

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

June 17, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, June 14, 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. ASU – Jonesboro – FNB Arena AHU Replacement – Phase 1 – \$830,953.00
 - 2. ASU – Jonesboro – Student Union Controls Upgrades – \$399,781.34
 - 3. ASU – Jonesboro – COB VAU Replacement – \$529,150.52
 - 4. ASU – Jonesboro – ABI First Floor Exhaust Upgrades – \$893,062.50
 - 5. Southern Arkansas University Tech – Architectural Study Baseball Field – \$300,000.00
 - 6. Southern Arkansas University Tech – Shumaker Barracks Restoration – \$2,096,275.00
 - 7. U of A – Community College at Morrilton – HVAC Replacement/Renovation Project – \$985,000.00
 - 8. U of A – Fayetteville – Alzheimer Greenhouses – \$985,000.00
 - 9. U of A – Fayetteville – Mullins Library Renovation Floors 1 & 2 – \$35,500,000.00
 - 10. UAMS – NWA Main Building 5th & 6th Floors – \$443,748.00
- B. **The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**
 - 1. U of A Fayetteville – Mullins Library Renovation Floors 1 & 2 - \$35,000,000.00
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - 1. Arkansas Department of Health (34 grants)
 - 2. Arkansas Department of Human Services (16 grants)
 - 3. Minority Health (11 grants)
 - 4. Arkansas Historic Preservation Program (10 grants)
 - 5. Division of Workforce Services (3 grants)
- D. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
 - 1. Construction Related Contracts (Pages 2 - 10)
 - 2. Intergovernmental Contracts (Pages 11 - 23)
 - 3. Out-of-State Contracts (Pages 24 - 44)
 - 4. In-State Contracts (Pages 45 - 84)
- E. **The Subcommittee Received Reports** (On File)
 - 1. Services Contract Amendments without a material change
 - 2. Executed Contracts
 - 3. Critical Emergency Procurement

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

Construction-Related Contracts

1.	Agency:	Career Education-Rehabilitation Services			Contractor:	TAYLOR KEMPKE ARCHITECTS PA	
					Location:	HOT SPRINGS	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,050,000.00	Org. Term:	07/31/2017	06/30/2018	Procurement:	ABA
Total After Review:		\$1,260,000.00	Funding:	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%			
Total Projected:		\$1,470,000.00	MOF:			Contract Number:	4600040943
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	210,000.00	5,794.15	ON-CALL ARCHITECT				06/30/2023
History:							
Amd. 5	210,000.00	21,915.62	ON-CALL ARCHITECT				06/30/2022
Amd. 4	420,000.00	1,104.00	ON-CALL ARCHITECT				
Amd. 3	0.00	1,104.00	ON-CALL ARCHITECT				
Amd. 2	210,000.00	1,104.00	ON-CALL ARCHITECT				
Amd. 1	0.00	1,104.00	ON-CALL ARCHITECT				06/30/2019
Original:	210,000.00		ON-CALL ARCHITECT				
2.	Agency:	Education Department			Contractor:	CROMWELL ARCHITECTS ENGINEERS	
					Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	06/18/2022	12/31/2023	Procurement:	ABA
Total After Review:		\$211,250.00	Funding:	Federal - 100% - GEERS2 funding-100%			
Total Projected:		\$250,000.00	MOF:			Contract Number:	4600050909
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	211,250.00		ARCHITECT FOR NEW ASB/ASD HEALTH SERVICES BLDG				
3.	Agency:	Environmental Quality Department			Contractor:	CIVIL & ENVIRONMENTAL CONSULTANTS INC	
					Location:	OKLAHOMA CITY	State: OK
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,000,000.00	Org. Term:	10/01/2019	06/30/2020	Procurement:	ABA
Total After Review:		\$1,500,000.00	Funding:	Federal - 92% - US Dept of Interior, MAE, 2TU, 92000.00, 92%-92%; State - 4%; Trust - 4% -			
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	4600045374
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	500,000.00	471,324.20	Renew existing contract and add additional funds due to the numerous projects that were not predicted.				06/30/2023
History:							
Amd. 2	0.00	260,688.08	AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES				06/30/2022
Amd. 1	0.00	18,643.99	AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES				06/30/2021
Original:	1,000,000.00		AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES				

4.	Agency:	Environmental Quality Department			Contractor:	FTN ASSOCIATES				
					Location:	LITTLE ROCK		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,000,000.00	Org. Term:	01/20/2020	06/30/2020	Procurement:		ABA		
Total After Review:		\$1,500,000.00	Funding:	Federal - 92% - U.S. Dept. of Interior-92%; State - 4%; Trust - 4% -						
Total Projected:		\$1,000,000.00	MOF:			Contract Number:		4600045601		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 3	500,000.00	526,802.95	Renew the existing contract and to add funds due to the numerous projects that were not predicted						06/30/2023	
History:										
Amd. 2	0.00	79,025.52	Renew the existing contract						06/30/2022	
Amd. 1	0.00	0.00	Renew the existing contract						06/30/2021	
Original:	1,000,000.00		ON CALL PROFESSIONAL SERVICES							

5.	Agency:	Military Department			Contractor:	Benchmark Group				
					Location:	Rogers		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,000,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:		ABA		
Total After Review:		\$1,510,000.00	Funding:	Federal - 90% - DOD National Guard Bureau-90%; State - 10%						
Total Projected:		\$5,000,000.00	MOF:			Contract Number:		4600034397		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 7	510,000.00	930,902.90	Time extension for new and existing projects.						06/30/2022	
History:										
Amd. 6	0.00	790,883.77	Time extension for new and existing projects.						06/30/2022	
Amd. 5	0.00	583,718.67	Time extension for new and existing projects.						06/30/2021	
Amd. 4	0.00	301,737.88	Time Extension for new and existing projects.						06/30/2020	
Amd. 3	0.00	99,451.25	Extend time only						06/30/2019	
Amd. 2	0.00	29,900.49	Extend time only						06/30/2018	
Amd. 1	0.00	1,040.00	Time Extension Only						06/30/2017	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties							

6.	Agency:	Military Department			Contractor:	BERNHARD TME LLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:		ABA	
Total After Review:		\$1,000,000.00	Funding:	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%					
Total Projected:		\$5,000,000.00	MOF:			Contract Number:		4600050824	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	1,000,000.00		The vendor will provide on-call professional engineering design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services. Any architectural design services will be subcontracted by the contractor.						

