

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

April 22nd, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, April 19th, 2022 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

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

1. ANC – Northeastern – Energy Efficiency Project - \$3,735,174.00
2. ASU – Jonesboro – Bookstore Renovation - \$962,865.41
3. ASU – Jonesboro – Farmer's Market - \$3,463,532.00
4. ASU – Jonesboro – Campus Lighting Phase III - \$544,380.82
5. ASU – Jonesboro – Lab Sciences West Fire Alarm Replacement - \$328,589.73
6. National Park College – Student Housing Project - \$250,000.00
7. SAU – Tech – Campus HVAC Upgrades - \$1,160,946.00
8. SAU – Tech – Campus HVAC Upgrades - \$556,967.00
9. UALR – Promenade and Library Plaza Renovation - \$5,400,000.00
10. U of A – Fayetteville – Civil Engineering Research & Education Center - \$13,742,011.00
11. U of A – Fayetteville – Job Order Contracting – F-2019 - \$19,000,000.00
12. U of A – Fayetteville – Job Order Contracting – KI-2019 - \$19,000,000.00
13. U of A – Fayetteville – Job Order Contracting – CD-2019 - \$21,000,000.00
14. U of A – Fayetteville – Ventilation Projects - \$7,600,000.00
15. U of A – Fayetteville – Multi-Use Silicon Carbide National Research - \$3,185,000.00
16. U of A – Fayetteville – Nanoscale Material Science & Engineering Building - \$10,000,000.00
17. U of A – Fayetteville – Windgate Galleries - \$34,000,000.00

B. The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars

1. U of A Fayetteville – Wingate Galleries - \$34,000,000.00
2. U of A Fayetteville – Nanoscale Material Science & Engineering Building Clean Room Fit Out - \$10,000,000.00
3. U of A Fayetteville – Multi-User Silicon Carbide Research Fabrication Laboratory - \$23,185,000.00
4. U of A Fayetteville – Ventilation Improvements - \$7,600,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (13 grants)
2. Arkansas Department of Human Services (6 grants)
3. CASA (23 grants)
4. Soybean Promotion Board (7 grants)
5. Division of Workforce Services (1 grant)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 3 - 8)
2. Intergovernmental Contracts (Pages 9 - 17)
3. Out-of-State Contracts (Pages 18 - 33)
4. In-State Contracts (Pages 34 - 68)

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:	Ark. Heritage - Central Admin.			Contractor:	CLEMENTS & ASSOC ARCHITECTURE INC	
					Location:	NORTH LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$50,000.00	Org. Term:	12/24/2018	06/30/2019	Procurement:	ABA
Total After Review:		\$100,000.00	Funding:	State - 100%			
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600043609
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	50,000.00	44,864.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.				06/30/2023
History:							
Amd. 4	0.00	20,788.23	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.				06/30/2022
Amd. 3	0.00	16,129.82	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.				06/30/2021
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.				06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.				06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.				

2.	Agency:	Ark. Heritage - Central Admin.			Contractor:	DEMX ARCHITECTURE		
					Location:	FAYETTEVILLE		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$50,000.00	Org. Term:	12/24/2018	06/30/2019	Procurement:	ABA	
Total After Review:		\$100,000.00	Funding:	State - 100%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600043727	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	50,000.00	13,300.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension & to add funds.					06/30/2023
History:								
Amd. 3	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.					06/30/2022
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.					06/30/2021

Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

3. Agency: Ark. Heritage - Central Admin.			Contractor: ROBERT M SCHELLE	
			Location: CABOT	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$50,000.00	Org. Term:	12/24/2018 06/30/2019	Procurement: ABA
Total After Review:	\$100,000.00	Funding:	State - 100%	
Total Projected:	\$350,000.00	MOF:		Contract Number: 4600043606
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	50,000.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is to add money & extend the contract an additional fiscal year.	06/30/2023
History:				
Amd. 3	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.	06/30/2022
Amd. 2	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.	06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

4. Agency: DTSS - Building Authority Division			Contractor: BERNHARD TME LLC	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2022 06/30/2024	Procurement: ABA
Total After Review:	\$358,585.00	Funding:	Federal - 100% - American Rescue Plan Act MWJ0301-100%	
Total Projected:	\$358,585.00	MOF:		Contract Number: 4600050252
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	358,585.00		REPLACE PERIMETER FAN COIL UNITS FOR ROCKEFELLER BUILDING	

5. Agency: Environmental Quality Department			Contractor: TAGGART FOSTER CURRENCE GRAY	
			Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	04/25/2022 04/24/2026	Procurement: ABA
Total After Review:	\$3,300,000.00	Funding:	Federal - 21% - Includes various federal grants / federal program sources that allow direct and indirect cost in administration of the grants-21%; State - 27%; Cash - 17% - ; Other - 33% - Various permit fees, special revenue fees generated by permit applications-33%	
Total Projected:	\$3,300,000.00	MOF:		Contract Number: 4600050376
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,300,000.00		Research Center - Full Design Services for an approximately 12,000 square foot building, consisting of an 8,000 square foot warehouse for geologic samples and research and 4,000 square foot of office and technology training spaces spread out over two levels	

6.	Agency:	Mid-South Community College			Contractor:	POLK, STANLEY, WILCOX ARCHITECTS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	04/22/2022	06/30/2023	Procurement:	RFQ	
Total After Review:		\$85,000.00	Funding:	Cash - 100% -				
Total Projected:		\$150,000.00	MOF:			Contract Number:	RFQ017722-01	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	85,000.00		Architectural service for the expansion of the FedEx Aviation building to include funding and program review; construction documents; cost estimations; schematic designs; bidding and administration. Inspection and close-out included.					

7.	Agency:	SAU - Tech			Contractor:	CADM, ARCHITECTURE, INC.			
					Location:	El Dorado	State:	AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$300,000.00	Org. Term:	03/18/2018	06/30/2019	Procurement:	RFQ		
Total After Review:		\$449,999.00	Funding:	Federal - 51% - DOL Grant, ARPA Stimulus Funds-51%; Cash - 49% -					
Total Projected:		\$100,000.00	MOF:			Contract Number:	RA181150002		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date	
Amd. 6	149,999.00	341,592.80	Extension of contract date and increase in contract amount. CADM is the on-call architectural firm for the campus. Additional projects have been identified to address needs on the campus. These projects will be funded by both Federal and Private Grants.						06/30/2023
History:									
Amd. 5	100,000.00	200,000.00	Received ARPA funds which will be used for a major campus HVAC upgrade.						
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.						06/30/2022
Amd. 3	0.00	80,613.00	Extending contract date only.						06/30/2021
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.						
Amd. 1	0.00	6,975.00	Date Extension						06/30/2020
Original:	49,999.00		On-Call Architectural Services						

8.	Agency:	U of A - Community College at Hope			Contractor:	FENNELL PURIFOY ARCHITECTS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/01/2022	04/30/2026	Procurement:	RFQ	
Total After Review:		\$320,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,280,000.00	MOF:			Contract Number:	202202	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	320,000.00		Provide on-call architectural services for various small projects that might occur during the contract period. Properly approved invoices certifying the work is satisfactory and complete must be presented before payment is made. See attached AIA Agreement.					

9.	Agency:	U of A - Fayetteville		Contractor:	HAMMEL GREEN AND ABRAHAMSON INC		Location:	Boston	State:	MA
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	05/01/2022	04/30/2026	Procurement:	RFQ			
Total After Review:		\$1,136,972.00	Funding:	Other - 100% - Gifts-100%						
Total Projected:		\$1,136,972.00	MOF:						Contract Number:	RA1224142
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Original:	1,136,972.00		Design services for NANO Clean Room project to include fit-out of clean room and associated support spaces. Clean room to allow research on nanomaterials, etc. Design team will lead in-depth programming exercise to determine how to create the optimal space.							

10.	Agency:	U of A - Fayetteville		Contractor:	HENDERSON ENGINEERS		Location:	Bentonville	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	04/23/2022	04/22/2026	Procurement:	RFQ			
Total After Review:		\$566,513.00	Funding:	Cash - 100% -						
Total Projected:		\$630,000.00	MOF:						Contract Number:	RA1224140
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Original:	566,513.00		Mechanical upgrades to existing air handling units in four campus buildings to increase ventilation rates, filtration improvements, energy reduction, redundancy of systems, ease of and reduced maintenance, pneumatic temperature controls replacement with direct digital controls and indoor air quality improvements.							

11.	Agency:	U of A - Fayetteville		Contractor:	HUFFT PROJECTS		Location:	Kansas City	State:	MO
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$241,954.00	Org. Term:	09/21/2019	06/30/2023	Procurement:	RFQ			
Total After Review:		\$247,250.00	Funding:	Cash - 100% -						
Total Projected:		\$300,000.00	MOF:						Contract Number:	RA1204079
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 1	5,296.00	205,438.97	Increase fee amount to reflect final construction cost and adjust reimbursable expenses for Arkansas Union Tenant Infill project.							
Original:	241,954.00		Professional design services for project consisting of infilling an existing 3,500sf double height space in the Arkansas Union to create additional area to house the Center for Community Engagement, Campus Card Office, & recreation space.							

12.	Agency:	U of A - Fayetteville		Contractor:	MILLER BOSKUS LACK		Location:	Fayetteville	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$4,135,077.00	Org. Term:	11/21/2020	06/30/2024	Procurement:	RFQ			
Total After Review:		\$4,409,077.00	Funding:	Other - 100% - Gifts-100%						
Total Projected:		\$4,135,077.00	MOF:						Contract Number:	RA1214111
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 1	274,000.00	727,164.06	Increase architect fee to include additional services for programming/concept design for full renovation of Fine Arts Theatre project.							
Original:	4,135,077.00		Comprehensive design services for Fine Arts Restoration project to include master planning, construction administration, etc.							

13.	Agency:	U of A - Fayetteville		Contractor:	OLSSON INC		State:	AR
				Location:	Fayetteville			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	04/23/2022	06/30/2024	Procurement:	RFQ		
Total After Review:	\$238,772.00	Funding:	Cash - 100% -					
Total Projected:	\$238,772.00	MOF:			Contract Number:	RA1224139		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	238,772.00		Design services for five years or Senior Walk; project will address sidewalks, curb repair/realignment, driveway reconstruction, landscape planting, pedestrian lighting, and other required modifications.					

14.	Agency:	U of A - Fayetteville		Contractor:	TOD WILLIAMS BILLIE TSIEN ARCHITECTS PARTNERS LLC		State:	NY
				Location:	New York City			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	04/23/2022	04/22/2026	Procurement:	RFQ		
Total After Review:	\$3,602,616.00	Funding:	Other - 100% - Gifts-100%					
Total Projected:	\$3,602,616.00	MOF:			Contract Number:	RA1224143		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	3,602,616.00		Professional services including schematic design, design development, & construction documents for the Windgate 2 Art Gallery and Teaching Facility project.					

15.	Agency:	U of A - Fayetteville		Contractor:	WITTENBERG DELONY & DAVIDSON INC		State:	AR
				Location:	North Little Rock			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/01/2022	05/01/2026	Procurement:	RFQ		
Total After Review:	\$1,116,930.00	Funding:	Cash - 100% -					
Total Projected:	\$1,116,930.00	MOF:			Contract Number:	RA1224144		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.					

16.	Agency:	U of A - Medical Sciences		Contractor:	SSR, INC		State:	TN
				Location:	Nash			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$1,000,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$1,500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150816		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 2	500,000.00	815,028.32	Adding funds to on-call professional consultant services commissioning contract for various campus projects.					
History:								
Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction					
Original:	500,000.00		On-call commissioning services					

17.	Agency:	U of A - Monticello			Contractor:	SCM Architects PLLC			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$275,000.00	Org. Term:	05/01/2017	04/30/2019	Procurement:		RFQ	
Total After Review:		\$375,000.00	Funding:	Cash - 100% -					
Total Projected:		\$275,000.00	MOF:			Contract Number:		RA1551708	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 3	100,000.00	206,399.31	UAM is preparing to address additional deferred maintenance projects as well as seeking grant funds for historic properties. Increase total value of contract.						
History:									
Amd. 2	0.00	169,160.93	Extend expiration date.						06/30/2023
Amd. 1	0.00	114,193.86	Date Extension						06/30/2021
Original:	275,000.00		The University of Arkansas at Monticello is without an on-call architect. An on-call architect is needed for summer construction projects.						

18.	Agency:	U of A - Pine Bluff	Contractor:	CROMWELL ARCHITECTS ENGINEERS, INC				
			Location:	Little Rock			State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	04/23/2022	03/31/2026	Procurement:	RFQ	
Total After Review:		\$141,000.00	Funding:	Other - 100% - Arkansas Natural & Cultural Resources Council-100%				
Total Projected:		\$141,000.00	MOF:			Contract Number:	RA171600030	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	141,000.00		Cromwell Architects has been selected as a dedicated design professional for the Hazzard Gymnasium Renovation Project Phase One. Cromwell will be requested to provide both design and consultation services for this project. Phase One of the exterior renovation project shall include the following; roof repairs/renovation, asbestos abatement, HVAC relocation, lighting replacements, underground electric service, replacement of doors and windows, masonry and concrete work to restore the exterior.					

Intergovernmental Contracts

1.	Agency:	Career Education-Rehabilitation Services	Contractor:	HOWARD A DAWSON SOUTH CENTRAL	Location:	ARKADELPHIA	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	04/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:		\$333,648.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$1,935,158.40	MOF:				Contract Number:	4600050237
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	333,648.00	Hiring Teachers and Program Director to serve students with disabilities through an Educational Services Cooperative.						

