06/30/2021
Amd. 4	522,742.40	917,832.00	Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.			
Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.			06/30/2020
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.			06/30/2019
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.			
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.			
25.	Agency:	Human Services Department		Contractor:	GENERAL DYNAMICS	
	Div/Prog:	Division of Medical Services		Location:	FAIRFAX	State: VA
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,794,193.90	Org. Term:	08/01/2019	06/30/2020	Procurement:	RFP
Total After Review:	\$2,681,024.85	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%			
Total Projected:	\$6,207,816.65	MOF:		Contract Number:	4600044821	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 2	886,830.95	1,498,583.59	Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.	06/30/2022
History:				
Amd. 1	907,362.95	644,968.00	Amend to extend, update procurement end date, and add funding to continue evaluating the Arkansas Works program.	06/30/2021
Original:	886,830.95		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	
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26.	Agency:	Human Services Department	Contractor:	MAGELLAN MEDICAID ADMINISTRATION
	Div/Prog:	Division of Medical Services	Location:	GLEN ALLEN
			State:	VA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$9,505,110.71	Org. Term:	11/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$21,207,210.71	Funding:	Federal - 76% - DMS medical pharmacy 93.779-76%; State - 23%	
Total Projected:	\$66,535,774.97	MOF:		Contract Number: 4600047701
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system	06/30/2022
Original:	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.	
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27.	Agency:	Human Services Department	Contractor:	MCNA Insurance Company
	Div/Prog:	Division of Medical Services	Location:	Fort Lauderdale
			State:	FL
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017 12/31/2019	Procurement: RFP
Total After Review:	\$549,544,363.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%	
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number: 4600039978
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	0.00	227,106,960.45	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts.	12/31/2021
History:				
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021
Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	
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28.	Agency:	Insurance Department	Contractor:	INS Consultants
			Location:	Philadelphia
			State:	PA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,037,165.00	Org. Term:	11/15/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$1,187,165.00	Funding:	Trust - 100% -	
Total Projected:	\$3,700,000.00	MOF:		Contract Number: 4600038865
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	673,167.80	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.	06/30/2022
History:				

Amd. 1	508,594.00	117,883.21	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

29. Agency: Insurance Department			Contractor: Lewis & Ellis Inc	
			Location: Allen	State: TX
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,537,165.00	Org. Term:	11/15/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$1,637,165.00	Funding:	Trust - 100% -	
Total Projected:	\$3,700,000.00	MOF:		Contract Number: 4600038880
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	1,057,723.10	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2022
History:				
Amd. 3	500,000.00	739,430.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2021
Amd. 2	0.00	343,891.00	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2021
Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

30. Agency: Insurance Department			Contractor: Taylor-Walker Consulting LLC	
			Location: Midvale	State: UT
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$528,571.00	Org. Term:	11/15/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$678,571.00	Funding:	Trust - 100% -	
Total Projected:	\$3,700,000.00	MOF:		Contract Number: 4600038858
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	390,623.64	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to extend time to existing contract.	06/30/2022
History:				
Amd. 2	0.00	183,083.00	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to extend time to existing contract.	06/30/2021

Amd. 1	0.00	183,083.00	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to extend time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

31. Agency:	Military Department	Contractor:	DELTAT GROUP GEORGIA INC	State:	PA
		Location:	BRYN MAWR		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$72,116.00	Org. Term:	09/01/2020 08/31/2021	Procurement:	IB
Total After Review:	\$161,681.00	Funding:	Federal - 75% - FEDERAL REIMBURSEMENT-75%; State - 25%		
Total Projected:	\$504,812.00	MOF:		Contract Number:	4600046732
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	89,565.00	0.00	NURSING SERVICES		08/31/2022
Original:	72,116.00		NURSING SERVICES		

32. Agency:	Parks & Tourism	Contractor:	MCGHEE AND ASSOCIATES	State:	KS
		Location:	MANHATTAN		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$960,071.73	Org. Term:	07/01/2019 06/30/2020	Procurement:	IB
Total After Review:	\$1,583,769.55	Funding:	Trust - 100% -		
Total Projected:	\$2,354,617.37	MOF:		Contract Number:	4600044122
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	623,697.82	419,432.80	MAILING SERVICES		06/30/2022
History:					
Amd. 1	623,697.82	159,974.30	MAILING SERVICES		06/30/2021
Original:	336,373.91		MAILING SERVICES		

33. Agency:	U of A - Fayetteville	Contractor:	CCA GLOBAL PARTNERS INC	State:	MO
		Location:	St Louis		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/24/2021 06/29/2022	Procurement:	SSJ
Total After Review:	\$76,250.00	Funding:	State - 100%		
Total Projected:	\$76,250.00	MOF:		Contract Number:	RA20210069UAF
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	76,250.00		Licensing of password-protected, customizable version of the ECE Shared Resources knowledge hub (website) to UA, based on and tied to the architecture and design of the ECE Shared Resources knowledge hub.		

34. Agency:	U of A - Fayetteville	Contractor:	CENTRO INC	State:	IL
		Location:	Chicago		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,100,000.00	Org. Term:	07/01/2019 06/30/2021	Procurement:	RFP
Total After Review:	\$3,725,000.00	Funding:	Other - 100% - Tuition/Fees & ADHE Grand Funds-100%		
Total Projected:	\$1,100,000.00	MOF:		Contract Number:	RA1204073
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	2,625,000.00	774,071.96	Extend date & add funding for continuation of media buy execution and maintenance of marketing campaign.		06/30/2024
Original:	1,100,000.00		Professional marketing services for UA Global Campus to include media buy & maintenance to attract qualified student applicants for online programs and workforce members for enhanced education.		

35.	Agency:	U of A Systems		Contractor:	DELOITTE		State:	IL	
				Location:	Chicago				
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$35,600,000.00	Org. Term:	07/01/2018	12/31/2022	Procurement:	RFP			
Total After Review:	\$41,980,000.00	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%						
Total Projected:	\$35,600,000.00	MOF:			Contract Number:	RA20180049UAF			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	6,380,000.00	29,619,000.00	Adding funding for continuation of services to deploy new Finance, HR & Supply Chain solution for all Univ of Arkansas System institutions. Adjustments necessary due to Covid 19 pandemic.						
Original:	35,600,000.00		Implementation services for new system-wide ERP system.						
36.	Agency:	U of A Systems		Contractor:	DELOITTE CONSULTING INC		State:	IL	
				Location:	Chicago				
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	05/26/2021	05/26/2025	Procurement:	RFP			
Total After Review:	\$44,000,000.00	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%						
Total Projected:	\$44,000,000.00	MOF:			Contract Number:	RA1224121			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	44,000,000.00		Migration of 14 disparate student information systems to one common student information system platform (Workday). Modules to be implemented include Academic Advising, Academic Faculty, Academic Foundation, Admissions, Campus Engagement, Financial Accounting, Financial Aid, Student Core, Student Financials, Student Records, and Student Recruiting.						
37.	Agency:	U of A - Fayetteville		Contractor:	EUAN MURRAY LIMITED		State:		
				Location:	London, SB231Qb, UK				
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,435,235.00	Org. Term:	02/20/2019	06/30/2019	Procurement:	SSJ			
Total After Review:	\$1,991,381.13	Funding:	Other - 100% - The Sustainability Consortium-100%						
Total Projected:	\$3,340,022.00	MOF:			Contract Number:	RA1194065			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	556,146.13	826,380.50	Extending date with added funding for continuation of providing strategic leadership in European operations to The Sustainability Consortium.						06/30/2025
History:									
Amd. 2	660,265.00	549,849.16	Add funding for continuation of providing strategic leadership of The Sustainability Consortium's European operations.						
Amd. 1	297,824.00	39,008.16	Extend date with funding for continuation of contract to provide strategic leadership to The Sustainability Consortium.						06/30/2021
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.						
38.	Agency:	U of A - Fayetteville		Contractor:	GET INCLUSIVE INC		State:	CT	
				Location:	Southbury				
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	05/24/2021	05/23/2023	Procurement:	RFP			
Total After Review:	\$125,000.00	Funding:	Other - 100% - Reserves-100%						
Total Projected:	\$380,000.00	MOF:			Contract Number:	RA20210070UAF			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	125,000.00		Implementation and deployment of the Prevention Education & Regulatory Compliance On-line Learning Modules Solution, including project management, planning & execution all phases of the Solution life cycle.						