7.		Agency:	Military Department		Contractor:	BOND CONSULTING ENGINEERS INC		Location:	JACKSONVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$0.00		Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA				
Total After Review:		\$1,000,000.00		Funding:	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%							
Total Projected:		\$5,000,000.00		MOF:						Contract Number:	4600050771	
Org/Amt:		Amount	Paid To Date	Objective:		New Exp Date						
Original:		1,000,000.00		The vendor will provide on-call professional engineering design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services. Any architectural design services will be subcontracted by the contractor.								

8.		Agency:	Military Department		Contractor:	CRAFTON TULL & ASSOCIATES INC		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$0.00		Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA				
Total After Review:		\$1,000,000.00		Funding:	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%							
Total Projected:		\$5,000,000.00		MOF:						Contract Number:	4600050772	
Org/Amt:		Amount	Paid To Date	Objective:		New Exp Date						
Original:		1,000,000.00		The vendor will provide on-call professional engineering design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services. Any architectural design services will be subcontracted by the contractor.								

9.		Agency:	Military Department		Contractor:	CROMWELL ARCHITECTS ENGINEERS		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$0.00		Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA				
Total After Review:		\$1,000,000.00		Funding:	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%							
Total Projected:		\$5,000,000.00		MOF:						Contract Number:	4600050518	
Org/Amt:		Amount	Paid To Date	Objective:		New Exp Date						
Original:		1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.								

10.		Agency:	Military Department		Contractor:	GARVER LLC		Location:	NORTH LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$0.00		Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA				
Total After Review:		\$1,000,000.00		Funding:	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%							
Total Projected:		\$5,000,000.00		MOF:						Contract Number:	4600050794	
Org/Amt:		Amount	Paid To Date	Objective:		New Exp Date						

Original:	1,000,000.00	The vendor will provide on-call professional engineering design services to support the Arkansas Department of the Military"s operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services. Any architectural design services will be subcontracted by the contractor.			
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11.	Agency:	Military Department	Contractor:	INSIGHT ENGINEERING PLLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding:	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%		
Total Projected:	\$5,000,000.00	MOF:		Contract Number:	4600050529
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,000,000.00	The vendor will provide professional design services to support the Arkansas Department of the Military"s operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.			
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12.	Agency:	U of A - Fayetteville	Contractor:	KENNEDY & VIOLICH ARCHITECTURE LTD	
			Location:	Boston	State: MA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/20/2022	06/19/2026	Procurement: RFQ
Total After Review:	\$3,294,966.00	Funding:	Cash - 100% -		
Total Projected:	\$3,294,966.00	MOF:		Contract Number:	RA1224154
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	3,294,966.00	Design services for Mullins Library Renovation Phase II to include programming, schematic design, design development, construction documents, construction administration, and close-out.			
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13.	Agency:	U of A - Medical Sciences	Contractor:	BERNHARD TME	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA21150806
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	500,000.00	392,154.07	To add funds to the PCS Agreement with Kirchner Architecture to complete various construction projects on the UAMS campus		
Original:	500,000.00	Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus			
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14.	Agency:	U of A - Medical Sciences	Contractor:	Kirchner Architecture PA	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$250,000.00	MOF:		Contract Number:	RA18150662
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	500,000.00	150,600.00	Increase value of PCS Agreement		
History:					

Amd. 2	250,000.00	110,600.00	To extend contract expiration date and add funds in order to complete various construction projects on the UAMS campus	06/30/2024
Amd. 1	0.00	0.00	To extend PCS expiration date for architectural services.	06/30/2021
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.	

15. Agency:	University of Central Arkansas	Contractor:	AMR ARCHITECTS	
		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ
Total After Review:	\$2,000,000.00	Funding:	Cash - 100% -	
Total Projected:	\$2,000,000.00	MOF:		Contract Number: RA2216504
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	2,000,000.00	To provide on call architectural services for various projects on the UCA campus.		

16. Agency:	University of Central Arkansas	Contractor:	CRAFTON TULL & ASSOCIATES	
		Location:	Russellville	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -	
Total Projected:	\$500,000.00	MOF:		Contract Number: RA2216515
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	500,000.00	To provide on call land surveying services for various projects on the UCA campus.		

17. Agency:	University of Central Arkansas	Contractor:	CRAFTON TULL & ASSOCIATES	
		Location:	Russellville	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -	
Total Projected:	\$500,000.00	MOF:		Contract Number: RA2216509
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	500,000.00	To provide on call civil engineering services for various projects on the UCA campus.		

18. Agency:	University of Central Arkansas	Contractor:	CRAFTON TULL & ASSOCIATES	
		Location:	Russellville	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -	
Total Projected:	\$500,000.00	MOF:		Contract Number: RA2216507
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	500,000.00	to provide on call architectural landscaping services for various projects on the UCA campus.		

19. Agency:	University of Central Arkansas	Contractor:	CROMWELL ARCHITECTS		
		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA2216521
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	to provide on call LEEDS commissioning services for various projects on the UCA campus.			
20. Agency:	University of Central Arkansas	Contractor:	CROMWELL ARCHITECTS		
		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA2216517
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	to provide on call mechanical engineering services for various projects on the UCA campus.			
21. Agency:	University of Central Arkansas	Contractor:	CROMWELL ARCHITECTS		
		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA2216519
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	To provide on call structural engineering services for various projects on the UCA campus.			
22. Agency:	University of Central Arkansas	Contractor:	DCI		
		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA2216516
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	to provide on call land surveying services for various projects on the UCA campus.			
23. Agency:	University of Central Arkansas	Contractor:	DCI		
		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA2216510
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	to provide on call civil engineering services for various projects on the UCA campus.			

24.	Agency:	University of Central Arkansas			Contractor:	DCI		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA2216508	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	500,000.00	to provide on call architectural landscaping services for various projects on the UCA campus.						

25.	Agency:	University of Central Arkansas			Contractor:	ENTEGRITY CONSULTING		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA2216518	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	500,000.00	To provide on call LEEDS Commissioning for various projects on the UCA campus.						

26.	Agency:	University of Central Arkansas			Contractor:	ENVIRONMENTAL ENTERPRISE GROUP		
					Location:	Russellville		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA2216513	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	500,000.00	to provide on call environmental services for various projects on the UCA campus.						

27.	Agency:	University of Central Arkansas			Contractor:	HARBOR ENVIRONMENTAL, INC.		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA2216522	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	500,000.00	To provide on call structural engineering services for various projects on the UCA campus.						

28.	Agency:	University of Central Arkansas			Contractor:	HARBOR ENVIRONMENTAL, INC.		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA2216512	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	500,000.00	to provide on call electrical engineering services for various projects on the UCA campus.						

29.	Agency:	University of Central Arkansas		Contractor:	INSIGHT ENGINEERING		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ			
Total After Review:		\$500,000.00	Funding:	Cash - 100% -						
Total Projected:		\$500,000.00	MOF:						Contract Number:	RA2216520
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	500,000.00	to provide on call mechanical engineering services for various projects on the UCA campus.								