2.	Agency:	Education Department		Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO		
				Location:	STATE UNIVERSITY		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$643,222.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	IGV
Total After Review:		\$811,640.00	Funding:	Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%			
Total Projected:		\$8,996,419.00	MOF:			Contract Number:	4600044017
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	168,418.00	560,566.00	to extend date to end of the contract term and add funding for FY23.				09/29/2023
History:							
Amd. 4	165,312.00	396,776.00	to extend date and add funding for FY22.				06/30/2022
Amd. 3	162,268.00	236,000.00	to extend date and add funding for FY21.				06/30/2021
Amd. 2	159,284.00	156,358.00	to add funding for FY20.				
Amd. 1	0.00	0.00	to extend date of contract for FY20.				06/30/2020
Original:	156,358.00		ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.				

3.	Agency:	Education Department			Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO			
					Location:	STATE UNIVERSITY		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$862,632.64	Org. Term:	03/01/2019	06/30/2019	Procurement:	IGV		
Total After Review:		\$1,086,993.10	Funding:	Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%					
Total Projected:		\$1,086,993.00	MOF:			Contract Number:	4600044018		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	224,360.46	752,226.80	to extend date to end of contract term and add funding for FY23.						09/29/2023
History:									
Amd. 4	220,811.00	533,156.38	to extend date and add funding for FY22.						06/30/2022
Amd. 3	217,330.28	317,532.12	to extend date and add funding for FY21.						06/30/2021
Amd. 2	213,918.36	210,573.00	to add funding for FY20						

Amd. 1	0.00	0.00	to extend date of contract for FY20.	06/30/2020
Original:	210,573.00		Through the auspices of Arkansas AWARE in conjunction with the Arkansas Department of Education, ASU - Center for Community Engagement, will provide PBIS (Positive Behavior Interventions and Support) training and coaching services to the following educational pilot sites: Marvell-Elaine School District, Texarkana School District, and Ozarks Unlimited Resource Cooperative. Specific activities will include help the educational communities build capacity and readiness for PBIS implementation; provide the educational communities training on PBIS to facilitate their progress through PBIS tiers 1 through 3; and provide the education communities support in PBIS through coaching and other technical assistance using both virtual and face-to-face means.	

4. Agency: Education Department			Contractor: UNIVERSITY OF OREGON	
			Location: EUGENE	State: OR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$3,000,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$4,000,000.00	Funding:	State - 100%	
Total Projected:	\$7,000,000.00	MOF:		Contract Number: 4600044094
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,000,000.00	1,833.50	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 4.	06/30/2023
History:				
Amd. 2	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 3.	06/30/2022
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	

5. Agency: Health Department			Contractor: Little Rock Ambulance Authority Metropolitan EMS or MEMS	
			Location: Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$10,999,303.37	Org. Term:	07/01/2017 06/30/2018	Procurement: IGV
Total After Review:	\$13,520,634.05	Funding:	State - 100%	
Total Projected:	\$12,410,915.86	MOF:		Contract Number: 4600040219
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,521,330.68	7,599,150.82	To extend the ending date to 06/30/2023 and to add \$1,198,856.72 in compensation and \$629,323.63 in reimbursable expenses to continue to establish/operate a statewide infrastructure for the Arkansas Trauma System that facilitates prompt coordination of hospital resources.	06/30/2023
History:				
Amd. 4	2,521,330.71	5,889,381.56	To extend the ending date to 06/30/2022 and to add \$1,200,061.72 in compensation and \$628,118.66 in reimbursable expenses, to continue to establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources, statewide.	06/30/2022
Amd. 3	2,465,865.99	5,039,185.09	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2021
Amd. 2	2,466,134.51	2,418,898.51	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2020
Amd. 1	1,772,984.18	942,300.34	Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2019
Original:	1,772,987.98		ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.	

6. Agency:	Health Department		Contractor:	RUTGERS THE STATE UNIVERSITY OF NJ	
			Location:	PISCATAWAY	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2022	05/31/2023	Procurement: IGV
Total After Review:	\$98,541.00	Funding:	Federal - 100% - DOH-PRAMS FY21-22, National & State Tobacco, PHHS Block Grant-PRA-100%		
Total Projected:	\$729,659.00	MOF:		Contract Number:	4600050227
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	98,541.00		The Contractor will perform the following services for the Pregnancy Risk Assessment Monitoring System (PRAMS) 1) Conduct telephone phase of PRAMS survey using the approved PRAMS protocol by CDC and in compliance with the Scope of Work included as Attachment 4. In addition, the Contractor will purchase and send \$20 gift cards as a reward for participation for the mothers who respond to the survey either by mail or telephone. 2) Provide data entry services by entering the PRAMS completed (mail) surveys into the CDC PIDS system See Attachment 4 for more details		
7. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS AT MONTICELLO	
			Location:	MONTICELLO	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/25/2022	07/31/2022	Procurement: IGV
Total After Review:	\$57,356.50	Funding:	Federal - 100% - ELC ACA Bridge Grant-100%		
Total Projected:	\$57,356.50	MOF:		Contract Number:	4502072527
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	57,356.50		This Memorandum of Agreement (MOA) is entered by and between the University of Arkansas at Monticello (UAM) and the Arkansas Department of Health (ADH) for the purpose of Dr. Keith Blount's vector laboratory at UAM to provide technical support to the ADH Zoonotic Disease Section. Technical support will be used to conduct active surveillance for ticks and tick-borne diseases, supporting the activities funded through the Centers for Disease Control and Prevention (CDC) Epidemiology and Laboratory grant for Vector-Borne Disease (VBD) surveillance.		
8. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$612,632.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:	\$1,378,422.00	Funding:	State - 100%		
Total Projected:	\$4,288,424.00	MOF:		Contract Number:	4600048531
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.		06/30/2023
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.		
9. 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:	\$6,303,047.67	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$8,053,762.06	Funding:	Federal - 100% - 93.575 Child Care Development Block Grant; 93.434 Preschool Development Grant; 93.489 - Child Care Disaster Funds-100%		
Total Projected:	\$12,255,000.73	MOF:		Contract Number:	4600044417
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 5	1,750,714.39	5,212,757.75	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2023
History:				
Amd. 4	1,800,619.27	3,378,289.03	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2022
Amd. 3	86,784.16	1,256,258.40	Amend to add funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
Amd. 2	2,276,025.74	791,765.04	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
Amd. 1	388,904.11	659,601.62	Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase annual funding and increase total projected cost accordingly.	
Original:	1,750,714.39		To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.	

10. 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:	\$5,119,422.49	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$6,760,567.13	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. 5	1,641,144.64	4,082,747.05	Amend to extend and add funding to continue Early Childhood Technical Assistance services.		06/30/2023
History:					
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
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		

11. 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:	\$1,620,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$2,160,000.00	Funding:	Federal - 100% - Child Care Developments Funds (CFDA 93.575)-100%		
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044471
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	540,000.00	1,197,702.62	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.		06/30/2023
History:					
Amd. 2	540,000.00	637,746.70	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.		06/30/2022
Amd. 1	540,000.00	203,898.86	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral.		06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie, Lonoke, Arkansas, Phillips, Desha and Chicot counties		

12. Agency:	Human Services Department		Contractor:	NATIONAL PARK COLLEGE	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,620,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$2,160,000.00	Funding:	Federal - 100% - Child Care Development Funds (CFDA 93.575)-100%		
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044459
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	540,000.00	1,357,074.86	Amend to extend and add funding to continue Child Care Aware Resource and Referral..		06/30/2023
History:					
Amd. 2	540,000.00	747,069.84	Amend to extend and add funding to continue Child Care Aware Resource and Referral..		06/30/2022
Amd. 1	540,000.00	273,542.14	Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties.		06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Jefferson, Grant and Dallas counties.		
13. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$967,500.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$1,290,000.00	Funding:	Federal - 100% - CCDF (CFDA# 93.575)-100%		
Total Projected:	\$2,257,500.00	MOF:		Contract Number:	4600044205
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	322,500.00	549,243.12	Amend to extend and add funding to continue in person and on-line trainings on a variety of topics to meet child care providers" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.		06/30/2023
History:					
Amd. 2	322,500.00	230,743.97	Amend to extend and add funding to continue in person and on-line trainings on a variety of topics to meet child care providers" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.		06/30/2022
Amd. 1	322,500.00	0.00	Amend to extend with approved annual funding to continue in person and on-line trainings on a variety of topics to meet child care providers" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.		06/30/2021
Original:	322,500.00		To initiate an agreement for Extension Specialists to deliver in person and on-line trainings on a variety of topics to meet child care providers"" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.Service coverage area: Statewide		
14. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$412,500.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$550,000.00	Funding:	Federal - 100% - 93.575 CCDF-100%		
Total Projected:	\$962,500.00	MOF:		Contract Number:	4600044173
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	137,500.00	333,793.23	Amend to extend and add funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.		06/30/2023
History:					
Amd. 2	137,500.00	166,009.43	Amend to extend and add funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.		06/30/2022

Amd. 1	137,500.00	68,742.19	Amend to extend with approved annual funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	06/30/2021
Original:	137,500.00		To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	

15. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,395,937.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	IGV
Total After Review:	\$4,442,962.00	Funding:	Federal - 100% - 93.575 CCDF; 93.434 Preschool Development Grant-100%		
Total Projected:	\$4,697,000.00	MOF:		Contract Number:	4600044192
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,047,025.00	2,678,262.98	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.		06/30/2023
History:					
Amd. 4	382,937.00	1,670,999.54	Amend to add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.		06/30/2022
Amd. 3	671,000.00	1,670,999.54	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.		06/30/2022
Amd. 2	1,220,605.00	139,374.24	Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.		06/30/2021
Amd. 1	450,395.00	139,374.24	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.		
Original:	671,000.00		Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.		

16. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$600,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	IGV
Total After Review:	\$800,000.00	Funding:	Federal - 100% - Child Care Development Fund (CCDF) CFDA# 93.575)-100%		
Total Projected:	\$600,000.00	MOF:		Contract Number:	4600044209
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	200,000.00	498,623.06	Amend to extend, add funding, revise Total Projected Cost and update Total Possible Term end date to continue The Teaming for Early Childhood Inclusion (TECI) Project.		06/30/2023
History:					
Amd. 2	200,000.00	220,328.79	Amend to extend and add funding to continue The Teaming for Early Childhood Inclusion (TECI) Project.		06/30/2022
Amd. 1	200,000.00	0.00	Amend to extend with approved annual funding to continue The Teaming for Early Childhood Inclusion (TECI) Project to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists.		06/30/2021
Original:	200,000.00		The Teaming for Early Childhood Inclusion (TECI) Project is designed to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists. Service coverage area: Statewide		

17. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS FORT SMITH	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$774,869.50	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$1,033,159.33	Funding:	Federal - 100% - CCDF (CFDA 93.575)-100%		
Total Projected:	\$1,808,028.81	MOF:		Contract Number:	4600044194
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	258,289.83	598,643.66	Amend to extend and add funding to continue Early Childhood and Preschool Professional Development services..		06/30/2023
History:					
Amd. 2	258,289.83	337,594.20	Amend to extend and add funding to continue Early Childhood and Preschool Professional Development services.		06/30/2021
Amd. 1	258,289.84	91,423.05	Amend to extend with approved annual funding to continue support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.		06/30/2021
Original:	258,289.83		To initiate an agreement to support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.		

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:	\$5,624,047.88	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$7,061,923.88	Funding:	Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development Grant 93.434; Child Care Disaster Relief 93.489-100%		
Total Projected:	\$10,065,135.64	MOF:		Contract Number:	4600044335
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,437,876.00	4,673,907.40	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.		06/30/2023
History:					
Amd. 4	1,531,959.00	2,965,528.70	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.		06/30/2022
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.		
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.		06/30/2021
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.		
Original:	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.		

19. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT PINE BLUFF	
Div/Prog:	Division of County Operations		Location:	PINE BLUFF	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$371,093.00	Funding:	Federal - 100% - Supplemental Nutrition Assistance Program (SNAP)-100%		
Total Projected:	\$2,094,890.00	MOF:		Contract Number:	4600050335
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	371,093.00		SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION		

20. Agency:	Human Services Department		Contractor:	ARCH FORD EDUCATION SERVICES COOP	
Div/Prog:	Division of Youth Services		Location:	PLUMERVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,188,099.00	Org. Term:	08/01/2017	06/30/2018	Procurement: IGV
Total After Review:	\$3,848,499.00	Funding:	Other - 100% - SOP Education Compensation-100%		
Total Projected:	\$4,622,800.00	MOF:		Contract Number:	4600040711
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	660,400.00	2,557,184.33	Amend to extend and add funding to continue Residential Educational Services.		06/30/2023
History:					
Amd. 6	660,400.00	2,150,262.71	Amend to add funding to continue Comprehensive Residential Treatment Services.		06/30/2022
Amd. 5	0.00	2,150,262.71	Amend to extend for time only for the continuation of Comprehensive Residential Treatment Services.		06/30/2022
Amd. 4	660,400.00	1,303,596.56	Amend to extend, add annual funding, and update Total Project Cost for continued provision and coordination of the existing on-line education program provided to youth in six Department of Youth Services facilities for one additional year.		06/30/2021
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..		06/30/2020
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..		06/30/2019
Amd. 1	-113,901.00	78,159.19	Amend to reduce funding for the existing on-line education program provided to youth in six (6) Department of Youth Services facilities.		
Original:	660,400.00		To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.Coverage area: Statewide		
21. Agency:	Insurance Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/24/2022	03/23/2023	Procurement: IGV
Total After Review:	\$1,837,871.00	Funding:	Trust - 100% -		
Total Projected:	\$12,865,097.00	MOF:		Contract Number:	4600050177
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.		