39.	Agency:	U of A - Fayetteville		Contractor:	HUDSON INSTITUTE OF COACHING		State:	CA
				Location:	Santa Barbara			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$1,623,500.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	RFP		
Total After Review:	\$2,361,500.00	Funding:	Other - 100% - ABC/Training Grant-100%					
Total Projected:	\$228,500.00	MOF:			Contract Number:	RA1194064		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	738,000.00	1,056,192.08	Extend date & increase funding to secure the internal coach training program for additional cohort of UA ECEP coaches, refresher sessions, and group coaching supervision.					06/30/2022
History:								
Amd. 2	946,000.00	673,500.00	Additional funding for two more cohorts of UA ECEP Coaches Training Program.					
Amd. 1	449,000.00	0.00	Date extension w/funding to secure internal coach training program for two more cohorts of UA ECEP Coaches.					06/30/2021
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.					
40.	Agency:	U of A - Fayetteville		Contractor:	ROBERT FANNING		State:	KS
				Location:	Wamego			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$272,000.00	Org. Term:	01/20/2018	06/30/2019	Procurement:	SSJ		
Total After Review:	\$337,000.00	Funding:	Federal - 100% - USDOE Grants-100%					
Total Projected:	\$325,000.00	MOF:			Contract Number:	RA1184016		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	65,000.00	195,000.00	Extend date and add funding for continuation of services for Project SOAR and Project CONNECT.					08/31/2022
History:								
Amd. 1	136,000.00	135,000.00	Extend contract date with funding for external evaluator for Project SOAR and Project CONNECT.					06/30/2021
Original:	136,000.00		Extensive evaluation plan and research related to NPD grants for the UofA College of Education & Health Professions.					
41.	Agency:	U of A - Fayetteville		Contractor:	VISIONPOINT MEDIA INC		State:	NC
				Location:	Raleigh			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$315,000.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFP		
Total After Review:	\$900,000.00	Funding:	Other - 100% - Tuition/Fees & ADHE Grand Funds-100%					
Total Projected:	\$315,000.00	MOF:			Contract Number:	RA1204074		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	585,000.00	171,405.25	Extend date and add funding for continuation of Global Campus Marketing Campaign.					06/30/2024
Original:	315,000.00		Campaign/marketing strategy and creative concept/development for UA Global Campus to attract qualified student applicants for online programs and workforce members for enhanced education.					
42.	Agency:	U of A - Little Rock		Contractor:	INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS		State:	GA
				Location:	Marietta			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$698,000.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ		
Total After Review:	\$708,000.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:	\$1,526,000.00	MOF:			Contract Number:	RA18145271		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	10,000.00	697,999.99	To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.					09/30/2021
History:								
Amd. 2	240,000.00	457,999.99	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract.					06/30/2021

Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.				06/30/2020
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, impletmented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract:1. Pride Surveys will design survey questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey				
43.	Agency:	U of A - Little Rock		Contractor:	Strategic Marketing Innovations		
				Location:	Washington DC		State: DC
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$528,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:		\$660,000.00	Funding:	Other - 100% - Tuition and Fees-100%			
Total Projected:		\$894,600.00	MOF:			Contract Number:	RA17145251
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	132,000.00	489,004.93	To extend expiration date and increase funding amount for federal government relations services for FY22. This is year six of a possible seven of a competitively bid contract.				06/30/2022
History:							
Amd. 4	132,000.00	363,004.99	To extend date and increase the funding amount for federal government relations services for FY21. This is renewal five of possible seven year competitively bid contract.				06/30/2021
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.				06/30/2020
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.				06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.				
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.				
44.	Agency:	U of A - Medical Sciences		Contractor:	FHI CLINICAL INC.		
				Location:	Durham		State: NC
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$125,527.00	Org. Term:	06/24/2019	05/31/2021	Procurement:	IB
Total After Review:		\$171,738.00	Funding:	Federal - 100% - NIH-100%			
Total Projected:		\$125,527.00	MOF:			Contract Number:	RA19150748
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	46,211.00	52,799.24	Extend date and add funds for renewed funding				08/31/2025
Original:	125,527.00		Contractor shall provide monitoring of a multi site trial assessing Vitamin D Supplementation in children with obesity related asthma. Contractor shall visit all 16 sites one to three times per month to review enrollment logs, participant screening,confirmation of protocols, review of lab procedures and creation of reports.				
45.	Agency:	Veterans Affairs		Contractor:	Health Dimensions Consulting DBA Health Dimensions Group		
				Location:	Minneapolis		State: MN
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$470,400.00	Org. Term:	01/01/2017	12/31/2017	Procurement:	RFQ
Total After Review:		\$573,400.00	Funding:	Cash - 100% -			
Total Projected:		\$765,600.00	MOF:			Contract Number:	4600039057
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	103,000.00	374,784.85	To amend to extend through Fiscal Year 2022 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.				06/30/2022
History:							
Amd. 3	103,000.00	276,018.19	To amend to extend through Fiscal Year 2021 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.				06/30/2021
Amd. 2	25,000.00	222,137.41	To extend contract expiration date.				06/30/2020

Amd. 1	211,600.00	74,684.00	To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	06/30/2019
Original:	130,800.00		To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	