30.	Agency:	University of Central Arkansas		Contractor:	INSIGHT ENGINEERING		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ			
Total After Review:		\$500,000.00	Funding:	Cash - 100% -						
Total Projected:		\$500,000.00	MOF:						Contract Number:	RA2216511
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	500,000.00	to provide on call electrical engineering services for various projects on the UCA campus.								

31.	Agency:	University of Central Arkansas		Contractor:	SAFETY & ENVIRONMENTAL INVESTIGATIONS		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ			
Total After Review:		\$500,000.00	Funding:	Cash - 100% -						
Total Projected:		\$500,000.00	MOF:						Contract Number:	RA2216514
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	500,000.00	To provide on call environmental services for various projects on the UCA campus.								

32.	Agency:	University of Central Arkansas		Contractor:	STOCKS MANN ARCHITECTS		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ			
Total After Review:		\$2,000,000.00	Funding:	Cash - 100% -						
Total Projected:		\$2,000,000.00	MOF:						Contract Number:	RA2216505
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	2,000,000.00	To provide on call architectural services for various projects on the UCA campus								

33.	Agency:	University of Central Arkansas		Contractor:	WD&D ARCHITECTS		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ			
Total After Review:		\$2,000,000.00	Funding:	Cash - 100% -						
Total Projected:		\$2,000,000.00	MOF:						Contract Number:	RA2216506
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	2,000,000.00	To provide on call architectural services for various projects on the UCA campus.								

34.	Agency:	University of Central Arkansas	Contractor:	WER ARCHITECTS		
			Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ
Total After Review:	\$2,000,000.00	Funding:	Cash - 100% -			
Total Projected:	\$2,000,000.00	MOF:			Contract Number:	RA2216503
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	2,000,000.00	Provide on call architectural services for various projects on the UCA campus.				

Intergovernmental Contracts

1.	Agency:	Career Education-Rehabilitation Services			Contractor:	GUY FENTER EDUCATION SERVICE COOPERATIVE			
					Location:	BRANCH		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$133,509.60	Org. Term:	08/02/2021	06/30/2022	Procurement:	IGV		
Total After Review:		\$269,521.60	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$934,567.20	MOF:			Contract Number:	4600049146		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	136,012.00	24,533.68	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.					06/30/2023	
Original:	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.						

2.	Agency:	Career Education-Rehabilitation Services			Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		
					Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,573,702.00	Org. Term:	02/01/2018	06/29/2019	Procurement:	IGV	
Total After Review:		\$1,717,441.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$3,000,000.00	MOF:			Contract Number:	4600041817	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	143,739.00	95,897.45	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.					06/30/2023
History:								
Amd. 2	143,767.00	67,914.70	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.					06/30/2022
Amd. 1	799,984.00	338,283.03	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.					06/30/2021
Original:	629,951.00		The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.					

3.	Agency:	Career Education-Rehabilitation Services			Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE			
					Location:	FAYETTEVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$235,972.81	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV		
Total After Review:		\$353,959.21	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$353,959.23	MOF:			Contract Number:	4600046494		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	117,986.40	71,082.22	The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.						06/30/2023
History:									

Amd. 1	117,986.40	87,999.12	The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.	06/30/2022
Original:	117,986.41		The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.	

4. Agency: Correction Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$108,000.00	Org. Term:	07/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$216,000.00	Funding:	State - 100%	
Total Projected:	\$756,000.00	MOF:		Contract Number: 4600048494
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	108,000.00	72,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2023
Original:	108,000.00		In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.	

5. Agency: Education Department			Contractor: STATE OF KANSAS	
			Location: LAWRENCE	State: KS
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$6,454,249.00	Org. Term:	04/23/2018 06/30/2019	Procurement: IGV
Total After Review:	\$7,836,789.00	Funding:	State - 100%	
Total Projected:	\$10,200,000.00	MOF:		Contract Number: 4600042113
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,382,540.00	4,930,608.00	to extend contract and add funding for year 5.	06/30/2023
History:				
Amd. 4	1,482,540.00	3,780,808.00	to extend contract and add funding for year 4.	06/30/2022
Amd. 3	1,650,546.00	2,866,409.50	to extend contract and add funding for year 3.	06/30/2021
Amd. 2	-155,065.00	2,866,409.50	This amendment reflects a \$ 155,065.00 reduction from removing the custom GRF file and the reduced rate of \$50/student/subject which reflects a new total for FY20 of \$ 1,517.196.00.	06/30/2020
Amd. 1	1,672,261.00	1,169,620.50	To extend date and add funding for year 2.	06/30/2020
Original:	1,803,967.00		SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.	

6. Agency: Health Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$437,181.66	Org. Term:	05/01/2018 04/30/2019	Procurement: IGV
Total After Review:	\$569,375.66	Funding:	Other - 100% - Cost Allocation-100%	
Total Projected:	\$679,915.02	MOF:		Contract Number: 4600042151
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	132,194.00	413,647.94	To extend the ending date to 06/30/2023 and to add \$132,194.00 in compensation to continue to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.	06/30/2023
History:				

Amd. 4	110,135.00	275,408.64	Amend to extend the ending date to 06/30/2022 and to add \$110,135.00 in compensation for a total contract liability of \$437,181.66, in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, Statewide. Total projected cost remains \$679,915.02.	06/30/2022
Amd. 3	103,277.14	223,769.52	Amend to extend to 06/30/2021 and to add \$103,277.14 in compensation in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.	06/30/2021
Amd. 2	103,278.24	68,852.16	Amend to extend to 06/30/2020 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2020
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2019
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	

7.	Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$299,400.00	Org. Term:	09/01/2019	06/29/2020	Procurement:	IGV	
Total After Review:		\$411,538.00	Funding:	Federal - 100% - DHHS, CDC, 93.426-100%				
Total Projected:		\$399,200.00	MOF:			Contract Number:	4600045169	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	112,138.00	182,363.49	To extend the ending date to 06/29/2023 and to add \$82,253.00 in compensation to continue to, collaboratively, develop a Community Health Worker (CHW) infrastructure in Arkansas.					06/29/2023
History:								
Amd. 2	99,800.00	94,261.57	To extend the ending date to 06/29/2022 and to add \$78,467.00 in compensation and \$21,333.00 in reimbursable expenses to continue to promote long term sustainability reimbursement to, collaboratively, develop a Community Health Worker (CHW) infrastructure in Arkansas.					06/29/2022
Amd. 1	99,800.00	99,800.00	To extend the ending date until 06/29/2021 and add \$99,800.00 in compensation/reimbursement. The total projected cost remains \$399,200.00 TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS for DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-Recognized/American ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED Diabetes Self-Management Education Support PROGRAMS FOR DIABETES MANAGEMENT AND (C) to PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS					06/29/2021
Original:	99,800.00		TO DEVELOP DIABETES MANAGEMENT AND PREVENTION PROGRAM TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-RECOGNIZED/AMERICAN ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES MANAGEMENT AND (C)PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS					