22.	Agency:	National Park Community College			Contractor:	Garland County Sheriff		
					Location:	Hot Springs		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$396,308.88	Org. Term:	10/21/2016	06/30/2017	Procurement:	IGV	
Total After Review:		\$464,896.78	Funding:	Cash - 100% -				
Total Projected:		\$428,895.25	MOF:			Contract Number:	RA2070818	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	68,587.90	42,678.59	Extend contract for another year"s police security services. Add funds for additional year"s services.					06/30/2023
History:								
Amd. 5	66,942.88	272,250.00	Extend contract for additional one (1) year of armed security services and presence of Garland County Sheriff on campus. Add funds for additional year"s services including monthly patrol car payment.					06/30/2022
Amd. 4	71,703.11	145,188.70	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.					06/30/2021
Amd. 3	66,509.73	117,605.88	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase.					06/30/2020
Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.					06/30/2019
Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.					06/30/2018
Original:	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.					

Out-of-State Contracts

1. Agency: Arkansas Tech			Contractor: Collegiate Enterprise Solutions		State: MA		
			Location: Peabody				
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$500,000.00	Org. Term: 01/21/2017 06/30/2017		Procurement: RFP		
Total After Review:		\$1,500,000.00	Funding: Cash - 100% -				
Total Projected:		\$350,000.00	MOF:		Contract Number: RA17130351		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	1,000,000.00	300,900.00	Increase compensation for interim professional staffing for the Russellville and Ozark campuses.				
History:							
Amd. 4	0.00	241,786.00	Extend contract date.			01/20/2024	
Amd. 3	300,000.00	60,581.00	Increase compensation for interim professional staffing appointments for the Russellville and Ozark campuses.				
Amd. 2	0.00	60,581.00	Extend contract through the 2019-2021 biennium.			06/30/2021	
Amd. 1	0.00	39,485.00	Extend contract through the 2017-2019 biennium.			06/30/2019	
Original:	200,000.00		Provide qualified interim professional staffing as needed.				
2. Agency: Arkansas Tech			Contractor: EAB GLOBAL		State: VA		
			Location: Richmond				
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$1,169,944.00	Org. Term: 06/18/2018 06/17/2023		Procurement: RFP		
Total After Review:		\$2,866,074.00	Funding: Cash - 100% -				
Total Projected:		\$2,441,074.00	MOF:		Contract Number: RFP 18033		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	1,696,130.00	2,348,167.00	Our original total projected cost (4A TGS Contract 2018) was \$2,441,074 and with our most recent outline for projected cost we will need to increase our services to complete our 2023 term. We are needing to sync up our original contract to this amendment and add additional funds to take us through 2023. The contract will then terminate.				
Original:	1,169,944.00		Company is to provide direct marketing strategies, techniques, and technological tools to effectively promote funnel management of student search programs. Scope of work includes increasing the number of qualified prospects that express interest in attending the University, including high school students at the sophomore, junior, senior and transfer levels; building a pipeline of parents of prospects who express an interest in the University; identifying the number of qualified applicants for admission; identifying the number of right-fit enrolling students including deepening saturation in current markets and expanding into new markets.				
3. Agency: ASU - Jonesboro			Contractor: ZRG PARTNERS		State: MA		
			Location: Westborough				
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term: 04/23/2022 02/28/2023		Procurement: RFP		
Total After Review:		\$51,000.00	Funding: Cash - 100% -				
Total Projected:		\$51,000.00	MOF:		Contract Number: RA10252143		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	51,000.00		Consulting Firm to Conduct successful senior level search for the Dean of the Neil Griffin College of Business				

4.	Agency:	DFA-Revenue Services Div.			Contractor:	MV SOLUTIONS INC		
					Location:	BLYTHEWOOD		State: SC
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,980,000.00	Org. Term:	06/01/2019	05/31/2020	Procurement:	RFP	
Total After Review:		\$3,713,000.00	Funding:	State - 100%				
Total Projected:		\$5,912,000.00	MOF:			Contract Number:	4600044340	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 3	733,000.00	2,800,120.81	ONLINE INSURANCE VERIFICATION SYSTEM					05/31/2023
History:								
Amd. 2	749,000.00	2,230,999.97	ONLINE INSURANCE VERIFICATION SYSTEM					05/31/2022
Amd. 1	853,000.00	839,999.97	ONLINE INSURANCE VERIFICATION SYSTEM					05/31/2021
Original:	1,378,000.00		ONLINE INSURANCE VERIFICATION SYSTEM					
5.	Agency:	Disability Determination			Contractor:	EARLE JAYARAJAN SITTAMBALAM		
					Location:	HANOVER		State: MA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/01/2022	06/30/2023	Procurement:	RFQ	
Total After Review:		\$257,560.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$997,000.00	MOF:			Contract Number:	4600050345	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	257,560.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					
6.	Agency:	Education Department			Contractor:	ANACA TECHNOLOGIES		
					Location:	TORONTO		State:
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$4,000,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600043935	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 3	1,000,000.00	539,140.80	To extend contract and add funding for year 4.					06/30/2023
History:								
Amd. 2	1,000,000.00	319,166.80	To extend contract and add funding for year 3.					06/30/2022
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:	Imagination Station DBA IStation		
					Location:	Dallas		State: TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$13,549,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$17,799,600.00	Funding:	State - 100%				
Total Projected:		\$8,836,800.00	MOF:			Contract Number:	4600040096	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date

Amd. 6	4,250,000.00	1,153,612.33	To extend the contract to year 6 for K-8 assessment testing.	06/30/2023
History:				
Amd. 5	4,250,000.00	830,752.62	To extend the contract to year 5 for K-8 assessment testing.	06/30/2022
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

8. Agency:	Education Department		Contractor:	KELLY CONSULTING SERVICES LLC		
			Location:	NORFOLK	State:	VA
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$56,500.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP
Total After Review:	\$72,000.00	Funding:	State - 100%			
Total Projected:	\$105,000.00	MOF:		Contract Number:	4600042195	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	15,500.00	50,487.50	Extend date of contract and add funding for FY23.		06/30/2023	
History:						
Amd. 3	15,000.00	37,450.00	Extend date of contract and add funding for FY22.		06/30/2022	
Amd. 2	14,500.00	24,237.50	To extend the contract period and to add service fees for upcoming FY20.		06/30/2021	
Amd. 1	13,500.00	10,062.50	To extend the contract period and to add service fees for upcoming FY20.		06/30/2020	
Original:	13,500.00		1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology.2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types.3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed.4. Consulting support of program development and implementation.5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.			

9. Agency:	Education Department		Contractor:	KUDER INC		
			Location:	ADEL	State:	IA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$3,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$4,000,000.00	Funding:	State - 100%			
Total Projected:	\$7,000,000.00	MOF:		Contract Number:	4600043934	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	1,000,000.00	596,588.38	To extend contract and add funding for year 4.		06/30/2023	
History:						
Amd. 2	1,000,000.00	373,905.25	To extend contract and add funding for year 3.		06/30/2022	
Amd. 1	1,000,000.00	129,731.50	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.			

10.	Agency:	Education Department			Contractor:	MAIALEARNING INC			
					Location:	PALO ALTO		State:	CA
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$3,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:		RFQ	
Total After Review:		\$4,000,000.00	Funding:	State - 100%					
Total Projected:		\$7,000,000.00	MOF:			Contract Number:		4600043932	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	1,000,000.00	25,368.50	To extend contract and add funding for year 4.					06/30/2023	
History:									
Amd. 2	1,000,000.00	13,554.43	To extend contract and add funding for year 3.					06/30/2022	
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.							

11.	Agency:	Education Department		Contractor:	Northwest Evaluation Association		
				Location:	Portland		State: OR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$13,624,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ
Total After Review:		\$17,874,600.00	Funding:	State - 100%			
Total Projected:		\$8,836,800.00	MOF:			Contract Number:	4600040098
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	4,250,000.00	4,458,062.50	To extend the contract to year 6 for k-2 public, 3-8 public, and 3-8 Nonpublic (private/parochial schools) for assessment testing.				06/30/2023
History:							
Amd. 6	4,250,000.00	2,993,612.50	To extend the contract to year 5 for k-2 public, 3-8 public, and 3-8 Nonpublic (private/parochial schools) for assessment testing.				06/30/2022
Amd. 5	75,000.00	2,058,650.00	Add assessment testing for 3-8 private/parochial schools to the existing K-2 and 3-8 public schools contract.				06/30/2021
Amd. 4	4,250,000.00	1,712,725.00	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2021
Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2021
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2020
Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				

12.	Agency:	Education Department			Contractor:	PACE ANALYTICAL SERVICES LLC			
					Location:	LENEXA			State: KS
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$82,500.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB		
Total After Review:		\$149,460.00	Funding:	Federal - 100% - Grant from US Environmental Protection Agency-100%					
Total Projected:		\$82,500.00	MOF:			Contract Number:	4600046640		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 2	66,960.00	275.00	to amend funding amount per sample due to COVID and extend date of contract for use in FY23.	06/30/2023
History:				
Amd. 1	0.00	99.00	Extend date of contract for use in FY22.	06/30/2022
Original:	82,500.00		WATER TESTING KITS AND LABORATORY ANALYZE SERVICES	

13.	Agency:	Education Department		Contractor:	Renaissance Learning		State:	WI
				Location:	Wisconsin Rapids			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$13,624,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:	\$17,874,600.00	Funding:	State - 100%					
Total Projected:	\$8,836,800.00	MOF:			Contract Number:	4600040417		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	4,250,000.00	1,766,627.66	extend the contract for year 6 for K-8 assessment testing.					06/30/2023
History:								
Amd. 6	4,250,000.00	1,145,860.45	extend the contract for year 5 for K-2 Public, 3-8 Public, and 3-8 private/parochial schools assessment testing.					06/30/2022
Amd. 5	75,000.00	774,948.10	add assessment testing for grades 3 - 8 private/parochial schools to the existing K-8 public school contract.					
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8					06/30/2021
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.					06/30/2021
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					06/30/2020
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					

14.	Agency:	Education Department		Contractor:	Solution Tree Inc		State:	IN
				Location:	Bloomington			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$52,000,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	SSL		
Total After Review:	\$68,500,000.00	Funding:	State - 100%					
Total Projected:	\$4,000,000.00	MOF:			Contract Number:	4600040373		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	16,500,000.00	46,215,513.18	To extend date of contract and add funding for one year. This amendment is for year 6.					06/30/2023
History:								
Amd. 4	14,500,000.00	32,084,923.94	To extend date of contract and add funding for one year. This amendment is for year 5.					06/30/2022
Amd. 3	12,500,000.00	17,557,857.05	To extend contract form one year and add funding for year 4.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.					06/30/2021
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.					06/30/2020

Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2019
Original:	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	

15.	Agency:	Education Department		Contractor:	THE NATIONAL CENTER FOR THE IMPROVEMENT		
				Location:	DOVER		State: NH
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$817,184.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP
Total After Review:		\$1,033,180.00	Funding:	State - 100%			
Total Projected:		\$1,465,172.00	MOF:		Contract Number:	4600042384	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	215,996.00	460,255.52	to extend contract and add funding for year 5.				06/30/2023
History:							
Amd. 3	208,196.00	397,663.52	to extend contract and add funding for year 4.				06/30/2022
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.				

16.	Agency:	Education Department		Contractor:	TRIAND INC		
				Location:	GEORGETOWN		State: TX
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$1,730,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$2,585,000.00	Funding:	State - 100%			
Total Projected:		\$5,970,000.00	MOF:		Contract Number:	4600045676	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).				06/30/2023
History:							
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).				
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.				06/30/2022
Original:	895,000.00		SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.				

17.	Agency:	Education Department			Contractor:	XAP CORPORATION		
					Location:	CULVER CITY		State: CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$4,000,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600043933	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 3	1,000,000.00	47,043.00	To extend contract and add funding for year 4.	06/30/2023
History:				
Amd. 2	1,000,000.00	26,139.00	To extend contract and add funding for year 3.	06/30/2022
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.	

18. Agency:	Education-Educational TV		Contractor:	NATHAN WILLIS		
			Location:	NEW ORLEANS	State:	LA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	04/25/2022	12/31/2022	Procurement:	RFP
Total After Review:	\$65,850.00	Funding:	Cash - 100% -			
Total Projected:	\$65,850.00	MOF:			Contract Number:	4600050417
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	65,850.00		Documentary project related to the selection, creation and installation of the statues of Johnny Cash and Daisy Bates being honored in the Statuary Hall in the United States Capitol.			