In-State Contracts

1. Agency:		Ark. Heritage - Central Admin.		Contractor:		MANGAN HOLCOMB PARTNERS					
				Location:		LITTLE ROCK		State: AR			
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term:		07/01/2021 06/30/2022		Procurement: RFP			
Total After Review:		\$850,000.00		Funding:		Other - 100% - Conservation Tax-100%					
Total Projected:		\$5,950,000.00		MOF:				Contract Number: 4600048634			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Original:		850,000.00		Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage.							
2. Agency:		ASU - Three Rivers		Contractor:		PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES					
				Location:		North Little Rock		State: AR			
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$0.00		Org. Term:		07/01/2021 06/30/2022		Procurement: RFP			
Total After Review:		\$237,372.00		Funding:		Cash - 100% -					
Total Projected:		\$1,763,947.00		MOF:				Contract Number: 21001			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Original:		237,372.00		Building Maintenance Agreement, Custodial Agreement							
3. Agency:		Correction Department		Contractor:		Beyrl Bitely & Sons Trucking					
				Location:		Grady		State: AR			
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$667,000.00		Org. Term:		09/01/2016 08/31/2017		Procurement: IB			
Total After Review:		\$849,543.75		Funding:		State - 100%					
Total Projected:		\$430,500.00		MOF:				Contract Number: 4600038026			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Amd. 5		182,543.75		605,005.31		To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.				08/31/2022	
History:											
Amd. 4		208,500.00		452,021.20		To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.				08/31/2020	
Amd. 2		208,500.00		205,581.23		To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.				08/31/2019	
Amd. 1		188,500.00		108,750.50		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.				08/31/2018	
Original:		61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.							
4. Agency:		Correction Department		Contractor:		Diet of a Lifetime					
				Location:		Pine Bluff		State: AR			
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$386,880.00		Org. Term:		07/01/2016 06/30/2017		Procurement: CB			
Total After Review:		\$474,240.00		Funding:		State - 100%					
Total Projected:		\$524,160.00		MOF:				Contract Number: 4600036888			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Amd. 5		87,360.00		350,480.00		To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Corrections. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.				06/30/2022	

Amd. 4	87,360.00	262,080.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2021
Amd. 3	74,880.00	200,160.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2020
Amd. 2	74,880.00	119,040.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2019
Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2018
Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.	

5.	Agency:	Correction Department			Contractor:	TOMMYS FLYING SERVICE		
					Location:	SHERRILL		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$106,375.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review:		\$212,750.00	Funding:	State - 100%				
Total Projected:		\$744,625.00	MOF:			Contract Number:	4600046700	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	106,375.00	68,908.47	AERIAL APPLICATION SERVICES					06/30/2022
Original:	106,375.00		AERIAL APPLICATION SERVICES					

6.	Agency:	DFA-Child Support Enforcement			Contractor:	Protech Solutions Inc.		
					Location:	Little Rock		State: AR
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$41,902,722.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:	\$49,894,722.00	Funding:	Federal - 66% - Federal grant-66%; State - 34%					
Total Projected:	\$68,649,504.00	MOF:			Contract Number:	4600037502		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	7,992,000.00	32,772,833.25	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS).					06/30/2022
History:								
Amd. 4	7,992,000.00	22,848,239.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.					06/30/2021
Amd. 3	7,992,000.00	15,566,001.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.					06/30/2020
Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.					06/30/2019
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.					06/30/2018
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con					

7.	Agency:	DFA-Revenue Services Div.		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC		State:	AR	
				Location:	LITTLE ROCK				
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CC		
	Total After Review:	\$1,430,000.00	Funding:	State - 100%					
	Total Projected:	\$1,430,000.00	MOF:			Contract Number:	4600048727		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)					
8.	Agency:	DFA-Revenue Services Div.		Contractor:	ASHLEY SHARP		State:	AR	
				Location:	NORTH LITTLE ROCK				
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB		
	Total After Review:	\$88,809.00	Funding:	State - 100%					
	Total Projected:	\$621,663.00	MOF:			Contract Number:	4600048618		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	88,809.00		JANITORIAL SERVICES					
9.	Agency:	DTSS - Building Authority Division		Contractor:	ASHLEY SHARP		State:	AR	
				Location:	SHERWOOD				
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$305,877.25	Org. Term:	10/01/2018	09/30/2019	Procurement:	IB		
	Total After Review:	\$420,745.75	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
	Total Projected:	\$661,640.00	MOF:			Contract Number:	4600043295		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 5	114,868.50	241,795.10	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.					09/30/2022
	History:								
	Amd. 4	107,875.50	145,682.40	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.					09/30/2021
	Amd. 3	2,535.75	95,490.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.					09/30/2020
	Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.					09/30/2020
	Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.					
	Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.					
10.	Agency:	Education Department		Contractor:	HUGHES TECHNOLOGY LLC		State:	AR	
				Location:	MOUNTAIN HOME				
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$0.00	Org. Term:	06/01/2021	07/01/2022	Procurement:	SSJ		
	Total After Review:	\$5,500,000.00	Funding:	Federal - 100% - ESSER2 Funding - COVID19 - FEE2143-100%					
	Total Projected:	\$16,500,000.00	MOF:			Contract Number:	4600048668		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	5,500,000.00		COVID19-RISE smartdata dashboard					

11.	Agency:	Health Department			Contractor:	ARKANSAS RURAL WATER ASSOCIATION			
					Location:	LONOKE		State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$392,487.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review:	\$523,316.00	Funding:	Federal - 100% - ASR0019-100%						
Total Projected:	\$915,803.00	MOF:			Contract Number:	4600042420			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	130,829.00	310,582.74	To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements.				06/30/2022		
History:									
Amd. 2	130,829.00	261,654.45	Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting.				06/30/2021		
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide				06/30/2020		
Original:	130,829.00		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide						

12.	Agency:	Health Department		Contractor:	COMMUNITIES UNLIMITED INC		Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$237,150.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review:		\$316,200.00	Funding:	Federal - 100% - ASRF0019-100%						
Total Projected:		\$553,350.00	MOF:				Contract Number:	4600042303		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 3		79,050.00	210,137.00	To extend the ending date to 06/30/2022 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.					06/30/2022	
History:										
Amd. 2		79,050.00	146,149.00	Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.					06/30/2021	
Amd. 1		79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability 79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide.					06/30/2020	
Original:		79,050.00	Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide							

13.	Agency:	Health Department			Contractor:	GREGORY BLEDSOE		
					Location:	LITTLE ROCK		State: AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	EL	
	Total After Review:	\$173,199.00	Funding:	State - 100%				
	Total Projected:	\$173,199.00	MOF:			Contract Number:	4600048731	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 173,199.00

The vendor is the Surgeon General of Arkansas and will perform such duties as may be required by the Governor or the State Board of Health or both, including, but not limited to: A. Reviewing, assessing and developing health policy options, including insurance coverage, health risk management, disease prevention and health promotion strategies across state agencies. B. Providing policy options for the Governor, the Secretary of Health/Director of the Arkansas Department of Health and senior state agency officials. C. Raising awareness of healthcare and public health area of priority for advancement of the state's population health.