8.	Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$243,134.81	Org. Term:	06/01/2018	05/31/2019	Procurement: IGV
Total After Review:		\$278,623.85	Funding:	Federal - 15% - CDC-Overdose Data to Action-15%; Other - 85% - Cost Allocation-85%		
Total Projected:		\$440,118.84	MOF:		Contract Number:	4600042400
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	35,489.04	225,992.13	To extend the ending date to 06/30/2023 and to add \$35,489.04 in compensation to continue to enhance Arkansas Department of Health's Substance Misuse and Injury and Prevention Branch management of the Prescription Drug Monitoring Program by making available Dr. Srinivasa Gokarakonda, M. D., to work as a Medical Director, as well as with other ADH personnel to advise on addiction and psychiatric issues.			06/30/2023
History:						
Amd. 4	34,285.00	197,063.31	To extend the ending date to 06/30/2022 and to add \$34,285.00 in compensation to continue to enhance the Arkansas Department of Health's management of the Prescription Drug Monitoring Program by providing a Medical Doctor to act as Program Medical Director.			06/30/2022
Amd. 3	70,718.18	138,131.63	Amend to extend to 06/30/2021 and to add \$70,718.18 in compensation to enhance the Arkansas Department of Health's management of the Prescription Drug Monitoring Program by making available G. Richard Smith, M.D. as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other Arkansas Department of Health personnel, to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program, Statewide			06/30/2021
Amd. 2	70,018.00	41,916.08	Amend to extend to 06/30/2020 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide			06/30/2020
Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide			06/30/2019
Original:	62,874.12		Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide			

9.	Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$820,363.47	Org. Term:	01/01/2019	06/30/2019	Procurement: IGV
Total After Review:		\$1,088,707.47	Funding:	Federal - 100% - DHHS, HPP, PHEP Aligned Cooperative Agreement 93.074-100%		
Total Projected:		\$1,283,750.00	MOF:		Contract Number:	4600043551
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	268,344.00	749,617.83	To extend the ending date to 06/30/2023 and to add \$268,344.00 in compensation for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of the Arkansas Department of Health Preparedness Planning and Response activities by providing medical guidance to Arkansas Department of Health staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.			06/30/2023
History:						
Amd. 5	39,032.50	609,347.66	To add \$39,032.50, in compensation, to increase Dr. Jerrilyn Jones' salary. The Senior Physician Specialist will collaborate with and under the direction of the Preparedness and Response Branch Chief to provide medical guidance to Arkansas Department of Health staff and healthcare partners on medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.			06/30/2022

Amd. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.	06/30/2022
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97	06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021
Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

10. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$297,055.36	Org. Term:	07/01/2020	06/30/2021	Procurement: IGV
Total After Review:	\$469,990.36	Funding:	Federal - 90% - IAPD-90%; State - 10%		
Total Projected:	\$891,166.08	MOF:		Contract Number:	4600046557
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).		06/30/2023
History:					
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).		06/30/2022
Original:	148,527.68		WILLIAM GOLDEN, M. D. - Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).		

11. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$301,777.50	Org. Term:	01/01/2021	06/30/2021	Procurement: IGV
Total After Review:	\$556,452.50	Funding:	State - 100%		
Total Projected:	\$1,274,487.50	MOF:		Contract Number:	4600048031
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	254,675.00	301,777.50	To extend the ending date to 06/30/2023 and to add \$254,675.00 in compensation for the Deputy Director of Science to continue to promote professional development and to further scientific analyses and investigations of various sources of data statewide.		06/30/2023
History:					

Amd. 1	203,740.00	98,037.50	To extend the ending date to 06/30/2022 and to add \$203,740.00, in compensation, for the Deputy State Health Officer and Chief Science Officer to continue to implement the department's scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data. The total projected cost remains \$1,274,487.50.	06/30/2022
Original:	98,037.50		The Deputy State Health Officer and Chief Science Officer reports to the Secretary of Health and is responsible for implementing the Department's scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data.	

12. Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$200,000.00	Funding:	State - 100%	
Total Projected:	\$1,400,000.00	MOF:		Contract Number: 4600050941
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

13. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$298,506.00	Org. Term:	07/01/2020 06/30/2021	Procurement: IGV
Total After Review:	\$447,759.00	Funding:	Federal - 100% - SSBG (CFDA-93.788)-100%	
Total Projected:	\$1,044,771.00	MOF:		Contract Number: 4600046102
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	149,253.00	253,713.59	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2023
History:				
Amd. 1	149,253.00	52,773.71	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2022
Original:	149,253.00		This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.	

14. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$450,000.00	Funding:	State - 81%; Other - 19% - ASH Clinical Services-19%	
Total Projected:	\$3,150,000.00	MOF:		Contract Number: 4600050804
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS	

15.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:		\$9,479,069.00	Funding:	State - 81%; Other - 19% - ASH-19%		
Total Projected:		\$66,353,483.00	MOF:		Contract Number:	4600050803
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.			

16.	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:		\$6,760,567.13	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:		\$6,827,249.13	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. 6	66,682.00	4,326,407.09	Amend to add funding to continue Early Childhood Technical Assistance services.			06/30/2023
History:						
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
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			

17.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
	Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:		\$3,361,828.00	Funding:	Federal - 100% - Title IV-E Foster Care-100%		
Total Projected:		\$23,532,796.00	MOF:		Contract Number:	4600050516
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	3,361,828.00		Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.			