19. Agency:	Emergency Management		Contractor:	AVISPL LLC		
			Location:	TAMPA	State:	FL
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	04/25/2022	04/24/2023	Procurement:	IB
Total After Review:	\$520,619.29	Funding:	Federal - 100% - EMPG 20 S-100%			
Total Projected:	\$634,812.93	MOF:			Contract Number:	4600050280
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	520,619.29		EMERGENCY OPERATION CENTER AV ENHANCEMENT & UPGRADE			

20. Agency:	Emergency Management		Contractor:	VERTICAL STRUCTURES INC		
			Location:	RICHMOND	State:	KY
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$239,400.00	Org. Term:	05/01/2021	04/30/2022	Procurement:	RFQ
Total After Review:	\$689,400.00	Funding:	Other - 100% - 239400.00-100%			
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600048532
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 1	450,000.00	208,900.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.			
Original:	239,400.00		RADIO COMMUNICATION SITE INSPECTIONS			

21. Agency:	Environmental Quality Department		Contractor:	HORNE LLP		
			Location:	RIDGELAND	State:	MS
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	04/25/2022	11/30/2023	Procurement:	RFP
Total After Review:	\$2,022,791.00	Funding:	Federal - 100% - Consolidated Appropriation Act, 2021 and American Recovery Plan Act 2021-100%			
Total Projected:	\$8,205,811.00	MOF:			Contract Number:	4600050412
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	2,022,791.00		TURNKEY LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM			

22.	Agency:	Health Department			Contractor:	WELCO LKA INC		
					Location:	JAMESTOWN		State: NY
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$399,147.50	Org. Term:	03/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:		\$574,147.50	Funding:	Other - 100% - Tobacco Master Settlement-100%				
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600046028	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	175,000.00	93,440.65	To extend the ending date to 06/30/2023 and to add \$175,000.00 in reimbursable expense and to amend the scope of work, budget, performance-based contracting to continue to implement an evidence-based project for tobacco services targeting pregnant women and their families. WELCO will provide training, tobacco/nicotine cessation counseling, supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.					06/30/2023
History:								
Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.					06/30/2022
Original:	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP)To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.					
23.	Agency:	Human Services Department			Contractor:	ATA SERVICES INC		
					Location:	LAKEWOOD		State: CO
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,899,100.00	Org. Term:	07/28/2021	06/30/2022	Procurement:	CC	
Total After Review:		\$3,399,100.00	Funding:	Federal - 62% - Child Care Development Funds; CCDF - American Rescue Funds-62%; State - 11%; Other - 26% - Title XIX Reimbursements-26%				
Total Projected:		\$10,500,000.00	MOF:			Contract Number:	4600049342	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,500,000.00	610,670.52	Amend to extend and add funding to continue Temporary Employment Services.					06/30/2023
History:								
Amd. 1	1,450,100.00	0.00	Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.					
Original:	449,000.00		Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.					
24.	Agency:	Human Services Department			Contractor:	ARAMARK UNIFORM & CAREER APPAREL		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	BEMIDJI		State: MN
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$886,220.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$1,329,220.00	Funding:	State - 27%; Other - 72% - DHS Mental Health Administration-72%				
Total Projected:		\$6,203,540.00	MOF:			Contract Number:	4600048140	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	443,000.00	296,548.00	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.					06/30/2023
Original:	886,220.00		This contract will provide linen rental and laundry service at the Arkansas Health Center.					

25.	Agency:	Human Services Department	Contractor:	ATA SERVICES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LAKEWOOD	State: CO
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$320,000.00	Org. Term:	06/29/2021 06/28/2022	Procurement: CC
Total After Review:		\$570,000.00	Funding:	State - 81%; Other - 19% - Emergency med staffing-19%	
Total Projected:		\$280,000.00	MOF:		Contract Number: 4600049200
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital		
History:					
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital		
Original:	180,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital		
26.	Agency:	Human Services Department	Contractor:	BFI WASTE SERVICES LLC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LOUISVILLE	State: KY
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$63,316.24	Org. Term:	07/01/2021 06/30/2022	Procurement: CB
Total After Review:		\$126,632.48	Funding:	Federal - 72% - Building and Ground Maintenance-72%; State - 27%	
Total Projected:		\$443,213.68	MOF:		Contract Number: 4600048183
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	63,316.24	42,210.80	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.		
Original:	63,316.24		Provide WASTE REMOVAL AND DISPOSAL at the ARKANSAS HEALTH CENTER (AHC)		
27.	Agency:	Human Services Department	Contractor:	CROTHALL HEALTHCARE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	WAYNE	State: PA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$899,158.34	Org. Term:	07/01/2021 06/30/2022	Procurement: IB
Total After Review:		\$1,798,316.68	Funding:	State - 81%; Other - 19% - ASH Housekeeping Services-19%	
Total Projected:		\$6,294,108.38	MOF:		Contract Number: 4600048174
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	899,158.34	599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).		
Original:	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).		
28.	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:		\$3,005,453.00	Org. Term:	12/21/2018 06/30/2019	Procurement: RFP
Total After Review:		\$3,555,453.00	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. 7	550,000.00	2,634,182.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.		
History:					
Amd. 6	29,200.00	2,402,041.00	Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.		

Amd. 5	0.00	2,368,878.00	Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
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
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.	

29. Agency:	Human Services Department		Contractor:	MEMPHIS PATHOLOGY LABORATORY	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MEMPHIS	State: TN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$100,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$220,000.00	Funding:	State - 81%; Other - 19% - Title XIX Reimbursement-19%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600048196
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.		06/30/2023
Original:	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)		

30. Agency:	Human Services Department		Contractor:	COLYAR TECHNOLOGY SOLUTIONS LLC	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	SCOTTSDALE	State: AZ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,813,475.00	Org. Term:	05/01/2021	04/30/2022	Procurement: RFP
Total After Review:	\$3,707,920.00	Funding:	Federal - 100% - 10.558 - USDA CACFP Audit-100%		
Total Projected:	\$6,914,845.00	MOF:		Contract Number:	4600048495
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.		04/30/2023
Original:	1,813,475.00		Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.		

31. Agency:	Human Services Department		Contractor:	NATIONAL COUNCIL ON CRIME & DELINQUENCY	
Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,873,573.60	Org. Term:	07/20/2018	06/30/2019	Procurement: IB
Total After Review:	\$3,598,073.60	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. 6	724,500.00	2,450,948.27	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.		06/30/2023

History:

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 First 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.	

32. 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:	\$307,245.34	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$719,191.64	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. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.		06/30/2023
History:					
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.		
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		

33. Agency:	Human Services Department		Contractor:	WOODRIDGE NORTHEAST LLC	
Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA	State: GA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$335,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:	\$669,902.00	Funding:	State - 100%		
Total Projected:	\$335,000.00	MOF:		Contract Number:	4600048746
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	334,902.00	305,718.00	Amend to add funding, and update Total Project Cost to continue Comprehensive Residential Treatment Services. Service Area: Statewide		06/30/2022
Original:	335,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide		

34.	Agency:	Human Services Department		Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC	
	Div/Prog:	Division of County Operations		Location:	FAIRFAX	State: VA
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$14,608,944.00	Org. Term:	09/01/2017	08/31/2018	Procurement: RFP
Total After Review:		\$15,601,824.00	Funding:	Federal - 58% - SNAP & TANF (CFDA 10.561)-58%; State - 41%		
Total Projected:		\$6,950,160.00	MOF:		Contract Number:	4600040288
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.			08/31/2023
History:						
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.			08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.			08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.			08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.			08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.			08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.			
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.			08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.			08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.			08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.			08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.			

35.	Agency:	Human Services Department		Contractor:	EMERITUS CORPORATION	
	Div/Prog:	Division of County Operations		Location:	SAINT PAUL	State: MN
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,905,040.00	Org. Term:	07/01/2018	06/30/2019	Procurement: IB
Total After Review:		\$4,881,300.00	Funding:	Federal - 75% - 93.778 - Medical Assistance Program-75%; State - 25%		
Total Projected:		\$6,833,820.00	MOF:		Contract Number:	4600042802
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	976,260.00	2,748,641.50	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract			06/30/2023
History:						
Amd. 4	976,260.00	2,620,410.00	Amend to add funds for the upcoming fiscal year and revise the rate sheet for this Pre-Admission Screening and Resident Review assessments contract			
Amd. 3	0.00	2,044,815.00	Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review assessments			06/30/2022

Amd. 2	976,260.00	1,371,995.00	Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments	06/30/2021
Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).	06/30/2020
Original:	976,260.00		To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide	

36.	Agency:	Human Services Department		Contractor:	RECORDS CONSULTANTS INC	
	Div/Prog:	Division of County Operations		Location:	SAN ANTONIO	
	State:	TX				
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$300,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IB
	Total After Review:	\$450,000.00	Funding:	Federal - 58% - Joint Cost SSD Amin EL 00-58%; State - 40%; Other - 0% - Joint Cost SSD Amin EL 00-0%		
	Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600046608
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 2	150,000.00	188,972.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.		06/30/2023
	History:					
	Amd. 1	150,000.00	61,846.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services.		06/30/2022
	Original:	150,000.00		SHREDDING SERVICE		

37.	Agency:	Human Services Department		Contractor:	Health Management Systems Inc	
	Div/Prog:	Division of Medical Services		Location:	Irving	State: TX
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$3,366,909.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB
Total After Review:	\$4,098,409.00	Funding:	Federal - 50% - 93.778 - Medicaid Administration-50%; State - 50%			
Total Projected:	\$4,400,000.00	MOF:		Contract Number:	4600040033	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	731,500.00	2,481,818.15	Amend to extend and add funds at the current rate to continue the Asset Verification Services contract.			06/30/2023
History:						
Amd. 6	731,500.00	2,228,259.35	Amend to extend and add funds to continue the Asset Verification Services contract.			06/30/2022
Amd. 5	685,000.00	1,750,092.30	Amend to extend and increase annual funding amount due to increased requests for asset verification services.			06/30/2021
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.			
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.			
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.			06/30/2020
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.			06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.			

38.	Agency:	Oil and Gas Commission		Contractor:	VIRTUE OILFIELD RENTALS LLC		State:	OK
				Location:	POCOLA			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	03/28/2022	03/27/2023	Procurement:	RFQ	
Total After Review:		\$1,100,000.00	Funding:	Other - 100% - Special Funds Agency_SAW000_2XV-100%				
Total Projected:		\$2,800,000.00	MOF:			Contract Number:	4600050199	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	1,100,000.00		WELL PLUGGING SERVICE					

39.	Agency:	Public Employee Retirement		Contractor:	BANK OF AMERICA NA		State:	NC
				Location:	CHARLOTTE			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$355,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CB	
Total After Review:		\$435,000.00	Funding:	Trust - 100% -				
Total Projected:		\$455,000.00	MOF:			Contract Number:	4600041826	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	80,000.00	226,818.08	BANKING SERVICES: FY22 Renewal					06/30/2023
History:								
Amd. 4	75,000.00	161,609.36	BANKING SERVICES:FY22 Renewal					06/30/2022
Amd. 3	75,000.00	95,531.60	BANKING SERVICES:FY21 Renewal					06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.					06/30/2020
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall					06/30/2020
Original:	130,000.00		BANKING SERVICES:Renewall					

40.	Agency:	Public Service Commission		Contractor:	Daymark Energy Advisors, Inc.		State:	MA
				Location:	Boston			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,788,453.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:		\$2,203,453.00	Funding:	Other - 100% - Special Revenue from utility assessments-100%				
Total Projected:		\$3,150,000.00	MOF:			Contract Number:	4600040487	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	415,000.00	1,351,114.02	To extend contract as provided in section 13 and to add funds so vendor may continue to provide consulting services to the Commission.					06/30/2023
History:								
Amd. 6	15,000.00	873,055.83	to increase the hourly rate for seven personnel levels of the contractor					
Amd. 5	15,000.00	797,470.46	To extend contract as provided in section 13, to amend section 7 to add analysis and evaluation of the technical and economic issues of the water utility industry and to update attachment 1 and 3.					06/30/2022
Amd. 4	515,000.00	747,291.00	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.					06/30/2021
Amd. 3	415,000.00	332,011.25	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.					06/30/2020
Amd. 2	15,000.00	239,935.25	To amend section 7 to add analysis and evaluation of the technical and economic issues of the gas utility industry.					

Amd. 1	425,000.00	203,202.50	To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.	06/30/2019
Original:	388,453.00		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.	

41. Agency:	State Police	Contractor:	COMPUTER AID INC	State:	PA
		Location:	ALLENTOWN		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	03/21/2022 03/20/2023	Procurement:	CC
Total After Review:	\$183,768.00	Funding:	Federal - 100% - eCrash Highway Safety-100%		
Total Projected:	\$183,768.00	MOF:		Contract Number:	4502064822
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	183,768.00		The Arkansas State Police is looking to fill three (3) positions that will be a part of the MOVE team and eCrash Operations. These positions will provide support, technical assistance, and advise end users on hardware, software, and in-car systems. These positions will be responsible for installation, training, and support of the Arkansas State Police MOVE system.		

42. Agency:	U of A - Fayetteville	Contractor:	PFM Asset Management LLC	State:	PA
		Location:	Harrisburg		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,500,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFP
Total After Review:	\$2,200,000.00	Funding:	Other - 100% - Investment Income-100%		
Total Projected:	\$896,000.00	MOF:		Contract Number:	RA1163959
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	700,000.00	1,493,398.23	Increase funding on investment advisory services contract; funds under management have exceeded what was originally anticipated; also added management of bond funds.		
History:					
Amd. 4	564,000.00	997,133.59	Increase funding & extend date for Investment Advisory Services contract, as funds under management have exceeded what was originally anticipated.		06/30/2023
Amd. 3	150,000.00	488,924.48	Extend date with funding for continuation of investment advisory services contract. Funds under management have exceeded what was initially anticipated.		06/30/2021
Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.		
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.		06/30/2019
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.		

43. Agency:	U of A - Ft. Smith	Contractor:	CAPTURE HIGHER ED	State:	KY
		Location:	Louisville		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$66,000.00	Org. Term:	04/01/2021 03/31/2022	Procurement:	RFP
Total After Review:	\$152,625.00	Funding:	Cash - 100% -		
Total Projected:	\$198,000.00	MOF:		Contract Number:	RA01952105
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 2	86,625.00	66,000.00	Extend contract to continue UAFS" partnership to assist in analyzing historic data and current prospective student data.	06/30/2023
History:				
Amd. 1	0.00	66,000.00	Date extension only.	04/30/2022
Original:	66,000.00		Contractor will partner with UAFS to assist in analyzing historic and current prospective student data to build an enrollment model designed to implement statistical analysis of potential students from prospect to application and application to enrollment.	