14.	Agency:	Health Department			Contractor:	MEDICAL WASTE SERVICES				
					Location:	HARRISON		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$247,382.00	Org. Term:	12/01/2020	11/30/2021	Procurement:	CB			
Total After Review:		\$447,382.00	Funding:	Federal - 80% - Immunication Coop Agreement-80%; State - 5%; Other - 13% - Flu & Immunization Reimbursement-13%						
Total Projected:		\$531,674.00	MOF:			Contract Number:	4600047876			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL							
Original:	247,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL							
15.	Agency:	Higher Education Department			Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC				
					Location:	LITTLE ROCK			State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	06/01/2021	06/30/2025	Procurement:	CC			
Total After Review:		\$269,740.00	Funding:	State - 100%						
Total Projected:		\$1,888,180.00	MOF:			Contract Number:	4600048477			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Original:	269,740.00		FY21 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING							
16.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	Meridian Investment Advisors				
					Location:	Little Rock			State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,175,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ			
Total After Review:		\$1,330,000.00	Funding:	Trust - 100% -						
Total Projected:		\$140,000.00	MOF:			Contract Number:	ASHERS002			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.				06/30/2022			
History:										
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.				06/30/2021			
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.				06/30/2020			
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.				06/30/2019			
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.				06/30/2018			
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.				06/30/2017			
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.				06/30/2016			
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.				06/30/2015			
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.							

17.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	OSBORN, CARREIRO & ASSOCIATES, INC.	
				Location:	Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$245,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP
Total After Review:	\$313,000.00	Funding:	Trust - 100% -			
Total Projected:	\$500,000.00	MOF:			Contract Number:	ASHERS006
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.			06/30/2022
History:						
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.			06/30/2021
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding			06/30/2020
Original:	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.			

18.	Agency:	Human Services Department		Contractor:	LIFE STRATEGIES COUNSELING INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$383,507.74	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:	\$615,263.54	Funding:	State - 100%			
Total Projected:	\$113,252.67	MOF:			Contract Number:	4600043766
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	231,755.80	64,566.95	Amend to extend, increase the 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.			06/30/2022
History:						
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
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, 2019 to June 30, 2020 and to update the Total Projected Cost.			06/30/2020
Original:	113,252.67		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.			

19.	Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$214,009.33	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:	\$317,641.57	Funding:	State - 100%			
Total Projected:	\$197,451.05	MOF:			Contract Number:	4600043771
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	103,632.24	114,443.89	Amend to extend, increase Total Projected Cost, revise the Performance Indicators 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.			06/30/2022
History:						
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
Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.			06/30/2020
Original:	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other pavor source for medically necessary services. For history purposes only.			

20. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$215,912.68	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$327,005.52	Funding:	State - 100%		
Total Projected:	\$133,277.41	MOF:	Contract Number: 4600043772		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, 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.	06/30/2022	
History:					
Amd. 2	82,635.27	55,016.96	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	
Amd. 1	88,851.61	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.	06/30/2020	
Original:	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford		

21. Agency:	Human Services Department		Contractor:	YOUTH BRIDGE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$201,279.09	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$320,538.42	Funding:	State - 100%		
Total Projected:	\$59,629.67	MOF:	Contract Number: 4600043763		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	119,259.33	27,961.79	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, 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.	06/30/2022	
History:					
Amd. 2	22,390.09	15,445.67	Amend to extend, update the procurement end date and the 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	
Amd. 1	119,259.33	0.00	To amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020	
Original:	59,629.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.		

22. Agency:	Human Services Department		Contractor:	AIUS CO INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$73,912.50	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$172,791.00	Funding:	Federal - 68% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-68%; State - 31%		
Total Projected:	\$689,850.00	MOF:	Contract Number: 4600047314		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022	
Original:	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County		

23. Agency:	Human Services Department		Contractor:	ANITA MARTIN	
Div/Prog:	Division of Children & Family Services		Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$450,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$600,000.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant-100%		
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600040569		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 6	150,000.00	270,244.14	Amend to extend and add funding to continue counseling services.	06/30/2022
History:				
Amd. 5	150,000.00	214,530.56	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 4	0.00	143,186.13	To amend to extend for time only for counseling services.	06/30/2020
Amd. 3	150,000.00	68,838.71	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	75,000.00	5,765.78	To amend to add funds for Counseling Services.	
Amd. 1	0.00	5,765.78	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.	
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24. Agency:	Human Services Department		Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,660,750.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$3,321,500.00	Funding:	Federal - 33% - Foster Care Title IV E-CFDA 93.658-33%; State - 66%	
Total Projected:	\$8,303,750.00	MOF:	Contract Number: 4600046465	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,660,750.00	814,710.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
History:				
Amd. 2	474,500.00	690,820.00	Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA).	
Amd. 1	0.00	0.00	To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA).	
Original:	1,186,250.00		To establish a new agreement for Specialized Private License Placement Agency(SPLPA)focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Ar	
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25. Agency:	Human Services Department		Contractor:	Arkansas Baptist Childrens Homes and Family Ministries
Div/Prog:	Division of Children & Family Services		Location:	Little Rock State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$3,910,975.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$5,241,400.00	Funding:	Federal - 42% - Foster Care Title IV-E (CFDA# 93.658)-42%; State - 58%	
Total Projected:	\$5,173,875.00	MOF:	Contract Number: 4600040225	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,330,425.00	2,264,175.00	Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide.	06/30/2022
History:				
Amd. 5	-474,500.00	2,204,730.00	To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide.	
Amd. 4	1,806,750.00	1,286,865.00	To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2021
Amd. 3	1,100,475.00	251,595.00	To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.	06/30/2019
Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.	
Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	

26. Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,813,597.83	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,718,670.08	Funding:	Federal - 11% - Foster Care-Title IV E (CFDA 93.658)-11%; State - 88%		
Total Projected:	\$6,763,162.72	MOF:		Contract Number:	4600044375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022	
History:					
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021	
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.		
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
Original:	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
27. Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$73,808.48	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$172,711.84	Funding:	Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%		
Total Projected:	\$688,879.10	MOF:		Contract Number:	4600047312
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022	
Original:	73,808.48		To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
28. Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$428,260.56	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$1,367,531.66	Funding:	Federal - 34% - Foster Care Title IV E-34%; State - 65%		
Total Projected:	\$4,008,079.60	MOF:		Contract Number:	4600047231
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2022	
History:					
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.		
Original:	428,260.56		To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide		
29. Agency:	Human Services Department		Contractor:	BOYS SHELTER INC	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$952,345.95	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$1,555,727.45	Funding:	Federal - 43% - 93.658 Foster Care Title IV-E-43%; State - 56%		
Total Projected:	\$1,690,790.68	MOF:		Contract Number:	4600044373
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022	
History:					
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021	

Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.	

30. Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,502,419.75	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$8,277,606.00	Funding:	Federal - 34% - Foster Care Title IV-E 93.658-34%; State - 65%		
Total Projected:	\$20,471,342.00	MOF:		Contract Number:	4600044395
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2022
History:					
Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.		
Original:	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

31. Agency:	Human Services Department		Contractor:	CET OF ARKANSAS LLC	
Div/Prog:	Division of Children & Family Services		Location:	WEST MEMPHIS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,012,800.50	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$1,518,508.00	Funding:	Federal - 26% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-26%; State - 73%		
Total Projected:	\$3,542,723.50	MOF:		Contract Number:	4600044396
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		06/30/2022
History:					
Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.		06/30/2021
Original:	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.		