18.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,567,022.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:		\$3,134,044.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:		\$10,969,154.00	MOF:		Contract Number:	4600048566
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.	06/30/2023
Original:	1,567,022.00		Establish a new contract for Parenting Education Services. Service Area: Statewide	
<hr/>				
19. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 09/30/2023	Procurement: IGV
Total After Review:	\$500,000.00	Funding:	Federal - 100% - ARPA-CBCAP CFDA 93.590-100%	
Total Projected:	\$500,000.00	MOF:		Contract Number: 4600050589
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		Establish a new contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. Service Area: Statewide	
<hr/>				
20. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$6,559,648.00	Funding:	Federal - 100% - OLARP Professional Development 93.658, CAPTA 93.669, ARP DCFS Child Abuse Prevention & Treatment 93.669-100%	
Total Projected:	\$45,917,536.00	MOF:		Contract Number: 4600050517
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	6,559,648.00		Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide	
<hr/>				
21. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics
Div/Prog:	Division of Children & Family Services		Location:	Little Rock
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$310,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IGV
Total After Review:	\$400,000.00	Funding:	Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%	
Total Projected:	\$358,000.00	MOF:		Contract Number: 4600040221
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	90,000.00	277,597.10	Amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2023
History:				
Amd. 4	90,000.00	156,532.10	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2022
Amd. 3	55,000.00	106,505.50	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2021
Amd. 2	55,000.00	54,985.90	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2020
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide	

22. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,137,500.00	Org. Term:	11/01/2019	06/30/2020	Procurement:	IGV
Total After Review:	\$1,581,250.00	Funding:	Federal - 70% - DCFS FC Prevention (CFDA 93.472)-70%; State - 29%			
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600045495	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.		06/30/2023	
History:						
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.		06/30/2022	
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).		06/30/2021	
Original:	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).			
23. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	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:	\$75,000.00	Funding:	State - 100%			
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600050674	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Original:	75,000.00		Establish a new contract to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. Service Area: Statewide			
24. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	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:	\$151,336.25	Funding:	Federal - 32% - CAPTA (CFDA 93.669)-32%; State - 67%			
Total Projected:	\$1,059,353.75	MOF:		Contract Number:	4600050641	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Original:	151,336.25		Establish a new contract for the continuation of child abuse and neglect training services for helping professionals. See also Attachment 4 & 5. Service Area: Statewide			
25. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS		
Div/Prog:	Division of County Operations		Location:	LITTLE ROCK	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:	\$2,148,988.00	Funding:	Federal - 100% - SNAP Nutrition Education-100%			
Total Projected:	\$15,042,916.00	MOF:		Contract Number:	4600050692	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Original:	2,148,988.00		Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition Education Services Service Area: Statewide			

26.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	FAYETTEVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
	Total After Review:	\$660,039.00	Funding:	Federal - 50% - Autism Treatment & Coordination-50%; State - 50%	
	Total Projected:	\$4,620,273.00	MOF:		Contract Number: 4600050800
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	660,039.00	This contractor will administer the Autism Waiver program. Service area is Statewide.		
27.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	LITTLE ROCK	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:	\$879,651.00	Funding:	Federal - 0% - DDS Medical Director and Infection Control Services-0%; State - 28%; Other - 70% - Title XIX Reimbursements-70%	
	Total Projected:	\$6,157,557.00	MOF:		Contract Number: 4600050751
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	879,651.00	Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		
28.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	LITTLE ROCK	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:	\$1,280,852.00	Funding:	Federal - 51% - DMS-MAP Admin-Enhanced-51%; State - 48%	
	Total Projected:	\$8,965,964.00	MOF:		Contract Number: 4600050683
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	1,280,852.00	Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.		
29.	Agency:	Human Services Department	Contractor:	ARKANSAS DEPARTMENT OF HEALTH	
	Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	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:	\$2,756,931.22	Funding:	Federal - 75% - HIE IAPD PCMH Program-75%; State - 25%	
	Total Projected:	\$19,578,518.54	MOF:		Contract Number: 4600050936
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	2,756,931.22	HEALTH INFORMATION EXCHANGE / PCMH PROGRAM		
30.	Agency:	Human Services Department	Contractor:	OREGON HEALTH & SCIENCE UNIVERSITY	
	Div/Prog:	Division of Medical Services	Location:	PORTLAND	State: OR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
	Total After Review:	\$155,000.00	Funding:	Federal - 50% - Medicaid Administration-50%; State - 50%	
	Total Projected:	\$1,085,000.00	MOF:		Contract Number: 4600050718
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Original: 155,000.00 Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.

31. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Chancellor's Office	
Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,699,359.60	Org. Term:	07/01/2016 06/30/2017	Procurement:	IGV
Total After Review:	\$2,244,717.74	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$1,390,343.15	MOF:		Contract Number:	4600037221
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	545,358.14	1,075,931.95	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.		06/30/2023
History:					
Amd. 7	567,085.85	754,657.44	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.		06/30/2022
Amd. 6	60,399.28	754,657.44	Amend to add revise budget, funding, and update Scopes of Work for two new positions to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2021
Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2021
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2020
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2019
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.		

32. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	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:	\$37,939,975.71	Funding:	Federal - 71% - Medicaid Administration CFDA 93.778, Skilled Professional Medical Personnel (SPMP)-71%; State - 28%		
Total Projected:	\$265,579,829.97	MOF:		Contract Number:	4600050722
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 37,939,975.71 To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.

33. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **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: \$152,183.00 **Funding:** Federal - 75% - Skilled Prof Medical Personnel-75%; State - 25%
Total Projected: \$1,065,281.00 **MOF:** **Contract Number:** 4600050743
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 152,183.00 PHYSICIAN PROGRAM DEVELOPMENT

34. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **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: \$750,512.38 **Funding:** Federal - 50% - DMS-Medicaid Administration-50% Fed/St-50%; State - 50%
Total Projected: \$5,253,586.66 **MOF:** **Contract Number:** 4600050725
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 750,512.38 To initiate an agreement with the Arkansas Center of Health Improvement (ACHI) to continue performing Health-Related Data Analyses.

35. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **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: \$340,882.10 **Funding:** Federal - 75% - BH and Psychiatric Consultation Services-75%; State - 25%
Total Projected: \$2,386,174.70 **MOF:** **Contract Number:** 4600050723
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 340,882.10 To initiate an agreement to provide behavioral health and psychiatric consultation services to DMS.

36. Agency: Human Services Department **Contractor:** JEFFERSON COUNTY
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$674,875.00 **Org. Term:** 12/01/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$839,125.00 **Funding:** State - 99%; Other - 0% - Rehab-0%
Total Projected: \$2,970,000.00 **MOF:** **Contract Number:** 4600041339
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 164,250.00 529,704.89 Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center. 06/30/2023

History:
Amd. 5 82,125.00 383,504.89 Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center. 06/30/2022

Amd. 4 0.00 383,504.89 Amend to extend for time only for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. 06/30/2021

Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2020
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2019
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson	
Original:	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County	

37. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK	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:	\$342,183.00	Funding:	Federal - 80% - Social Services Block Grant 93.667-80%; State - 19%		
Total Projected:	\$2,395,281.00	MOF:		Contract Number:	4600050501
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide		

38. Agency:	Tobacco Settlement Commission		Contractor:	UNIVERSITY OF CENTRAL ARKANSAS	
			Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$175,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:	\$525,000.00	Funding:	Other - 100% - Tobacco Settlement TSC0200-100%		
Total Projected:	\$1,225,000.00	MOF:		Contract Number:	4600048600
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	350,000.00	145,833.21	To extend the ending date to 06/30/2024 and to add \$315,628.00 in compensation and \$34,372.00 in reimbursable expense to continue the evaluation services of the seven (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.		06/30/2024
Original:	175,000.00		Evaluation services for the (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses to track: (1) program implementation processes; (2) program costs; (3) the effects on identified outcomes; and (4) policy changes.		