44. Agency:	U of A - Ft. Smith	Contractor:	MGT CONSULTING	Location:	Tampa	State:	FL
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	04/25/2022	03/30/2023	Procurement:	RFP	
Total After Review:	\$142,478.99	Funding:	Cash - 100% -				
Total Projected:	\$142,478.99	MOF:			Contract Number:	RA01952202	
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp</u>	<u>Date</u>
Original:	142,478.99		MGT will provide strategic planning consulting services for UAFS. The expected services involve goals, strategies, performance measures, SWOT analysis to assist the University operate more effectively and prepare for the future.				
45. Agency:	U of A - Little Rock	Contractor:	STRADA COLLABORATIVE, INC. D/B/A INSIDETRACK	Location:	Portland	State:	OR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	04/22/2022	06/30/2023	Procurement:	RFP	
Total After Review:	\$197,500.00	Funding:	State - 100%				
Total Projected:	\$197,500.00	MOF:			Contract Number:	RA22145392	
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp</u>	<u>Date</u>
Original:	197,500.00		Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor"s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.				

In-State Contracts

1. Agency:		Ark. Heritage - Central Admin.		Contractor:		ANTONIO DESHUN MOORE			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$45,439.70		Org. Term:		07/01/2021 06/30/2022		Procurement: IB	
Total After Review:		\$116,616.90		Funding:		State - 100%			
Total Projected:		\$476,837.90		MOF:				Contract Number: 4600048468	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		71,177.20		59,307.13		The purpose of this amendment is to add funds and extend the contract for an additional year for services at DAH Historic Arkansas Museum and DAH Mosaic Templars Cultural Center.			
History:									
Amd. 1		-22,680.00		0.00		The purpose of this amendment is to reduce this outline agreement by \$22,680.00 due to business area change. This outline agreement is paid out of business area 0865 and a new outline agreement 4600049248 was created to pay from business area 9912 for DAH Headquarters portion of this janitorial services contract bid by OSP SP-21-0014. This does not change the amount of the contract just allows payments from business area 0865 for Historic Arkansas Museum and Mosaic Templars Cultural Center and from business area 9912 for DAH Headquarters.			
Original:		68,119.70		JANITORIAL SERVICES for ADPHT-Arkansas Heritage Headquarters 1100 North Street, ADPHT-Historic Arkansas Museum 200 E. Third Street, ADPHT-Mosaic Templars Cultural Center 501 W. 9th Street all located in Little Rock AR.					

2. Agency:		Ark. Heritage - Central Admin.		Contractor:		MANGAN HOLCOMB PARTNERS			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$850,000.00		Org. Term:		07/01/2021 06/30/2022		Procurement: RFP	
Total After Review:		\$1,700,000.00		Funding:		State - 100%			
Total Projected:		\$5,950,000.00		MOF:				Contract Number: 4600049241	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		850,000.00		324,482.56		The purpose of this contract is to add funds and extend for an additional year. This contract was created to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912.			
History:									
Amd. 1		0.00		0.00		The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.			
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.					

3. Agency:		Ark. Heritage - Central Admin.		Contractor:		NEELEY FORESTRY SERVICE INC			
				Location:		CAMDEN		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$70,000.00		Org. Term:		07/01/2021 06/30/2022		Procurement: IB	
Total After Review:		\$77,000.00		Funding:		Cash - 100% -			
Total Projected:		\$490,000.00		MOF:				Contract Number: 4600048855	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 1		7,000.00		1,748.31		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres. The purpose of this amendment is to add funds and to extend the date an additional year.			
Original:		70,000.00		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.					

4.	Agency:	Ark. Heritage - Central Admin.			Contractor:	Quality Security Services Inc			
					Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$412,093.20	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:		\$754,657.89	Funding:	State - 100%					
Total Projected:		\$547,823.64	MOF:			Contract Number:	4600039816		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	342,564.69	147,164.69	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.					06/30/2023	
History:									
Amd. 4	88,655.82	127,489.99	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.					06/30/2022	
Amd. 3	88,655.82	82,682.63	The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.					06/30/2021	
Amd. 2	78,260.52	41,527.43	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.					06/30/2020	
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.					06/30/2019	
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.						
5.	Agency:	Community Correction			Contractor:	ENTEGRITY ENERGY PARTNERS LLC			
					Location:	CONWAY		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$9,484,359.00	Org. Term:	06/09/2017	06/30/2020	Procurement:	RFQ		
Total After Review:		\$9,484,359.00	Funding:	Cash - 100% -					
Total Projected:		\$9,472,179.00	MOF:			Contract Number:	4600041773		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	0.00	9,472,179.00	To extend time for one year and to add the development, design construction, operation and maintenance of Solar Services.					06/30/2023	
History:									
Amd. 3	0.00	9,472,179.00	To extend time for one year					06/30/2022	
Amd. 2	12,180.00	9,472,179.00	To increase funds for one year to provide energy savings performance					06/30/2021	
Amd. 1	0.00	9,472,179.00	To extend time for one year to provide energy savings performance					06/30/2021	
Original:	9,472,179.00		ENERGY SAVINGS PERFORMANCE CONTRACT						
6.	Agency:	Correction Department			Contractor:	LYMAS E PRATT			
					Location:	WHITE HALL		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$75,000.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB		
Total After Review:		\$220,151.00	Funding:	State - 100%					
Total Projected:		\$525,000.00	MOF:			Contract Number:	4600049022		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 1	145,151.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
Original:	75,000.00		CROP HAULING SERVICES TUCKER UNIT	

7.	Agency:	DFA-Management Services		Contractor:	P & P INDUSTRIES INC			
				Location:	LITTLE ROCK		State: AR	
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$779,400.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB		
Total After Review:	\$1,039,200.00	Funding:	State - 100%					
Total Projected:	\$1,818,600.00	MOF:			Contract Number:	4600044751		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.				06/30/2023	
History:								
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.				06/30/2022	
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.				06/30/2021	
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas					

8.	Agency:	Economic Development Commission		Contractor:	Winrock International		
				Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$9,000,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:		\$10,500,000.00	Funding:	State - 100%			
Total Projected:		\$10,500,000.00	MOF:			Contract Number:	4600037486
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 6	1,500,000.00	8,172,743.74	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2023
History:							
Amd. 5	1,500,000.00	7,091,164.17	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2022
Amd. 4	1,500,000.00	5,209,342.62	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2021
Amd. 3	1,500,000.00	3,701,676.51	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2020
Amd. 2	1,500,000.00	2,171,351.61	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2019
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709				

9.	Agency:	Education Department			Contractor:	ARKANSAS PUBLIC SCHOOL RESOURCE CEN		
					Location:	LITTLE ROCK	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,400,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$2,800,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600048344	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	1,400,000.00	700,000.00	extend contract and add funding for FY23 - year 2				06/30/2023	
Original:	1,400,000.00		vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.					
10.	Agency:	Education Department			Contractor:	DANA D MCCLAIN		
					Location:	LITTLE ROCK	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$300,000.00	Org. Term:	10/20/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$400,000.00	Funding:	Federal - 100% - SPEC ED FUNDING - FEE2231-100%				
Total Projected:		\$900,000.00	MOF:			Contract Number:	4600043485	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	100,000.00	136,821.50	Extend contract for FY23 - year 5				06/30/2023	
History:								
Amd. 3	0.00	61,467.26	Extend contract for FY22 - year 4				06/30/2022	
Amd. 2	0.00	11,000.03	To extend date for year 3.				06/30/2022	
Amd. 1	0.00	0.00	to extend date for year 3.				06/30/2020	
Original:	300,000.00		SPECIAL EDUCATION HEARING OFFICER					
11.	Agency:	Education Department			Contractor:	DANNA JO YOUNG		
					Location:	MAUMELLE	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$300,000.00	Org. Term:	09/16/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$400,000.00	Funding:	Federal - 100% - 6B federal funds - fund FEE2231, fund center 650-100%				
Total Projected:		\$900,000.00	MOF:			Contract Number:	4600041058	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	100,000.00	202,369.05	to extend date for FY23 - year 6.				06/30/2023	
History:								
Amd. 3	0.00	125,122.40	to extend date for FY22 - year 5.				06/30/2022	
Amd. 2	0.00	72,480.95	to extend date for year 4.				06/30/2021	
Amd. 1	0.00	24,746.86	to extend date for year 3.				06/30/2020	
Original:	300,000.00		Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.					
12.	Agency:	Education-School for the Deaf			Contractor:	Lyndal R. Green OTRL/ L		
					Location:	Little Rock	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$520,000.00	Org. Term:	07/05/2016	06/30/2017	Procurement:	CB	
Total After Review:		\$610,000.00	Funding:	Federal - 95% - Medicaid funds, Title VI-B-95%; State - 4%				
Total Projected:		\$560,000.00	MOF:			Contract Number:	4600037023	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 7	90,000.00	405,410.00	Extend contract period through the end of Fiscal Year 2023 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY23..	06/30/2023
History:				
Amd. 6	90,000.00	337,260.00	Extend contract period through the end of Fiscal Year 2022 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY22..	06/30/2022
Amd. 5	90,000.00	296,520.00	Extend contract period through the end of Fiscal Year 2021 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY21..	06/30/2021
Amd. 4	90,000.00	51,310.00	Extend contract period through the end of Fiscal Year 2020 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY20..	06/30/2020
Amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fiscal Year 2019 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY19.	06/30/2019
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.	06/30/2018
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's	06/30/2018
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.	

13.	Agency:	Emergency Management			Contractor:	COMPSYS INC		
					Location:	NORTH LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	03/19/2022	11/30/2022	Procurement:	CB	
Total After Review:		\$70,332.01	Funding:	Federal - 50% - Multiple-50%; State - 50%				
Total Projected:		\$70,332.01	MOF:			Contract Number:	4600050192	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	70,332.01		SOFTWARE SERVICES AND MAINTENANCE					

14.	Agency:	Health Department		Contractor:	QSOURCE OF ARKANSAS		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,815,921.60	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB			
Total After Review:		\$2,720,870.40	Funding:	State - 100%						
Total Projected:		\$6,340,665.60	MOF:				Contract Number:	4600048286		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 2		904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.						06/30/2023

History:

Amd. 1	904,948.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2022
Original:	910,972.80		The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	

15. Agency:	Human Services Department		Contractor:	BHC PINNACLE POINTE HOSPITAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$543,370.61	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$718,370.61	Funding:	State - 100%		
Total Projected:	\$101,221.15	MOF:		Contract Number:	4600043785
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	175,000.00	43,074.86	Amend to extend, increase 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.		06/30/2023
History:					
Amd. 3	207,692.75	34,771.18	Amend to extend, update 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
Amd. 2	26,763.94	19,390.63	Amend to extend, update Total Projected Cost, update procurement end date 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	207,692.77	0.00	Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.		06/30/2020
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.		

16. Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$254,144.31	Org. Term:	01/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$344,144.31	Funding:	State - 100%		
Total Projected:	\$94,917.31	MOF:		Contract Number:	4600043768
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	90,000.00	155,898.92	Amend to extend, increase 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.		06/30/2023
History:					
Amd. 3	65,028.36	42,292.96	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.		06/30/2022
Amd. 2	29,170.28	29,485.24	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	65,028.36	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:	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties	

17. Agency:	Human Services Department		Contractor:	COMMUNITY REHAB SERVICES LLC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BRYANT	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,775,280.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$2,367,040.00	Funding:	State - 27%; Other - 72% - DHS-Mental Health Admin-72%		
Total Projected:	\$4,142,320.00	MOF:		Contract Number:	4600044611
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	591,760.00	1,319,933.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2023
History:					
Amd. 2	591,760.00	859,439.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2022
Amd. 1	591,760.00	323,353.00	Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities.		06/30/2021
Original:	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.		

18. Agency:	Human Services Department		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MORRILTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$209,617.81	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$287,034.81	Funding:	State - 100%		
Total Projected:	\$129,820.61	MOF:		Contract Number:	4600043767
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	77,417.00	54,488.28	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.		06/30/2023
History:					
Amd. 4	77,417.18	28,104.90	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.		06/30/2022
Amd. 3	16,074.85	15,445.67	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. 2	77,417.18	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
Amd. 1	-4,564.94	0.00	To de-obligate for Yell county for Counseling Services.		06/30/2019
Original:	43,273.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.		

19. Agency:	Human Services Department		Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$159,636.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$212,848.00	Funding:	Federal - 35% - SABG Supplemental Grant CFDA 93.959-35%; Other - 64% - Drug and Alcohol Safety Educational Program (DASEP)-64%		
Total Projected:	\$372,484.00	MOF:		Contract Number:	4600044506
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	53,212.00	138,000.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program		06/30/2023
History:					
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program		
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.		
20. Agency:	Human Services Department		Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$364,456.45	Org. Term:	01/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$479,456.45	Funding:	State - 100%		
Total Projected:	\$135,572.72	MOF:		Contract Number:	4600043778
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	115,000.00	292,631.27	Amend to extend, increase 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.		06/30/2023
History:					
Amd. 4	113,006.09	169,174.83	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
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.		06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and 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
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.		06/30/2025
Original:	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.		