32. Agency:	Human Services Department		Contractor:	COMMUNICATION PLUS INTERPRETER	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$205,500.00	Funding:	Federal - 100% - 93.667 Social Service Block Grant-100%		
Total Projected:	\$1,438,500.00	MOF:		Contract Number:	4600048354
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	205,500.00		To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas. Service Area: Statewide		

33.	Agency:	Human Services Department	Contractor:	CONSOLIDATED YOUTH SERVICES INC	
	Div/Prog:	Division of Children & Family Services	Location:	JONESBORO	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,932,930.02	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$4,441,383.77	Funding:	Federal - 10% - 93.658 Foster Care Title IV-E-10%; State - 89%	
	Total Projected:	\$10,144,744.08	MOF:		Contract Number: 4600044376
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
	History:				
	Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.	06/30/2021
	Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.	06/30/2021
	Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
34.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$22,500.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$82,500.00	Funding:	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%	
	Total Projected:	\$472,500.00	MOF:		Contract Number: 4600048361
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	60,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	Original:	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Johnson, Yell, Perry, Conway, Faulkner, Pope, Searcy, Van Buren, Cleburne, and Stone counties	
35.	Agency:	Human Services Department	Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$45,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$310,000.00	Funding:	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services-100%	
	Total Projected:	\$945,000.00	MOF:		Contract Number: 4600048362
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	
36.	Agency:	Human Services Department	Contractor:	HLH CONSULTANTS	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,130,586.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
	Total After Review:	\$1,420,879.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%	
	Total Projected:	\$2,100,000.00	MOF:		Contract Number: 4600040577
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 7	290,293.00	720,008.20	Amend to extend and add funding to continue counseling services.	06/30/2022
	History:				

Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.	06/30/2021
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.	
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.	
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.	
Original:	150,000.00		COUNSELING SERVICES	

37.	Agency:	Human Services Department		Contractor:	HLH Consultants LLC	
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock	
						State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$459,805.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:	\$538,805.00	Funding:	Federal - 29% - Family Preservation (CFDA 93.556)-29%; State - 70%			
Total Projected:	\$264,400.00	MOF:		Contract Number:	4600034185	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 12	79,000.00	408,342.40	Amend to extend, add funding, update Performance Indicators and add Certificate of Compliance Attachment to continue Intensive Family Services for Division of Children and Family Services.			06/30/2022
History:						
Amd. 11	38,925.00	280,406.50	Amend to add additional funding, change funding source, revise budget and funding availability for FY"21 Intensive Family Services for Division of Children and Family Services.			06/30/2021
Amd. 10	0.00	280,406.50	To amend to extend for time only to continue Intensive Family Services.			06/30/2021
Amd. 9	50,000.00	280,406.50	Amend to extend, add funding and revise the funding availability for Intensive Family Services			06/30/2020
Amd. 8	-65,000.00	277,037.75	Amend to reduce funding due to decreased utilization for Intensive Family Services			06/30/2019
Amd. 7	115,000.00	248,046.25	Amend to extend, add funding and revise the budget for Intensive Family Services			06/30/2019
Amd. 6	57,500.00	225,500.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Intensive Family Services			06/30/2018
Amd. 5	57,500.00	224,470.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services			06/30/2018
Amd. 4	40,000.00	162,981.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.			
Amd. 3	75,000.00	82,880.00	Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services.			06/30/2017
Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.			
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.			
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.			

38.	Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc.	
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,953,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
	Total After Review:	\$2,373,850.00	Funding:	Federal - 31% - 93.667 Social Services Block Grant Title XX; 93.556 Safe and Stable Families-31%; State - 68%		
	Total Projected:	\$440,000.00	MOF:		Contract Number:	4600034187
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 13	420,850.00	1,821,230.00	Amend to extend, add funding, update Performance Indicators and Total Projected Cost and add Certificate of Compliance attachment to continue Intensive Family Services.	06/30/2022
History:				
Amd. 12	196,500.00	1,549,951.25	Amend to add additional funding and change funding source and revise budget and funding availability for FY"21 Intensive Family Services for Division of Children and Family Services.	
Amd. 11	196,500.00	1,407,646.25	To amend to extend, increase annual funding and increase Total Projected Cost to continue intensive Family Services.	06/30/2021
Amd. 10	393,000.00	959,408.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 9	130,000.00	959,408.75	Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services.	
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

39.	Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc.				
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville		State:	AR	
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$445,586.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
	Total After Review:	\$563,379.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant-100%					
	Total Projected:	\$525,000.00	MOF:			Contract Number:	4600040568		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
	Amd. 7	117,793.00	256,297.07	Amend to extend and add funding to continue Counseling Services.					06/30/2022
	History:								
	Amd. 6	117,793.00	179,992.78	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.					06/30/2021
	Amd. 5	117,793.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.					06/30/2020
	Amd. 4	102,500.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.					06/30/2019
	Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.					
	Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.					
	Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.					
	Original:	37,500.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.						

40.	Agency:	Human Services Department	Contractor:	IMMERSE ARKANSAS	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$186,223.91	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$695,190.21	Funding:	Federal - 80% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-80%; State - 19%	
	Total Projected:	\$1,738,089.85	MOF:		Contract Number: 4600047313
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living	06/30/2022
	Original:	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
41.	Agency:	Human Services Department	Contractor:	LONOKE COUNTY TASK FORCE ON CHILD ABUSE	
	Div/Prog:	Division of Children & Family Services	Location:	LONOKE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,416,832.20	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$3,623,595.20	Funding:	Federal - 11% - 93.658 Foster Care Title IV-E-11%; State - 89%	
	Total Projected:	\$8,453,953.40	MOF:		Contract Number: 4600044388
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	1,206,763.00	1,813,450.70	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
	History:				
	Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
	Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	Original:	1,210,069.20		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
42.	Agency:	Human Services Department	Contractor:	Northwest AR Children's Shelter Inc.	
	Div/Prog:	Division of Children & Family Services	Location:	Bentonville	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,768,598.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
	Total After Review:	\$3,476,128.60	Funding:	Federal - 21% - Foster Care Title IV-E 93.658-21%; State - 78%	
	Total Projected:	\$3,691,464.00	MOF:		Contract Number: 4600040320
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 5	707,530.60	1,856,772.68	To amend to extend and add funding to continue Emergency Shelter Services.	06/30/2022
	History:				
	Amd. 3	922,866.00	944,947.36	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
	Amd. 2	922,866.00	414,741.88	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
	Amd. 1	461,433.00	194,686.80	To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.	
	Original:	461,433.00		To purchase Emergency Shelter Services for DCFS clients statewide.	
43.	Agency:	Human Services Department	Contractor:	Ouachita Children's Center, Inc.	
	Div/Prog:	Division of Children & Family Services	Location:	Hot Springs	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$862,500.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
	Total After Review:	\$1,114,350.00	Funding:	Federal - 25% - 93.658-Foster Care Title IV E-25%; State - 74%	
	Total Projected:	\$1,007,400.00	MOF:		Contract Number: 4600040339
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	251,850.00	750,030.00	Amend to extend, add funding and update Total Projected Cost to continue Emergency Shelter Services.	06/30/2022
	History:				
	Amd. 5	106,950.00	731,860.00	Amend to add funding for the continuation of Emergency Shelter.	06/30/2021