Out-of-State Contracts

1.	Agency:	Statewide Shared Services			Contractor:	COMPUTER AID INC			
					Location:	ALLENTOWN		State:	PA
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	06/20/2022	12/31/2022	Procurement:	CC		
Total After Review:		\$255,890.00	Funding:	State - 100%					
Total Projected:		\$255,890.00	MOF:			Contract Number:	4600050984		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	255,890.00		The Office of State Procurement is responsible for system administration and support of the ARBuy e-Procurement system which is for contract staff augmentation during the startup and initial production support period.						

2.	Agency:	ASU - Jonesboro			Contractor:	CALDWELL & GREGORY LLC			
					Location:	Manikin-Sabot		State:	VA
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	RFP		
Total After Review:		\$109,600.00	Funding:	Cash - 100% -					
Total Projected:		\$767,200.00	MOF:			Contract Number:	RA10252145		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	109,600.00		The vendor is to provide laundry services and equipment for University Housing at Arkansas State University-Jonesboro. This agreement extends to Henderson State Campus and includes the 140 washers and 142 dryers provided and includes the 8 residence halls listed under Attachment # 4. Machines to be billed at the same rate of \$39.50 per machine per month.						

3.	Agency:	Black River Technical College			Contractor:	Marcis & Associates, Inc.			
					Location:	Spring		State:	TX
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,698,948.81	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:		\$2,074,461.81	Funding:	Cash - 100% -					
Total Projected:		\$2,104,535.97	MOF:			Contract Number:	20170500		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Amd. 6	375,513.00	1,729,340.06	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in cost of supplies.						06/30/2023
History:									
Amd. 5	364,575.72	1,262,539.88	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.						06/30/2022
Amd. 4	340,864.40	941,752.21	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.						06/30/2021
Amd. 3	329,782.45	523,362.62	To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date.						06/30/2020
Amd. 2	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.						
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract						06/30/2019
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.						

4. Agency:		Career Education-Rehabilitation Services		Contractor:		SHI INTERNATIONAL CORP			
				Location:		SOMERSET		State: NJ	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$865,626.93	Org. Term:	09/20/2019	06/30/2020	Procurement:		CC	
Total After Review:		\$935,400.48	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$1,400,000.00	MOF:			Contract Number:		4600045326	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	69,773.55	252,144.00	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.						09/30/2022
History:									
Amd. 3	252,144.00	221,701.20	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.						06/30/2022
Amd. 2	221,701.20	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.						06/30/2021
Amd. 1	207,926.60	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.						06/30/2021
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.						
5. Agency:		Department of Correction		Contractor:		WELLPATH			
				Location:		Nashville		State: TN	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$624,072,032.00	Org. Term:	01/01/2014	06/30/2015	Procurement:		RFP	
Total After Review:		\$722,993,834.30	Funding:	State - 100%					
Total Projected:		\$647,365,535.00	MOF:			Contract Number:		4600049251	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 9	98,921,802.30	1,313,453.45	Extend date and increase funds for one (1) year to continue comprehensive medical services for individuals in the custody of DOC and DCC.						06/30/2023
History:									
Amd. 8	80,425,818.00	466,568,840.69	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.						06/30/2022
Amd. 7	80,645,437.00	388,189,109.51	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.						06/30/2021
Amd. 6	78,621,281.76	358,623,849.91	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.						06/30/2020
Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.						06/30/2019

Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2018
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2017
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).	06/30/2016
Amd. 1	0.00	0.00	Update Section 13 Terms	
Original:	92,101,699.00		To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCCHC Standards.	

6.	Agency:	Department of Corrections		Contractor:	JFA ASSOCIATES		State:	CO
				Location:	DENVER			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	RFP		
Total After Review:	\$51,976.00	Funding:	State - 100%					
Total Projected:	\$51,976.00	MOF:			Contract Number:	4502081453		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	51,976.00	The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from the select judicial districts. The contractor will provide assistance and expertise when necessary.						

7.	Agency:	DFA-Management Services			Contractor:	COMPUTER AID INC		State:	PA
					Location:	ALLENTOWN			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$655,728.95	Org. Term:	07/01/2020	06/30/2021	Procurement:	CC			
Total After Review:	\$1,484,408.27	Funding:	State - 100%						
Total Projected:	\$897,800.00	MOF:			Contract Number:	4600046721			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	828,679.32	545,271.48	This amendment is to extend the date to 06/30/2024 and to add dollars to the contract for that time period.					06/30/2024	
History:									
Amd. 2	-341.05	405,379.94	THIS AMENDMENT IS STRICTLY TO REALIGN THE HOURS AND COST PER HOUR. THERE IS NO INCREASE IN THE CONTRACT AMOUNT OR CHANGE THE FUNDING SOURCE.					06/30/2022	
Amd. 1	207,170.00	118,449.47	IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION					06/30/2022	
Original:	448,900.00		IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION						

8.	Agency:	DFA-Revenue Services Div.			Contractor:	MorphoTrust USA LLC		
					Location:	Billerica		State: MA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$11,457,480.18	Org. Term:	07/01/2018	06/30/2021	Procurement:	RFP	
Total After Review:		\$13,609,980.18	Funding:	State - 100%				
Total Projected:		\$21,924,000.00	MOF:			Contract Number:	4600040471	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 2	2,152,500.00	8,211,061.35	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).	06/30/2023
History:				
Amd. 1	2,061,480.18	7,990,723.01	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).	06/30/2022
Original:	9,396,000.00		ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).	