21.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	RUSSELLVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$31,997.10	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
	Total After Review:	\$63,247.10	Funding:	Federal - 98% - Comprehensive Substance Abuse Treatment Services-98%; State - 1%	
	Total Projected:	\$223,979.70	MOF:		Contract Number: 4600049712
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	31,250.00	0.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	09/30/2022
	Original:	31,997.10		COMPREHENSIVE SUBSTANCE ABUSE TREATMENT SERVICES (CSATS)	
22.	Agency:	Human Services Department	Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$199,376.80	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$265,586.80	Funding:	State - 100%	
	Total Projected:	\$79,432.68	MOF:		Contract Number: 4600043777
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	66,210.00	114,866.53	Amend to extend, increase 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.	06/30/2023
	History:				
	Amd. 3	66,210.79	81,387.00	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
	Amd. 2	53,733.33	50,499.83	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	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
	Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	
23.	Agency:	Human Services Department	Contractor:	GAIN, Inc.	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	Little Rock	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$4,927,442.00	Org. Term:	01/01/2016 06/30/2016	Procurement: RFQ
	Total After Review:	\$5,306,476.00	Funding:	Federal - 10% - 93.958-Mental Health Block Grant-10%; State - 89%	
	Total Projected:	\$4,927,436.00	MOF:		Contract Number: 4600036172
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 8	379,034.00	4,462,354.00	Amend to extend, add funds, and increase the Total Projected Cost of this contract that supports the Comprehensive Community Support and Psychiatric Rehabilitation Program	12/31/2022
	History:				
	Amd. 7	758,068.00	3,810,990.00	Amend to extend, update Performance Indicators, increase the Total Projected Cost, and add funding at the current rate to continue the Comprehensive Community Support and Psychiatric Rehabilitation Program	06/30/2022
	Amd. 6	758,068.00	2,928,362.00	Amend to extend and add annual funding amount to continue comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2021
	Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2020

Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2019
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2018
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.	
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	

24.	Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$472,802.01	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:		\$504,052.01	Funding:	Federal - 88% - Substance Abuse Block Grant-88%; State - 11%			
Total Projected:		\$3,971,536.87	MOF:			Contract Number:	4600049716
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.				
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.				

25.	Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$591,402.33	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:		\$622,652.33	Funding:	Federal - 90% - Substance Abuse Block Grant-90%; State - 9%			
Total Projected:		\$4,967,779.53	MOF:			Contract Number:	4600049713
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.				
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.				

26.	Agency:	Human Services Department	Contractor:	INFINITY THERAPY LLC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	BENTON		State: AR
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term:	05/01/2022	04/30/2023	Procurement: IB
Total After Review:		\$193,320.00	Funding: State - 81%; Other - 19% - ASH Clinical Services-19%			
Total Projected:		\$1,353,240.00	MOF:			Contract Number: 4600050236
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	193,320.00	SPEECH THERAPY - ARKANSAS STATE HOSPITAL (ASH)				

27.	Agency:	Human Services Department	Contractor:	K A LANCASTER INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	ARKADELPHIA	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$50,460.00	Org. Term:	07/01/2021 06/30/2022	Procurement: CB
	Total After Review:	\$100,920.00	Funding:	State - 27%; Other - 72% - DHS MH Administration-72%	
	Total Projected:	\$353,220.00	MOF:		Contract Number: 4600048197
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	50,460.00	23,069.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2023
	Original:	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)	
28.	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:	\$615,263.54	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$826,263.54	Funding:	State - 100%	
	Total Projected:	\$113,252.67	MOF:		Contract Number: 4600043766
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	211,000.00	100,843.03	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.	06/30/2023
	History:				
	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
	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.	
29.	Agency:	Human Services Department	Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$591,402.33	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
	Total After Review:	\$622,652.33	Funding:	Federal - 90% - Substance Abuse Block Grant, ARPA-90%; State - 9%	
	Total Projected:	\$4,967,779.53	MOF:		Contract Number: 4600049714
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
	Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	

30.	Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$471,134.78	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:		\$502,384.78	Funding:	Federal - 88% - Substance Abuse Block Grant-88%; State - 11%		
Total Projected:		\$3,957,532.18	MOF:		Contract Number:	4600049717
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.			
Original:	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.			
31.	Agency:	Human Services Department		Contractor:	RECOVERY CENTERS OF ARKANSAS	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$472,750.00	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:		\$504,000.00	Funding:	Federal - 88% - Substance Abuse Block Grant, ARPA-88%; State - 11%		
Total Projected:		\$3,971,100.00	MOF:		Contract Number:	4600049718
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.			
Original:	472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.			
32.	Agency:	Human Services Department		Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	EL DORADO	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$235,934.41	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$320,790.41	Funding:	State - 100%		
Total Projected:		\$127,284.24	MOF:		Contract Number:	4600043775
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	84,856.00	76,203.63	Amend to extend, increase 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.			
History:						
Amd. 3	84,856.16	46,363.05	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.			
Amd. 2	23,794.01	28,974.80	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.			
Amd. 1	84,856.16	1,635.85	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.			
Original:	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada ,Ouachita and Union counties.			

33.	Agency:	Human Services Department		Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PINE BLUFF	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$185,404.16	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$254,289.16	Funding:	State - 100%		
Total Projected:		\$103,328.01	MOF:		Contract Number:	4600043774
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	68,885.00	29,555.84	Amend to extend, increase 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.			06/30/2023
History:						
Amd. 3	68,885.34	28,165.96	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
Amd. 2	13,190.81	19,462.34	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2021
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2020
Original:	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.			

34.	Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$275,591.35	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:		\$372,494.35	Funding:	State - 100%			
Total Projected:		\$145,354.71	MOF:			Contract Number:	4600043773
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	96,903.00	79,610.15	Amend to extend, increase 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.				06/30/2023
History:							
Amd. 3	96,903.14	47,882.24	Amend to extend, update procurement end date, add funding and update Total Projected Cost.				06/30/2022
Amd. 2	33,333.50	22,027.76	Amend to extend, update procurement end date, add funding and update Total Projected Cost.				06/30/2021
Amd. 1	96,903.14	0.00	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:	48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.				

35. Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$449,426.36	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$480,676.36	Funding:	Federal - 87% - Substance Abuse Block Grant, ARPA-87%; State - 12%		
Total Projected:	\$3,775,181.41	MOF:		Contract Number:	4600049719
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.
Original:	449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.

36. Agency:	Human Services Department	Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	WARREN
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$397,876.45	Org. Term:	12/01/2021 09/30/2022
Total After Review:	\$429,126.45	Funding:	Federal - 86% - Substance Abuse Block Grant-86%; State - 13%
Total Projected:	\$3,342,162.18	MOF:	
Contract Number:	4600049715		
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract
Original:	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties

37. Agency:	Human Services Department	Contractor:	UNITED METHODIST BEHAVIORAL HEALTH
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$453,773.47	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$613,773.47	Funding:	State - 100%
Total Projected:	\$78,715.82	MOF:	
Contract Number:	4600043765		
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	160,000.00	172,778.25	Amend to extend, increase 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.
History:			
Amd. 4	-8,500.00	163,135.87	Amend to decrease funding and continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
Amd. 3	162,682.11	124,565.06	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.
Amd. 2	58,193.43	67,163.30	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.
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craghead.

38. 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:	\$392,805.52	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$582,805.52	Funding:	State - 100%
Total Projected:	\$133,277.41	MOF:	
Contract Number:	4600043772		
Org/Amt:	Amount	Paid To Date	Objective:

Amd. 5	190,000.00	279,261.45	Amend to extend, increase 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.	06/30/2023
History:				
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost 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
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
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	

39.	Agency:	Human Services Department		Contractor:	EARLY EDUCATION AND CARE CONNECTIONS			
	Div/Prog:	Division of Child Care & Early Childhood Education		Location:	NORTH LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,620,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$2,160,000.00	Funding:	Federal - 100% - CCDF (CFDA 93.575)-100%				
Total Projected:		\$3,780,000.00	MOF:			Contract Number:	4600044516	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	540,000.00	1,379,139.80	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.					06/30/2023
History:								
Amd. 3	540,000.00	774,567.25	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.					06/30/2022
Amd. 2	0.00	403,648.54	Amend to extend for time only for the continuation of Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.					06/30/2021
Amd. 1	540,000.00	303,829.18	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.					06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties					

40.	Agency:	Human Services Department			Contractor:	NORTHWEST ARKANSAS CHILD CARE			
	Div/Prog:	Division of Child Care & Early Childhood Education			Location:	SPRINGDALE		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,620,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP		
Total After Review:		\$2,160,000.00	Funding:	Federal - 100% - Child Care Development Funds (CFDA 93.575)-100%					
Total Projected:		\$3,780,000.00	MOF:			Contract Number:	4600044477		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	540,000.00	1,352,766.26	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.						06/30/2023
History:									

Amd. 2	540,000.00	231,309.61	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
Amd. 1	540,000.00	231,309.61	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	

41. Agency:	Human Services Department		Contractor:	The Communications Group Inc	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,087,760.00	Org. Term:	09/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$2,435,720.00	Funding:	Federal - 100% - Child Care and Development Fund (CFDA# 93.596)-100%		
Total Projected:	\$2,435,720.00	MOF:		Contract Number:	4600037781
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	347,960.00	1,953,753.23	Amend to extend and add funding to continue the Better Beginnings Outreach Campaign.		06/30/2023
History:					
Amd. 5	347,960.00	1,533,153.50	Amend to extend and add funding to continue the Better Beginnings Outreach Campaign		06/30/2022
Amd. 4	347,960.00	1,210,705.33	Amend to extend with approved annual funding for the Better Beginnings Outreach Campaign.		06/30/2021
Amd. 3	347,960.00	927,416.80	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.		06/30/2020
Amd. 2	347,960.00	498,731.32	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.		06/30/2019
Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.		06/30/2018
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.		

42. Agency:	Human Services Department		Contractor:	WHITE RIVER PLANNING & DEVELOPMENT	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	BATESVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,620,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: RFP
Total After Review:	\$2,160,000.00	Funding:	Federal - 100% - CCDF CFDA 93.575-100%		
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600047704
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	540,000.00	1,337,223.61	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.		06/30/2023
History:					
Amd. 3	540,000.00	757,609.13	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.		06/30/2022
Amd. 2	0.00	580,440.68	Amend to Update Vendor Number and information to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.		

Amd. 1	540,000.00	0.00	Amend to extend with approved annual funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service coverage area: Marion, Baxter, Fulton, Sharp, Searcy, Stone, Izard, Independence, Jackson, Van Buren, Cleburne, White, Conway and Faulkner counties	

43. Agency:	Human Services Department		Contractor:	Arkansas Childrens Hospital-Finance	
Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$14,436,198.88	Org. Term:	02/14/2017	06/30/2018	Procurement: SSJ
Total After Review:	\$16,591,343.28	Funding:	Federal - 94% - ARKids B SCHIP - CFDA 93.767-94%; State - 5%		
Total Projected:	\$8,308,743.00	MOF:		Contract Number:	4600039506
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,155,144.40	8,341,852.34	Amend to add funding and increase Total Projected Cost due to increased utilization and continue Health and Well-Being Program.		06/30/2022
History:					
Amd. 5	1,176,932.00	7,884,433.97	Amend to update Compensation and Reimbursable funding allocation for SFY 22 to continue Health and Well-Being Program.		06/30/2022
Amd. 4	1,176,932.00	5,411,389.76	Amend to extend for time only to continue the SafeCare Program.		06/30/2022
Amd. 3	5,113,922.88	3,382,676.21	Amend to add funding for FY"20, amend to extend and add funding for FY"21, revise the Performance Indicators, and update Total Projected Cost for the Health and Well-Being Program for maltreated children.		06/30/2021
Amd. 2	1,176,932.00	1,039,726.43	Amend to extend for time only for the Health and Well-Being Program for Maltreated Children.		06/30/2020
Amd. 1	1,176,932.00	633,110.99	Amend to extend for time only and revise the Performance Indicators for the Health and Well-being Program for Maltreated Children.		06/30/2019
Original:	4,614,548.00		To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide		

44. Agency:	Human Services Department		Contractor:	ARKANSAS SUPPORT NETWORK INC	
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$990,500.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:	\$1,285,228.32	Funding:	State - 100%		
Total Projected:	\$990,500.00	MOF:		Contract Number:	4600048749
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	294,728.32	733,418.30	Amend to add funding, and increase Total Projected Cost to continue Developmental Disability Services.		06/30/2022
Original:	990,500.00		Establish a new contract for Developmental Disability Services.		

45. Agency:	Human Services Department		Contractor:	BHC PINNACLE POINTE HOSPITAL	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$345,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:	\$595,000.00	Funding:	State - 100%		
Total Projected:	\$345,000.00	MOF:		Contract Number:	4600048734
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	250,000.00	341,886.00	Amend to add funding, update Total Project Cost for the continuation of Comprehensive Residential Treatment Services. Service Area: Statewide		
Original:	345,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide		

46. 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:	\$75,293.00	Org. Term:	02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$75,293.00	Funding:	Federal - 100% - Social Services Block Grant (CFDA 93.667)-100%		
Total Projected:	\$462,000.00	MOF:		Contract Number:	4600043855
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	0.00	0.00	Amend to extend for time only, and add revise Performance Indicators to continue Counseling Services.		06/30/2023
History:					
Amd. 3	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2022
Amd. 2	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2021
Amd. 1	45,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020
Original:	30,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10. Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.		

47. Agency:	Human Services Department		Contractor:	Comprehensive Juvenile Services Inc.	
Div/Prog:	Division of Children & Family Services		Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$279,473.20	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:	\$349,341.50	Funding:	Federal - 27% - Foster Care Title IV E (CFDA 93.658)-27%; State - 72%		
Total Projected:	\$279,473.20	MOF:		Contract Number:	4600040343
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	69,868.30	157,538.66	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter Services.		06/30/2023
History:					
Amd. 5	69,868.30	127,868.56	Amend to extend and add funding to continue Emergency Shelter Services.		06/30/2022
Amd. 4	0.00	77,716.52	Amend to extend for time only to continue Emergency Shelter Services.		06/30/2021
Amd. 3	69,868.30	55,798.93	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2020
Amd. 2	69,868.30	25,363.15	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
Amd. 1	34,934.15	17,897.77	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	34,934.15		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.		