Amd. 4	0.00	500,595.00	To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter services.	06/30/2021
Amd. 3	251,850.00	307,050.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.	06/30/2019
Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.	
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44. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,252,561.75	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$1,863,115.50	Funding:	Federal - 21% - Foster Care-Title IV E-CFDA 93.658-21%; State - 78%	
Total Projected:	\$2,937,993.00	MOF:		Contract Number: 4600044405
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	610,553.75	905,564.50	Amend to extend and add annual funding for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
History:				
Amd. 3	629,077.50	337,430.50	Amend to extend add annual funding and increase Total Projected Total Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	27,727.75	243,445.25	Amend to add funds and update Projected Total Cost due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..	
Amd. 1	175,222.50	0.00	To amend and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..	
Original:	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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45. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$29,500.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
Total After Review:	\$144,500.00	Funding:	Federal - 100% - SAPT CFDA 93.959-100%	
Total Projected:	\$619,500.00	MOF:		Contract Number: 4600048363
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	115,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Original:	29,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Benton, Carroll, Madison, Washington, Baxter, Boone, Marion, and Newton counties.	
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46. Agency:	Human Services Department		Contractor:	PINEY RIDGE TREATMENT CENTER LLC
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,812,624.15	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,717,696.40	Funding:	Federal - 11% - Foster Care Title IV-E (CFDA 93.658)-11%; State - 88%	
Total Projected:	\$6,340,465.05	MOF:		Contract Number: 4600044412
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
History:				
Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	06/30/2021
Original:	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

47.	Agency:	Human Services Department	Contractor:	RECOVERY CENTERS OF ARKANSAS	
	Div/Prog:	Division of Children & Family Services	Location:	NORTH LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$105,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$365,000.00	Funding:	Federal - 100% - DAABHS-ADAP-SAPT Treatment, SAPT SWS Services CFDA 93.959-100%	
	Total Projected:	\$2,205,000.00	MOF:		Contract Number: 4600048356
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	260,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	Original:	105,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie counties	
48.	Agency:	Human Services Department	Contractor:	SERENITY COUNSELING LLC	
	Div/Prog:	Division of Children & Family Services	Location:	HUNTINGTON	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$57,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$114,000.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%	
	Total Projected:	\$399,000.00	MOF:		Contract Number: 4600046339
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
	History:				
49.	Agency:	Human Services Department	Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	Div/Prog:	Division of Children & Family Services	Location:	TEXARKANA	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,731,307.50	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$2,586,502.50	Funding:	Federal - 34% - Foster Care-Title IV E-CFDA 93.658-34%; State - 65%	
	Total Projected:	\$6,120,818.75	MOF:		Contract Number: 4600044406
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	855,195.00	1,237,249.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
	Amd. 1	855,195.00	413,675.75	Amend to extend increase annual funding and Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	Original:	876,112.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
50.	Agency:	Human Services Department	Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
	Div/Prog:	Division of Children & Family Services	Location:	WARREN	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$22,500.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$72,500.00	Funding:	Federal - 100% - SAPT-CFDA 93.959-100%	
	Total Projected:	\$472,500.00	MOF:		Contract Number: 4600048360
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults	06/30/2022
	Original:	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.	

51.	Agency:	Human Services Department	Contractor:	THE PAT CENTER	
	Div/Prog:	Division of Children & Family Services	Location:	PINE BLUFF	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$45,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$95,000.00	Funding:	Federal - 100% - DAABHS-ADAP-SAPT Treatment CFDA 93.959-100%	
	Total Projected:	\$945,000.00	MOF:		Contract Number: 4600048364
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Jefferson and Pulaski counties	
52.	Agency:	Human Services Department	Contractor:	TREATMENT HOMES INC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,342,672.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$3,477,457.25	Funding:	Federal - 36% - 93.658 Foster Care Title IV-E-36%; State - 63%	
	Total Projected:	\$8,194,545.75	MOF:		Contract Number: 4600044401
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	1,134,785.00	1,403,347.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
	History:				
	Amd. 1	1,169,733.75	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	Original:	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
53.	Agency:	Human Services Department	Contractor:	UNITED METHODIST CHILDRENS HOME INC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$116,617.50	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$272,625.80	Funding:	Federal - 67% - 93.674 Independent Living; 93.658 Foster Care Title IV-E-67%; State - 32%	
	Total Projected:	\$1,088,430.00	MOF:		Contract Number: 4600047315
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	156,008.30	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2022
	Original:	116,617.50		To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care	
54.	Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,306,279.62	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$2,202,425.13	Funding:	Federal - 12% - Foster Cate-Title IV E-CFDA 93.658-12%; State - 87%	
	Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044390
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
	History:				
	Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	
	Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.	06/30/2021
	Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

55.	Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$118,260.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$276,334.20	Funding:	Federal - 68% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-68%; State - 31%	
	Total Projected:	\$1,103,760.00	MOF:		Contract Number: 4600047316
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	Original:	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County	
56.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$395,000.00	Org. Term:	11/01/2017 06/30/2018	Procurement: RFQ
	Total After Review:	\$560,000.00	Funding:	Federal - 50% - 93.556 - Family Preservation-50%; State - 50%	
	Total Projected:	\$75,000.00	MOF:		Contract Number: 4600041463
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 7	165,000.00	357,707.50	Amend to extend, add funding, update Performance Indicators, update Total Project Cost, and attached new Certification of Compliance document to continue Intensive Family Services.	06/30/2022
	History:				
	Amd. 6	57,500.00	238,361.25	Amend to add additional funding and change funding Source and revise budget and funding availability for FY"21 Intensive Family Services for Division of children and family services for Area 2.	06/30/2021
	Amd. 5	57,500.00	220,772.50	To amend to extend, add funding and increase Total Projected Cost to continue Intensive Family Services.	06/30/2021
	Amd. 4	115,000.00	92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.	06/30/2020
	Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.	06/30/2019
	Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019
	Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.	
	Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.	
57.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,311,670.00	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$5,017,862.50	Funding:	Federal - 41% - 93.658 - Therapeutic Foster Care; Foster Care Title IV E-41%; State - 58%	
	Total Projected:	\$9,418,709.50	MOF:		Contract Number: 4600044400
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
	History:				
	Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2021
	Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
	Original:	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