9. Agency:	Economic Development Commission		Contractor:	BURNS & MCDONNELL ENGINEERING COMPANY INC	
			Location:	KANSAS CITY	State: MO
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/17/2022	06/16/2023	Procurement: RFP
Total After Review:	\$723,500.00	Funding:	Federal - 100% - ARPA EDA Statewide-100%		
Total Projected:	\$723,500.00	MOF:		Contract Number:	4600050739
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	723,500.00		SITE IMPROVEMENT EVALUATION AND SITE ECONOMIC IMPACT ANALYSI		

10. Agency:	Education Department		Contractor:	CAMBIUM ASSESSMENT INC	
			Location:	WASHINGTON	State: DC
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement: RFP
Total After Review:	\$71,407,874.00	Funding:	Federal - 62% - Assessment Funding - Fund FEE2157-62%; State - 37%		
Total Projected:	\$71,407,874.00	MOF:		Contract Number:	4600050249
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	71,407,874.00		STATEWIDE EDUCATION ASSESSMENT SYSTEM		

11. Agency:	Education Department		Contractor:	CN RESOURCE LLC	
			Location:	MESA	State: AZ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement: RFP
Total After Review:	\$432,260.00	Funding:	Federal - 100% - Child Nutrition Funding - fund center 637-100%		
Total Projected:	\$821,030.00	MOF:		Contract Number:	4600050937
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	432,260.00		CHILD NUTRITION REVIEWS - Procurement Reviews & Administrative Reviews - USDA		

12. Agency:	Education Department		Contractor:	COLLEGE ENTRANCE EXAMINATION BOARD	
			Location:	NEW YORK	State: NY
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,527,080.01	Org. Term:	07/01/2018	06/30/2019	Procurement: SSJ
Total After Review:	\$1,802,080.01	Funding:	State - 100%		
Total Projected:	\$1,757,280.00	MOF:		Contract Number:	4600042845
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>

Amd. 6	275,000.00	688,903.75	To extend contract and add funding for year 6 and add 10th grade home school testing.	06/30/2023
History:				
Amd. 5	275,000.00	548,522.00	To extend contract and add funding for year 5 and add 10th grade home school testing.	06/30/2022
Amd. 4	250,000.00	354,198.40	to extend the contract and add funding for year 4.	06/30/2021
Amd. 3	250,000.00	178,200.80	to extend the contract and add funding for year 3.	06/30/2020
Amd. 2	244,800.00	262,480.00	add funding for FY19 - year 2.	06/30/2019
Amd. 1	0.00	262,480.00	extend contract for one year.	06/30/2019
Original:	507,280.01		add funding for FY19 - year 2.	

13.	Agency:	Education Department			Contractor:	CURRICULUM ASSOCIATES INC			Location:	NORTH BILLERICA	State:	MA
Service Type:		Technical & General Services (TGS)										
Total Authorized:		\$11,024,800.00	Org. Term:	01/01/2020	06/30/2020	Procurement:	RFP					
Total After Review:		\$15,274,800.00	Funding:	State - 100%								
Total Projected:		\$5,049,600.00	MOF:						Contract Number:	4600045750		
Org/Amt:	Amount	Paid To Date	Objective:									New Exp Date
Amd. 4	4,250,000.00	972,333.55	to extend the contract and add funding for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.								06/30/2023	
History:												
Amd. 3	4,250,000.00	337,075.87	to extend the contract to year 3 for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.								06/30/2022	
Amd. 2	4,250,000.00	0.00	Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.								06/30/2021	
Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.								06/30/2021	
Original:	1,262,400.00		Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.									

14.	Agency:	Health Department		Contractor:	INDUCTIVEHEALTH INFORMATICS LLC			
				Location:	ATLANTA		State:	GA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	RFP	
Total After Review:		\$150,000.00	Funding:	Federal - 100% - ELC Grant-100%				
Total Projected:		\$300,000.00	MOF:			Contract Number:	4600050958	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:		150,000.00	This Contract is to assist the Department in migrating data from the Centers for Disease Control and Prevention"s ("CDC") National Electronic Disease Surveillance System Base System ("NEDSS Base System"/"NBS") database to Conduent Inc."s ("Conduent") Maven disease surveillance software. The Contract includes comprehensive support for the data migration process, including helping to prepare data extracts for migration, advising the Department about the NBS data model, preparing/reviewing documentation, and identifying and correcting defects that would prevent the data migration process from being completed. The scope of work is specified in full in Attachment 4. The Department will measure whether the Contract objectives have been achieved based on whether the Contractor has completed all needed tasks for each disease group by the mutually agreed on deadline for that disease group and whether the Department and the Contractor can both verify that all relevant data has been correctly transferred in the data migration file for that disease group. This process is specified in full in Attachment 4. Note that the deadlines in Attachment 4 are subject to change by mutual agreement of the Department the Contractor, and Conduent.					

15.	Agency:	Health Department		Contractor:	MIRTH LLC			
				Location:	IRVINE		State:	CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,898,002.23	Org. Term:	10/11/2017	07/31/2018	Procurement:	SSJ	
Total After Review:		\$5,080,502.23	Funding:	Federal - 95% - IAPD Federal Grant Fund-95%; State - 5%				
Total Projected:		\$1,450,000.00	MOF:			Contract Number:	4600041564	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 8	1,182,500.00	2,024,517.94	To add funding and extend contract term to 06/30/2023 for the continuation of services, maintenance, and technical support of the Arkansas State Health Alliance for Records Exchange (SHARE)					06/30/2023
History:								
Amd. 7	1,295,600.00	1,052,807.76	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.					06/30/2022
Amd. 6	970,852.86	1,083,527.55	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.					06/30/2021
Amd. 5	709,249.37	193,891.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.					06/30/2020
Amd. 3	48,200.00	405,989.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.					06/30/2019
Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18					06/30/2019
Amd. 1	0.00	67,060.00	The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.					06/30/2018
Original:	612,050.00		The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18					
16.	Agency:	Health Department		Contractor:	STAT COURIER INC			
				Location:	LAKE SAINT LOUIS		State:	MO
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$838,797.90	Org. Term:	08/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$1,820,181.44	Funding:	Other - 100% - General Revenue-100%				
Total Projected:		\$5,871,585.30	MOF:			Contract Number:	4600048913	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	981,383.54	838,797.90	COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide					06/30/2023
Original:	838,797.90		COURIER SERVICES					
17.	Agency:	Health Department		Contractor:	VERATO INC			
				Location:	MCLEAN		State:	VA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$322,200.00	Org. Term:	06/01/2020	05/31/2021	Procurement:	RFP	
Total After Review:		\$515,520.00	Funding:	Federal - 100% - IAPD Funds-CMS-100%				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600046480	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2023
History:								

Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2022
Amd. 1	0.00	161,100.00	To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.	06/30/2021
Original:	161,100.00		To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract.	

18.	Agency:	Human Services Department			Contractor:	DELOITTE CONSULTING LLP		
					Location:	HERMITAGE	State:	TN
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,854,185.12	Org. Term:	07/01/2019	06/30/2022	Procurement:	CC	
Total After Review:		\$4,293,544.95	Funding:	Federal - 90% - MedAdmEligSys 93.778-90%; State - 10%				
Total Projected:		\$5,709,396.32	MOF:			Contract Number:	4600044746	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	439,359.83	3,473,236.81	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).					06/30/2023
Original:	3,854,185.12		To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).					