48. Agency:	Human Services Department		Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
Div/Prog:	Division of Children & Family Services		Location:	BRYANT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$141,039.75	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$490,623.00	Funding:	Federal - 50% - Foster Care-Title IV E CFDA 93.658-50%; State - 49%		
Total Projected:	\$489,665.50	MOF:		Contract Number:	4600044407
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	349,583.25	94,026.50	Amend to extend, add funding for SFY 22 and SFY 23, and update Total Projected Cost to continue Therapeutic Foster Care services.		06/30/2023
History:					
Amd. 4	69,897.50	31,597.50	Amend to extend and add funding to continue Therapeutic Foster Care services		06/30/2022

Amd. 3	18,671.25	22,309.75	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	34,948.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	-52,566.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	
Original:	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

49. Agency:	Human Services Department		Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$244,364.87	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$383,736.47	Funding:	Federal - 71% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-71%; State - 28%		
Total Projected:	\$975,601.20	MOF:		Contract Number:	4600047237
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
History:					
Amd. 1	139,836.17	23,865.00	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:	104,528.70		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.		

50. Agency:	Human Services Department		Contractor:	HABILITATION CENTERS INC	
Div/Prog:	Division of Children & Family Services		Location:	FORDYCE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$350,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:	\$559,300.00	Funding:	State - 100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600048738
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	209,300.00	338,800.00	Amend to add funding, update Total Project Cost for the continuation of Comprehensive Residential Treatment Services.		
Original:	350,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide		

51. 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:	\$545,879.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$545,879.00	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. 8	0.00	275,226.57	Amend to extend for time only, and add revised Performance Indicators to continue Counseling Services.		06/30/2023
History:					
Amd. 7	115,293.00	256,297.07	Amend to extend and add funding to continue Counseling Services.		06/30/2022
Amd. 6	115,293.00	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	115,293.00	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	100,000.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.		06/30/2019

Amd. 3	25,000.00	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	37,500.00	18,473.52	To amend to add funds for Counseling Services.
Amd. 1	0.00	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.

52. Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc	
Div/Prog:	Division of Children & Family Services		Location:	Jonesboro	
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$295,879.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$363,672.00	Funding:	Federal - 100% - Social Service Block Grant Title XX-100%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600040567
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	67,793.00	176,429.67	Amend to extend, add funding, and add revised Performance Indicators to continue Counseling Services.		06/30/2023
History:					
Amd. 6	65,293.00	152,660.31	Amend to extend and add funding to continue counseling services.		06/30/2022
Amd. 5	65,293.00	120,349.28	Amend to extend with the approved annual funding, revise the budget, and revise funding availability for the continuation of counseling services.		06/30/2021
Amd. 4	65,293.00	82,609.59	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.		06/30/2020
Amd. 3	50,000.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.		06/30/2019
Amd. 2	30,000.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.		
Amd. 1	10,000.00	1,027.50	To amend to add funds for Counseling Services.		
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.		

53. 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:	\$154,500.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$264,500.00	Funding:	Federal - 100% - SAPT CFDA 93.959-100%		
Total Projected:	\$619,500.00	MOF:		Contract Number:	4600048363
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 3	110,000.00	81,229.36	Amend to extend, add funding, and revise Performance Standards for the continuation of the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
History:					
Amd. 2	10,000.00	6,999.88	Amend to add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		
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.		

54.	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:	\$2,586,502.50	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$3,145,682.98	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. 3	559,180.48	1,631,261.00	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
	History:				
	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.	
55.	Agency:	Human Services Department	Contractor:	THE BRIDGEWAY LLC	
	Div/Prog:	Division of Children & Family Services	Location:	NORTH LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,272,615.00	Org. Term:	07/01/2021 06/30/2022	Procurement: SP
	Total After Review:	\$2,051,119.00	Funding:	Federal - 54% - Family Preservation - 93.667-54%; State - 45%	
	Total Projected:	\$150,000.00	MOF:		Contract Number: 4600048735
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	778,504.00	1,256,918.00	Amend to add funding and increase Total Projected Cost due to increased utilization for Comprehensive Residential Treatment Services.	
	History:				
	Amd. 1	1,122,615.00	113,373.00	Amend to add funding and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	Original:	150,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	
56.	Agency:	Human Services Department	Contractor:	VALLEY BEHAVIORAL HEALTH SYSTEM	
	Div/Prog:	Division of Children & Family Services	Location:	BARLING	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$376,820.00	Org. Term:	07/01/2021 06/30/2022	Procurement: SP
	Total After Review:	\$526,820.00	Funding:	Federal - 14% - Social Services Block Grant (CFDA 93.667)-14%; State - 85%	
	Total Projected:	\$300,000.00	MOF:		Contract Number: 4600048744
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	150,000.00	328,735.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	History:				
	Amd. 1	76,820.00	39,840.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	Original:	300,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	
57.	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:	\$186,000.00	Org. Term:	10/01/2018 06/30/2019	Procurement: RFQ
	Total After Review:	\$249,000.00	Funding:	Federal - 100% - Foster Care-Title IV E-CFDA 93.658-100%	
	Total Projected:	\$420,000.00	MOF:		Contract Number: 4600043087
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 4	63,000.00	144,250.00	Amend to extend and add funding to continue Resource Parent Training services for areas 4 & 10.	06/30/2023
History:				
Amd. 3	0.00	79,900.00	Amend to extend for time only to continue Resource Parent Training services for areas 4 & 10.	06/30/2022
Amd. 2	63,000.00	27,350.00	To amend to extend with approved annual funding for the continuation of Parenting Training services for DCFS area 4&10.	06/30/2021
Amd. 1	63,000.00	5,000.00	To amend to extend for Resource Parent Training services for DCFS area 4&10; update the performance indicators and update the total projected cost.	06/30/2020
Original:	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties.	

58. Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services Inc.	
Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$873,080.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:	\$1,062,880.00	Funding:	Federal - 24% - Foster Care-Title IV E (CFDA 93.658)-24%; State - 75%		
Total Projected:	\$759,200.00	MOF:		Contract Number:	4600040334
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	189,800.00	637,976.00	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter Services statewide.		06/30/2023
History:					
Amd. 7	189,800.00	500,592.00	Amend to extend, add funding and update Total Projected Cost to continue Emergency Shelter Services statewide.		06/30/2022
Amd. 6	0.00	353,952.00	To amend to extend for Emergency Shelter services.		06/30/2021
Amd. 5	189,800.00	284,792.00	Amend to extend and add funding for emergency shelter services for DCFS clients statewide.		06/30/2020
Amd. 4	113,880.00	92,976.00	Amend to add funding from the Division of Youth Services for emergency shelter services.		
Amd. 3	0.00	92,976.00	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.		
Amd. 2	189,800.00	46,280.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
Amd. 1	94,900.00	23,192.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	94,900.00		To purchase Emergency Shelter Services for DCFS clients statewide.		

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:	\$145,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$245,000.00	Funding:	Federal - 100% - SAPT Treatment (CFDA 93.959)-100%		
Total Projected:	\$945,000.00	MOF:		Contract Number:	4600048365
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	100,000.00	80,726.96	Amend to extend, add funding, and add revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
History:					

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:	\$262,793.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$265,293.00	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. 7	2,500.00	67,310.25	Amend to extend for time only, and add revise Performance Indicators to continue Counseling Services.		06/30/2023
History:					
Amd. 6	32,500.00	57,927.25	Amend to extend and add funding to continue Counseling Services.		06/30/2022
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:	WINN COUNSELING PA	
Div/Prog:	Division of Children & Family Services		Location:	SILOAM SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$292,500.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$438,750.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%		
Total Projected:	\$1,023,750.00	MOF:		Contract Number:	4600046341
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.		06/30/2023
History:					
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.		06/30/2022
Amd. 1	0.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies.		
Original:	146,250.00		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.		

62.	Agency:	Human Services Department			Contractor:	ARKANSAS COALITION FOR OBESITY			
	Div/Prog:	Division of County Operations			Location:	GREENBRIER		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,425,340.00	Org. Term:	10/01/2017	09/30/2018	Procurement:	SSL		
Total After Review:		\$1,720,840.00	Funding:	Federal - 100% - SNAP Family Nutrition-100%					
Total Projected:		\$486,680.00	MOF:			Contract Number:	4600041037		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	295,500.00	1,089,210.01	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor"s "Healthy Active Arkansas" plan. Statewide					09/30/2023	
History:									
Amd. 4	295,500.00	959,290.94	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor"s "Healthy Active Arkansas" plan. Statewide					09/30/2022	
Amd. 3	295,500.00	698,217.97	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor"s "Healthy Active Arkansas" plan. Statewide					09/30/2021	
Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor""s "Healthy Active Arkansas" plan. Statewide					09/30/2020	
Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor""s "Healthy Active Arkansas" plan. Statewide					09/30/2019	
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.						

63.	Agency:	Human Services Department			Contractor:	Arkansas Mailing Services			
	Div/Prog:	Division of County Operations			Location:	North Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$5,262,810.33	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB		
Total After Review:		\$6,062,810.33	Funding:	Federal - 51% - SSD Administration-51%; State - 48%					
Total Projected:		\$1,400,000.00	MOF:				Contract Number:	4600039339	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 12	800,000.00	3,050,539.10	Amend to extend, update the Total Projected Cost and add funding at the current rate to continue providing mail processing services.						06/30/2023
History:									
Amd. 11	1,105,693.35	2,642,904.19	Amend to increase Total Projected Cost and add funding to continue providing mail processing services.						06/30/2022
Amd. 10	800,000.00	1,962,765.68	Amend to extend, add funding amount and update Total Projected Cost to continue providing mail processing services.						06/30/2022
Amd. 9	800,000.00	1,608,815.81	Amend to extend and add annual funding amount to continue providing mail processing services.						06/30/2021
Amd. 8	150,000.00	1,173,863.05	updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.						06/30/2019
Amd. 7	800,000.00	1,173,863.05	Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.						06/30/2020
Amd. 6	230,130.88	1,158,443.15	Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage						

Amd. 5	200,000.00	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.	
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.	

64.	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:	\$1,763,840.00	Org. Term:	08/01/2017	07/31/2018	Procurement: IB
Total After Review:	\$2,213,120.00	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. 5	449,280.00	1,208,168.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at Conway Human Development Center		06/30/2023
History:					
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
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.		

65.	Agency:	Human Services Department	Contractor:	HOWARD PSYCH CONSULTING SERVICES PA	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	MALVERN	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$665,600.00	Org. Term:	07/01/2018	06/30/2019	Procurement: IB
Total After Review:	\$832,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$1,164,800.00	MOF:		Contract Number:	4600042498
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	166,400.00	550,400.00	Amend to extend and add annual funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.		06/30/2023
History:					
Amd. 3	166,400.00	396,800.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.		06/30/2022
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.		06/30/2021
Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.		06/30/2020
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.		

66.	Agency:	Human Services Department	Contractor:	HOWARD PSYCH CONSULTING SERVICES PA	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	MALVERN	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$468,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement: CB
	Total After Review:	\$624,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$1,092,000.00	MOF:		Contract Number: 4600044603
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	156,000.00	395,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2023
	History:				
	Amd. 2	156,000.00	230,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2022
	Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021
	Original:	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	
67.	Agency:	Human Services Department	Contractor:	Janelle Thomas	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	Arkadelphia	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$359,424.00	Org. Term:	07/31/2016 06/30/2017	Procurement: IB
	Total After Review:	\$419,328.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$419,328.00	MOF:		Contract Number: 4600037373
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	59,904.00	278,134.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.	06/30/2023
	History:				
	Amd. 5	59,904.00	222,394.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.	06/30/2022
	Amd. 4	59,904.00	173,446.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.	06/30/2021
	Amd. 3	59,904.00	117,036.00	To amend to extend and add funds to provide as a Dental Hygienist for the clients of the Arkadelphia Human Development Center.	06/30/2020
	Amd. 2	59,904.00	54,852.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2019
	Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2018
	Original:	59,904.00		Dental Hygienist	
68.	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:	\$94,080.00	Org. Term:	07/01/2021 06/30/2022	Procurement: IB
	Total After Review:	\$188,160.00	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
	Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2023
	Original:	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	

69.	Agency:	Human Services Department	Contractor:	MARSH GEORGE CLINIC PA	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	WARREN	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$500,006.40	Org. Term:	08/01/2018 06/30/2019	Procurement: CB
	Total After Review:	\$625,008.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$875,011.20	MOF:		Contract Number: 4600042697
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	125,001.60	447,916.38	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2023
	History:				
	Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
	Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
	Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
	Original:	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.	
70.	Agency:	Human Services Department	Contractor:	NEA THERAPY PROVIDERS LLC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	JONESBORO	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$252,960.00	Org. Term:	07/01/2018 06/30/2019	Procurement: CB
	Total After Review:	\$303,552.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$354,144.00	MOF:		Contract Number: 4600042412
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 5	50,592.00	177,004.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2023
	History:				
	Amd. 4	50,592.00	134,912.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2022
	Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.	06/30/2021
	Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.	06/30/2021
	Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY""20.	06/30/2020
	Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	
71.	Agency:	Human Services Department	Contractor:	OCCUPATIONAL THERAPY OF CONWAY INC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$898,560.00	Org. Term:	07/01/2019 06/30/2020	Procurement: IB
	Total After Review:	\$1,277,120.00	Funding:	State - 29%; Other - 70% - Title XIX-Reimbursement-70%	
	Total Projected:	\$2,096,640.00	MOF:		Contract Number: 4600044686
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	378,560.00	528,124.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
	History:				

Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
Original:	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

72. Agency:	Human Services Department		Contractor:	Tamara Jolley, OTR PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	Wilmar	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$364,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$436,800.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursements-70%		
Total Projected:	\$509,600.00	MOF:		Contract Number:	4600040447
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	72,800.00	283,832.50	Amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for the residents at the Southeast Arkansas Human Development Center.		06/30/2023
History:					
Amd. 4	72,800.00	211,172.50	To amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.		06/30/2022
Amd. 3	72,800.00	137,795.00	To amend to extend and add annual funding amount to continue Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.		06/30/2021
Amd. 2	72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.		06/30/2020
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.		06/30/2019
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR		

73. 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:	\$297,000.00	Org. Term:	10/01/2018	06/30/2019	Procurement: IB
Total After Review:	\$376,200.00	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. 5	79,200.00	222,997.50	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.		06/30/2023
History:					
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
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).		