58.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$168,630.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$394,200.00	Funding:	Federal - 72% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-72%; State - 27%	
	Total Projected:	\$1,573,880.00	MOF:		Contract Number: 4600047317
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2022
	Original:	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	
59.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$45,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$145,000.00	Funding:	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%	
	Total Projected:	\$945,000.00	MOF:		Contract Number: 4600048365
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	100,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Crawford, Franklin, Logan, Scott, Sebastian and Polk counties.	
60.	Agency:	Human Services Department	Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Division of Children & Family Services	Location:	Fort Smith	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$230,293.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
	Total After Review:	\$262,793.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%	
	Total Projected:	\$700,000.00	MOF:		Contract Number: 4600040575
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	32,500.00	57,927.25	Amend to extend and add funding to continue Counseling Services.	06/30/2022
	History:				
	Amd. 5	2,500.00	35,269.25	To amend to extend and bring forward previously approved funding in the amount of \$30,000.00 and decreasing Total Project Cost for the continuation of Counseling Services.	06/30/2021
	Amd. 4	87,793.00	23,471.50	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
	Amd. 3	70,000.00	8,124.00	To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services.	06/30/2019
	Amd. 2	-30,000.00	4,593.50	Reduce funding due to under utilization of funds for Counseling Services.	
	Amd. 1	50,000.00	2,018.75	To amend to add funds for Counseling Services.	
	Original:	50,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.	
61.	Agency:	Human Services Department	Contractor:	YOUTH HOME INC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,155,973.02	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$3,423,074.17	Funding:	Federal - 15% - 93.658 Foster Care Title IV-E-15%; State - 84%	
	Total Projected:	\$5,072,372.04	MOF:		Contract Number: 4600044393
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
History:				
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	
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62.	Agency:	Human Services Department	Contractor:	Able Therapy and Consultative Services
	Div/Prog:	Division of Developmental Disabilities Services	Location:	Conway
			State:	AR
	Service Type:	Professional Consultant Services (PCS)		
	Total Authorized:	\$1,314,560.00	Org. Term:	08/01/2017 07/31/2018
			Procurement:	IB
	Total After Review:	\$1,763,840.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%
	Total Projected:	\$1,456,000.00	MOF:	
			Contract Number:	4600040545
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 4	449,280.00	884,190.50	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center	06/30/2022
History:				
Amd. 3	449,280.00	501,404.00	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center	06/30/2021
Amd. 2	449,280.00	229,529.00	To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center.	06/30/2020
Amd. 1	208,000.00	131,594.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center..	06/30/2019
Original:	208,000.00		To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.	
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63.	Agency:	Human Services Department	Contractor:	KENNETH E RAINS
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY
			State:	AR
	Service Type:	Technical & General Services (TGS)		
	Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022
			Procurement:	IB
	Total After Review:	\$94,080.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%
	Total Projected:	\$658,560.00	MOF:	
			Contract Number:	4600048474
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Original:	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	
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64.	Agency:	Human Services Department	Contractor:	MICHAEL E WYRICK
	Div/Prog:	Division of Developmental Disabilities Services	Location:	BOONEVILLE
			State:	AR
	Service Type:	Professional Consultant Services (PCS)		
	Total Authorized:	\$270,400.00	Org. Term:	07/01/2019 06/30/2020
			Procurement:	IB
	Total After Review:	\$405,600.00	Funding:	State - 29%; Other - 70% - Title XIX-Reimbursement-70%
	Total Projected:	\$946,400.00	MOF:	
			Contract Number:	4600044731
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 2	135,200.00	152,750.00	Amend to extend and add funding at the current rate to continue psychological services for Booneville Human Development Center.	06/30/2022
History:				
Amd. 1	135,200.00	66,040.00	Amend to extend and add annual funding amount to continue psychological services at the Booneville Human Development Center.	06/30/2021
Original:	135,200.00		To initiate a new Psychological services contract for the Booneville Human Development Center (BHDC). Coverage area is Logan county.	

65.	Agency:	Human Services Department			Contractor:	PHARMACY CARE OF ARKANSAS LLC	
	Div/Prog:	Division of Developmental Disabilities Services			Location:	ARKADELPHIA	
	State:	AR					
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$661,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CB
	Total After Review:	\$1,339,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
	Total Projected:	\$2,226,000.00	MOF:				
			Contract Number:	4600044744			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 2	678,000.00	526,080.23	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.			06/30/2022
History:							
Amd. 1	343,000.00	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.			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.				
66.	Agency:	Human Services Department			Contractor:	WILSON NEUROLOGY PLLC	
	Div/Prog:	Division of Developmental Disabilities Services			Location:	LITTLE ROCK	
	State:	AR					
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$217,800.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	IB
	Total After Review:	\$297,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
	Total Projected:	\$534,600.00	MOF:				
			Contract Number:	4600043302			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 4	79,200.00	167,750.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.			06/30/2022
History:							
Amd. 3	0.00	99,055.60	Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).			06/30/2021	
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).			06/30/2021	
Amd. 1	79,200.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC).			06/30/2020	
Original:	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).				
67.	Agency:	Human Services Department			Contractor:	Delta Dental Plan of Arkansas, Inc.	
	Div/Prog:	Division of Medical Services			Location:	Sherwood	
	State:	AR					
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017	12/31/2019	Procurement:	RFP
	Total After Review:	\$549,544,363.28	Funding:	Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 30%			
	Total Projected:	\$1,282,270,410.00	MOF:				
			Contract Number:	4600039979			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 3	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts			
History:							
Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.			12/31/2021	
Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.			12/31/2020	
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.				

68.	Agency:	Human Services Department	Contractor:	FRIENDSHIP COMMUNITY CARE INC	
	Div/Prog:	Division of Medical Services	Location:	RUSSELLVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$219,044.85	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$234,435.60	Funding:	State - 100%	
	Total Projected:	\$67,884.70	MOF:		Contract Number: 4600043770
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	15,390.75	28,750.21	Amend to extend, increase Total Projected Cost, revise the Performance Indicators 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.	06/30/2022
	History:				
	Amd. 2	15,390.75	15,754.58	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.	06/30/2021
	Amd. 1	135,769.40	1,483.60	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.	06/30/2020
	Original:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	
69.	Agency:	Human Services Department	Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
	Div/Prog:	Office of Human Resources	Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$1,954,167.00	Org. Term:	07/01/2018 06/30/2019	Procurement: SSL
	Total After Review:	\$3,205,556.00	Funding:	Federal - 0% - CNS Foster Parent/ DSB Voc Rehab-0%; State - 50%; Other - 49% - DDS Admin/DDS Support/CRC License Fees-49%	
	Total Projected:	\$4,559,786.00	MOF:		Contract Number: 4600042302
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	1,251,389.00	1,480,072.00	Amend to add funding for current fiscal year due to increased utilization and to extend and add funding to continue Criminal Background Checks.	06/30/2022
	History:				
	Amd. 3	651,389.00	850,945.25	Amend to extend with approved annual funding to continue to process criminal background checks for the Department of Human Services.	06/30/2021
	Amd. 2	651,389.00	484,066.50	Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services.	06/30/2020
70.	Agency:	National Park Community College	Contractor:	GARDAWORLD SECURITY SERVICES	
			Location:	Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$85,500.48	Org. Term:	09/18/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$310,500.48	Funding:	Cash - 100% -	
	Total Projected:	\$598,503.36	MOF:		Contract Number: NP-20-0016
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	225,000.00	71,415.39	Vendor to provide armed and uniformed security guard services for National Park College campus and facilities.	06/20/2022
	Original:	85,500.48		Vendor shall provide armed and uniformed security guard services for National Park College campus and facilities.	
71.	Agency:	Nursing Board	Contractor:	GENA FRYAR	
			Location:	BIGELOW	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$51,500.00	Org. Term:	07/21/2020 07/20/2021	Procurement: RFQ
	Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF-LICENSE FEES-100%	
	Total Projected:	\$360,500.00	MOF:		Contract Number: 4600046931
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	51,500.00	3,150.00	NURSE INVESTIGATOR	07/20/2022
	Original:	51,500.00		NURSE INVESTIGATOR	

72.	Agency:	Nursing Board	Contractor:	JENNIFER BEAGLEY	Location:	CONWAY	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:	\$51,500.00	Org. Term:	07/21/2020	07/20/2021	Procurement:	RFQ		
Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF-LICENSE FEES-100%					
Total Projected:	\$360,500.00	MOF:				Contract Number:	4600046930	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	51,500.00	1,287.50	NURSE INVESTIGATOR				07/20/2022	
Original:	51,500.00		NURSE INVESTIGATOR					
73.	Agency:	Nursing Board	Contractor:	KAREN A HYATT	Location:	RISON	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:	\$92,000.00	Org. Term:	06/19/2020	06/18/2021	Procurement:	RFQ		
Total After Review:	\$138,000.00	Funding:	Other - 100% - SRF-LICENSE FEES-100%					
Total Projected:	\$322,000.00	MOF:				Contract Number:	4600046720	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	46,000.00	1,862.50	NURSE INVESTIGATOR AND REPORTING				06/18/2022	
Original:	92,000.00		NURSE INVESTIGATOR AND REPORTING					
74.	Agency:	Nursing Board	Contractor:	RHONDA MAYO	Location:	BIGELOW	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:	\$51,500.00	Org. Term:	07/21/2020	07/20/2021	Procurement:	RFQ		
Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF-LICENSE FEES-100%					
Total Projected:	\$360,500.00	MOF:				Contract Number:	4600046929	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	51,500.00	11,787.50	NURSE INVESTIGATOR				07/20/2022	
Original:	51,500.00		NURSE INVESTIGATOR					
75.	Agency:	Nursing Board	Contractor:	TERRY L KUYKENDALL	Location:	CABOT	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:	\$51,500.00	Org. Term:	06/01/2020	05/31/2021	Procurement:	RFQ		
Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF-LICENSE FEES-100%					
Total Projected:	\$360,500.00	MOF:				Contract Number:	4600046075	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	51,500.00	14,475.45	NURSE INVESTIGATOR AND REPORTING				05/31/2022	
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING					
76.	Agency:	Parks & Tourism	Contractor:	Cranford Johnson Robinson Woods DBA CJRW	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:	\$63,639,621.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:	\$79,972,570.00	Funding:	State - 0%; Cash - 9% - ; Trust - 90% -					
Total Projected:	\$105,000,000.00	MOF:				Contract Number:	4600040140	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	16,332,949.00	50,318,059.99	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.				06/30/2022	
History:								
Amd. 3	16,583,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism				06/30/2021	
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism				06/30/2020	

Amd. 1	15,255,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism			06/30/2019
Original:	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.			
77.	Agency:	Parks & Tourism		Contractor:	Mangan Holcomb Partners	
				Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$2,083,702.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP
Total After Review:	\$2,553,653.00	Funding:	Other - 100% - Amendment 75-100%			
Total Projected:	\$2,500,000.00	MOF:		Contract Number:	4600036842	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 6	469,951.00	1,875,745.41	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.			06/30/2022
History:						
Amd. 5	469,951.00	1,362,594.62	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.			06/30/2021
Amd. 4	469,951.00	920,276.53	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.			06/30/2020
Amd. 3	394,900.00	670,508.43	To Increase Compensation \$392,953.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.			06/30/2019
Amd. 2	0.00	504,436.01	To extend time for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.			06/30/2019
Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements			06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.			
78.	Agency:	U of A - Fayetteville		Contractor:	eStem Public Charter Schools Inc	
				Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$455,097.00	Org. Term:	12/20/2014	06/30/2015	Procurement:	SSJ
Total After Review:	\$538,680.47	Funding:	Other - 100% - Walton Family Foundation-100%			
Total Projected:	\$292,700.00	MOF:		Contract Number:	RA1153907	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 8	83,583.47	455,097.00	Extend time with additional funding for continuation of consulting services during the 7th year of the Principal Fellows Program.			12/20/2021
History:						
Amd. 7	81,149.00	364,480.97	Add funding for continuation of consulting services during sixth year of the Principal Fellows Program.			06/30/2021
Amd. 6	81,149.00	292,799.00	Add funding for continuation of consulting services for 5th year of the Principal Fellows Program.			
Amd. 5	0.00	289,384.94	Extend date for continuation of consulting services for the Principal Fellows Program.			06/30/2020
Amd. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.			
Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.			06/30/2019
Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.			
Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.			06/30/2017
Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.			

79.	Agency:	U of A - Fayetteville		Contractor:	GTS INC		Location:	Fayetteville	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ			
Total After Review:		\$250,000.00	Funding:	Cash - 100% -						
Total Projected:		\$500,000.00	MOF:				Contract Number:	RA1224120		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Original:	250,000.00	On-call geo-technical services to include performing control testing of soils and construction materials for various projects; conduct surveys; provide observation during earthwork construction; conduct studies, i.e. flood management, etc.								
80.	Agency:	U of A - Fayetteville		Contractor:	IDATAFY LLC		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	06/01/2021	05/31/2023	Procurement:	RFP			
Total After Review:		\$4,000,000.00	Funding:	State - 100%						
Total Projected:		\$4,000,000.00	MOF:				Contract Number:	RA1214116		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Original:	4,000,000.00	Provide an interoperable records platform and strategic assistance for the state's "Ready for Life" initiative to include recruitment, report creation, resume creation, etc.								
81.	Agency:	U of A - Little Rock		Contractor:	MANGAN HOLCOMB PARTNERS		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$135,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB			
Total After Review:		\$300,000.00	Funding:	State - 50%; Other - 50% - Foundation/Private-50%						
Total Projected:		\$135,000.00	MOF:				Contract Number:	RA21145325		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 1	165,000.00	60,054.50	To add funds due to the increased need for the contractor's services as a result of COVID. In addition, the UA System implemented a new ERP (Workday) in FY21 and Foundation funds now flow through the university's procurement processes. A portion of the increase is allocated to Foundation projects that were not anticipated at the initial contract.							
Original:	135,000.00	Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract.This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.								
82.	Agency:	Veterans Affairs		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC		Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$693,054.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB			
Total After Review:		\$1,373,054.00	Funding:	Other - 100% - Resident Pay-100%						
Total Projected:		\$4,851,378.00	MOF:				Contract Number:	4600046713		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 1	680,000.00	428,871.72	To amend to extend through FY 2022 to continue to provide skilled nursing professionals to the Arkansas State Veterans Home in North Little Rock on an as needed basis.							
Original:	693,054.00	To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed PracticalNurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock.(ASVH-NLR) on an as needed basis.								

83.	Agency:	Veterans Affairs			Contractor:	Pharmacy Care of Arkansas LLC		State:	AR
					Location:	Arkadelphia			
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,784,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:		\$3,332,435.73	Funding:	Cash - 100% -					
Total Projected:		\$2,450,000.00	MOF:			Contract Number:	4600040284		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	1,548,435.73	2,416,435.75	To amend to extend through Fiscal Year 2022 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds and update the total projected cost.					06/30/2022	
History:									
Amd. 4	750,000.00	913,484.26	To amend to extend through Fiscal Year 2021 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds.					06/30/2021	
Amd. 3	334,000.00	700,000.00	To add funds.					06/30/2020	
Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.					06/30/2020	