74. 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:	\$234,435.60	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$370,205.60	Funding:	State - 100%	
Total Projected:	\$67,884.70	MOF:		Contract Number: 4600043770
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	135,770.00	39,630.77	Amend to extend, increase 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.	06/30/2023
History:				
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
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.	
75. Agency:	Human Services Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Provider Services & Quality Assurance	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$15,301,186.92	Org. Term:	05/01/2019 04/30/2020	Procurement: IB
Total After Review:	\$15,301,186.92	Funding:	Federal - 50% - Medicaid Assistance Program (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$35,702,769.48	MOF:		Contract Number: 4600044201
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	0.00	7,521,645.51	Amend to extend, add a Division of Youth Services Price Sheet, and update the Performance Indicators to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2023
History:				
Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2022
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
Original:	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	
76. Agency:	Human Services Department	Contractor:	COMMUNITY EMPOWERMENT COUNCIL INC	
Div/Prog:	Division of Youth Services	Location:	PINE BLUFF	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$408,800.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$613,200.00	Funding:	Federal - 47% - SSBG CFDA 93.667-47%; State - 52%	
Total Projected:	\$1,430,800.00	MOF:		Contract Number: 4600046598
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	204,400.00	255,060.22	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2023
History:				

Amd. 1	204,400.00	89,180.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2022
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10) bed male group homes and one(1) twelve(12) bed male sex offender group home to serve all seventy-five(75) counties in Arkansas.	

77. Agency: Human Services Department			Contractor: COMPREHENSIVE JUVENILE SERVICES INC	
Div/Prog: Division of Youth Services			Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,295,731.72	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$4,943,597.58	Funding:	Federal - 12% - Temporary Aid to Needy Families (TANF)-12%; State - 87%	
Total Projected:	\$12,061,694.68	MOF:		Contract Number: 4600046571
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2023
History:				
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	
Original:	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties	

78. Agency: Human Services Department			Contractor: CONSOLIDATED YOUTH SERVICES INC	
Div/Prog: Division of Youth Services			Location: JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,401,600.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$2,102,400.00	Funding:	State - 100%	
Total Projected:	\$4,905,600.00	MOF:		Contract Number: 4600046597
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	700,800.00	887,200.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.	06/30/2023
History:				
Amd. 1	700,800.00	392,640.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.	06/30/2022
Original:	700,800.00		To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas. Service Area: Statewide	

79. Agency: Information Systems			Contractor: WINDSTREAM CORPORATION	
			Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$5,474,250.00	Org. Term:	06/14/2018 12/14/2019	Procurement: SP
Total After Review:	\$6,374,250.00	Funding:	State - 100%	
Total Projected:	\$3,074,250.00	MOF:		Contract Number: 4600042680
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	900,000.00	5,474,250.00	Extending contract to add additional 12 months to allow continued transition from Centrex (discontinued by Windstream) to replace services.	12/31/2022
History:				
Amd. 3	0.00	5,474,250.00	Extending contract to add additional 12 months to allow continued transition from Centrex (discontinued by Windstream) to replace services.	12/31/2022
Amd. 2	2,400,000.00	3,074,250.00	Extending contract to add additional 24 months to allow continued transition from Centrex (discontinued by Windstream) to replacement services.	12/31/2021

Amd. 1	674,250.00	1,657,300.00	Ratification Request for ITTGS related to transition to VoIP Platform.
Original:	2,400,000.00		Ratification Request for ITTGS related to transition to VoIP Platform.

80. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS
		Location:	PINE BLUFF
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$70,000.00	Org. Term:	07/01/2020 06/30/2024
		Procurement:	RFQ
Total After Review:	\$85,000.00	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%
Total Projected:	\$45,000.00	MOF:	
		Contract Number:	4600045996
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 3	15,000.00	61,860.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
History:			
Amd. 2	43,571.43	26,000.00	
Amd. 1	20,000.00	60.00	
Original:	6,428.57		Qualified vendors to provide free in-depth one-on-one assistance to Medicare beneficiaries their families and caregiver with counseling and enrollment assistance on Original Medicare Medicare Advantage (Part C) Medicare Prescription Drug (Part D) Long-term care and compare Medicare Supplements (Medigap)Insurance.

81. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF WEST CENTRA
		Location:	HOT SPRINGS
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$60,000.00	Org. Term:	01/01/2020 12/31/2023
		Procurement:	RFQ
Total After Review:	\$70,000.00	Funding:	Federal - 100% - DHHS SHIIP Grant-100%
Total Projected:	\$280,000.00	MOF:	
		Contract Number:	4600045841
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 2	10,000.00	44,715.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .
History:			
Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .
Original:	40,000.00		

82. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF WEST CENTRA
		Location:	HOT SPRINGS
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$35,000.00	Org. Term:	10/01/2020 06/30/2024
		Procurement:	RFQ
Total After Review:	\$45,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%
Total Projected:	\$70,000.00	MOF:	
		Contract Number:	4600047523
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 4	10,000.00	44,300.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.
History:			
Amd. 3	15,000.00	37,900.00	
Amd. 2	10,000.00	25,300.00	
Amd. 1	0.00	6,650.00	
Original:	10,000.00		

83.	Agency:	Insurance Department		Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING		Location:	NORTH LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$55,000.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ			
Total After Review:		\$65,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%						
Total Projected:		\$210,000.00	MOF:						Contract Number:	4600047525
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Amd. 2	10,000.00	50,250.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.							
History:										
Amd. 1	25,000.00	25,850.00								
Original:	30,000.00									

84.	Agency:	Insurance Department		Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	04/22/2022	04/21/2025	Procurement:	RFP			
Total After Review:		\$543,900.00	Funding:	Trust - 100% -						
Total Projected:		\$1,645,000.00	MOF:						Contract Number:	4600050373
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Original:	543,900.00	1. Establish and maintain an online training portal for insurance agents, brokers, and assisters - Certified Applications Counselors, Navigators, and In Person Assisters (IPA) guides for initial licensure and renewal certification. 2. Establish and maintain a consumer facing website to educate and inform the public of AHIM's mission and services. 3. Research, develop, plan, implement, and manage a successful, strategic, integrated marketing and outreach campaign for annual Affordable Care Act (ACA) individual and family insurance.								

85.	Agency:	Public Defender Commission		Contractor:	JOHNNY DUNIGAN		Location:	MONETTE	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$91,425.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:		\$92,725.00	Funding:	State - 69%; Other - 31% - HSC376F-31%						
Total Projected:		\$91,425.00	MOF:						Contract Number:	4600048798
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Amd. 1	1,300.00	53,635.68	To add additional mileage reimbursement funds to account for increased travel to a further coverage area.							
Original:	91,425.00	To provide indigent parent counsel representation in 25% of the dependency neglect cases in the 2nd judicial district that are existing or filed through June 30, 2022. This is an average of 75 cases.								

86.	Agency:	Public Defender Commission		Contractor:	PRESLEY HAGER TURNER		Location:	CONWAY	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$68,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:		\$70,000.00	Funding:	State - 66%; Other - 34% - HSC376F-34%						
Total Projected:		\$68,000.00	MOF:						Contract Number:	4600048781
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Amd. 1	2,000.00	51,226.20	To provide indigent parent counsel representation in dependency neglect cases in 52% in the 15Th judicial district that are filed or existing through June 30th, 2022. To add additional mileage reimbursement funds to account for increased travel to a further coverage area.							
Original:	68,000.00	To provide indigent parent counsel representation in dependency neglect cases in 52% in the 15Th judicial district that are filed or existing through June 30th, 2022.								

87.	Agency:	Public Defender Commission			Contractor:	SARA E GOODRUM		
					Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$56,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:	\$57,500.00	Funding:	State - 67%; Other - 33% - IV-E Reimbursement Funds - HSC376F - X66-33%					
Total Projected:	\$56,000.00	MOF:			Contract Number:	4600048796		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Amd. 1	1,500.00	38,000.00	To add additional mileage reimbursement funds to account for increased travel to a further coverage area.					
Original:	56,000.00		To provide indigent parent counsel representation in 10% of the dependency neglect cases in the 12 judicial district, and 33% of the cases in the 18W judicial district that are filed or existing through June 30, 2022.					
88.	Agency:	U of A - Community College at Morrilton			Contractor:	GUNDERMAN LAWNCARE & LANDSCAPING INC		
					Location:	Hattieville	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	05/01/2022	04/30/2024	Procurement:	RFP		
Total After Review:	\$235,000.00	Funding:	Cash - 100% -					
Total Projected:	\$822,500.00	MOF:			Contract Number:	689-2022-02		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	235,000.00		Grounds work and Landscaping Work for the 100 acres on UACCM Campus.					
89.	Agency:	U of A - Fayetteville			Contractor:	E-STEM PUBLIC CHARTER SCHOOLS INC		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	03/19/2022	03/18/2023	Procurement:	SSJ		
Total After Review:	\$87,762.64	Funding:	Other - 100% - Walton Family Foundation-100%					
Total Projected:	\$614,338.48	MOF:			Contract Number:	RA1224137		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	87,762.64		Principal Fellows Program for school leadership development efforts in and around Arkansas; works closely with school districts to identify prospective leaders to create internships; graduates earn traditional school administrators license; program is NCATE accredited; recruitment and training of principals through various activities.					
90.	Agency:	U of A - Fayetteville			Contractor:	PRESIDIO NETWORKED SOLUTIONS LLC		
					Location:	Little Rock	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	04/23/2022	04/22/2025	Procurement:	CC		
Total After Review:	\$940,512.94	Funding:	State - 100%					
Total Projected:	\$1,279,517.72	MOF:			Contract Number:	RA1224141		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	940,512.94		Configuration & services for a cloud-based IT operational monitoring tool to monitor health & status of on-premises and cloud-hosted infrastructure such as servers, disk storage devices, network devices, etc.					

91.	Agency:	U of A - Fayetteville			Contractor:	SHARP CLEANING SERVICES, INC.		
					Location:	Sherwood	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$288,108.00	Org. Term:	04/01/2020	03/31/2022	Procurement:	RFP	
Total After Review:		\$385,416.00	Funding:	State - 100%				
Total Projected:		\$697,194.74	MOF:			Contract Number:	COEX2007	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 2	97,308.00	182,850.00	Amendment to enact 2% pricing escalation per accepted pricing proposal terms.					03/30/2023
History:								
Amd. 1	97,308.00	182,850.00	Amendment to extend contract expiration by one year to 3/30/2023; and to enact 2% pricing escalation per accepted pricing proposal terms.					03/30/2023
Original:	190,800.00		Night-time janitorial services for the UA System Division of Agriculture Cooperative Extension Service's Little Rock State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximately 100,000 square feet of space to be cleaned.					

92.	Agency:	U of A - Little Rock			Contractor:	MANGAN HOLCOMB PARTNERS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$300,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB	
Total After Review:		\$550,000.00	Funding:	State - 100%				
Total Projected:		\$135,000.00	MOF:			Contract Number:	RA21145325	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 3	250,000.00	270,959.67	To add additional funds and increase the Total Projected Cost so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; 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).					
History:								
Amd. 2	0.00	149,273.55	To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; 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). This is year two of possible seven of competitively bid contract, RFP FB-21-004.					12/31/2022
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.					

92.	Agency:	U of A - Little Rock		Contractor:	MANGAN HOLCOMB PARTNERS		Location:	Little Rock	State:	AR	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$300,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB				
Total After Review:		\$550,000.00	Funding:	State - 100%							
Total Projected:		\$135,000.00	MOF:						Contract Number:	RA21145325	
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Date		
Amd. 3		250,000.00	270,959.67	To add additional funds and increase the Total Projected Cost so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; 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).							
History:											
Amd. 2		0.00	149,273.55	To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; 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). This is year two of possible seven of competitively bid contract, RFP FB-21-004.						12/31/2022	
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.								

93.	Agency:	U of A - Little Rock	Contractor:	MOSES TUCKER PARTNERS		
			Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	03/18/2022	03/17/2023	Procurement: RFP
Total After Review:		\$75,000.00	Funding:	State - 100%		
Total Projected:		\$75,000.00	MOF:		Contract Number:	RA22145391
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	75,000.00		Contractor will provide consulting services for the public-private partnership (P3) project to redevelop the 22-acre University Plaza Shopping Center located on the southern border of the University's campus pursuant to the requirements listed in FB-22-015. Expected consulting services shall include, but not be limited to: 1) Broker discussions with the tenants currently leasing space on the University Plaza site; 2) Review the RFP for the project and provide relevant suggestions; 3) Assist with the identification of, and communication with, developers that may be interested in bidding on the project; and 4) Provide general counsel and advice during the project to ensure the best outcome possible for the University, its students and staff, and the surrounding community. Services for this contract will be on an on-call basis and at the rates set forth in the Contractor's Official Bid Price Sheet, attached. The Contractor will not be eligible to bid on the P3 project itself.			