19.	Agency:	Human Services Department			Contractor:	PROTIVITI GOVERNMENT SERVICES INC		
					Location:	ALEXANDRIA	State:	VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$49,920.00	Org. Term:	10/01/2021	09/30/2022	Procurement:	CB	
Total After Review:		\$150,000.00	Funding:	Federal - 43% - Joint Cost Divisional Indirect Costs, Hospital Medical Contracts-43%; State - 49%; Other - 6% - Joint Cost Divisional Indirect Costs-6%				
Total Projected:		\$525,000.00	MOF:			Contract Number:	4600049350	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	100,080.00	42,651.00	Amend to extend and add funding for SFY22 and SFY23 to continue Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services.					
Original:	49,920.00		Establish a new contract for Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services. Service area: Statewide					

20.	Agency:	Human Services Department		Contractor:	SHI INTERNATIONAL CORP			
				Location:	SOMERSET		State:	NJ
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$311,991.50	Org. Term:	10/18/2019	09/30/2020	Procurement:	CC	
Total After Review:		\$460,951.50	Funding:	Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%				
Total Projected:		\$405,915.00	MOF:			Contract Number:	4600045338	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	148,960.00	309,422.12	Amend to update the Total Projected cost and add funds for Jump Technology Services for Adult Protective Services Advanced Reporting.					
History:								
Amd. 4	166,501.50	148,305.02	Amend to update division for Department of Human Services. Also amend to add funds to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					
Amd. 3	0.00	145,490.00	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					09/30/2022
Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					09/30/2021
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting					
Original:	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide					

21.	Agency:	Human Services Department		Contractor:	MORRISON MANAGEMENT SPECIALISTS INC			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SANDY SPRINGS		State:	GA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,520,636.71	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$3,089,058.71	Funding:	State - 81%; Other - 19% - ASH Food and Nutrition-19%				
Total Projected:		\$10,644,456.97	MOF:			Contract Number:	4600048170	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.					06/30/2023
Original:	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.					

22.	Agency:	Human Services Department		Contractor:	SOUTHWEST CALL CENTER INC			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LAKE CHARLES		State:	LA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$332,100.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	IB	
Total After Review:		\$398,520.00	Funding:	Federal - 25% - Joint Cost SSD Admin-25%; State - 75%				
Total Projected:		\$464,940.00	MOF:			Contract Number:	4600040702	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	66,420.00	304,425.00	Amend to extend and add annual funding at the current rate to continue providing telephone answering services.					08/31/2023
History:								
Amd. 5	66,420.00	249,075.00	Amend to extend and add annual funding amount to continue providing telephone answering services.					08/31/2022
Amd. 4	66,420.00	160,515.00	Amend to extend and add annual funding amount to continue providing telephone answering services.					08/31/2021
Amd. 3	66,420.00	88,560.00	To amend to extend and add funds to continue to provide telephone answering services.					08/31/2020

Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.	
Amd. 1	0.00	55,350.00	To amend time only.	08/31/2019
Original:	66,420.00		To provide Telephone Answer Service to the Division of Aging and Adult Services. Service coverage area: Statewide	

23.	Agency:	Human Services Department		Contractor:	Betty J Feir	
	Div/Prog:	Division of Children & Family Services		Location:	Texarkana	
					State: TX	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$400,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement: RFP
Total After Review:		\$420,000.00	Funding:	Federal - 100% - Social Service Block Grant(CFDA 93.667)-100%		
Total Projected:		\$240,000.00	MOF:		Contract Number:	4600037094
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	20,000.00	342,025.00	Amend to add funding to continue Psychological Evaluations.			
History:						
Amd. 7	75,000.00	255,400.00	Amend to extend, add funding, and update Total Projected Cost to continue Psychological Evaluations.			
						06/30/2022
Amd. 6	0.00	192,525.00	To amend to extend, revise the budget and revise the funding availability for Psychological Evaluations.			
						06/30/2021
Amd. 5	75,000.00	132,800.00	To amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.			
						06/30/2020
Amd. 4	85,000.00	115,475.00	Amend to extend, add funding, and revise the budget for Psychological Evaluations.			
						06/30/2019
Amd. 3	42,500.00	92,375.00	To amend to add funding, revise the budget, and revise the funding availability & update total projected cost for Psychological Evaluations.			
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.			
						06/30/2018
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.			
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.			

24.	Agency:	Human Services Department	Contractor:	BETTY J FEIR			
	Div/Prog:	Division of Children & Family Services	Location:	TEXARKANA	State: TX		
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
Total After Review:		\$114,500.00	Funding:	Federal - 100% - DCFS SSBG-CFDA 93.667-100%			
Total Projected:		\$801,500.00	MOF:		Contract Number:	4600050773	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	114,500.00		PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.				

25. Agency: Human Services Department		Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC	
Div/Prog: Division of Children & Family Services		Location: GREENEVILLE	State: TN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,200,732.22	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,166,142.62	Funding: Federal - 12% - Foster Care Title IV-E (CFDA 93.658)-12%; State - 87%	
Total Projected:	\$7,185,860.39	MOF:	Contract Number: 4600044384
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2023
History:			
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). 06/30/2022
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2021
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
Original:	1,028,558.82	To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	
26. Agency: Human Services Department		Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC	
Div/Prog: Division of Children & Family Services		Location: GREENEVILLE	State: TN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,004,036.50	Org. Term: 11/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$1,629,464.00	Funding: Federal - 35% - IV-E Foster Care; DCFS IV-E Foster Care Admin 93.658-35%; State - 64%	
Total Projected:	\$3,806,428.50	MOF:	Contract Number: 4600046463
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 3	625,427.50	719,148.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. 06/30/2023
History:			
Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). 06/30/2022
Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .
Original:	378,609.00	To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).Service Area: Sebastian County	
27. Agency: Human Services Department		Contractor: MERITAN INC	
Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,036,945.75	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$3,875,716.47	Funding: Federal - 35% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-35%; State - 64%	
Total Projected:	\$5,256,552.75	MOF:	Contract Number: 4600044399
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 4	838,770.72	2,096,440.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC). 06/30/2023
History:			
Amd. 3	1,029,938.75	1,342,860.50	mend to extend and add funding to continue Therapeutic Foster Care (TFC). 06/30/2022

Amd. 2	1,064,887.50	515,905.25	Amend to extend add annual funding and increase Total Project Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	189,715.00	447,198.00	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
Original:	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide	

28. Agency:	Human Services Department		Contractor:	NATIONAL COUNCIL ON CRIME AND	
Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,641,880.00	Org. Term:	06/01/2019	06/30/2020	Procurement: SSJ
Total After Review:	\$1,721,780.00	Funding:	Federal - 68% - 93.658 - Prev Services Admin & Training, 93.669 - CAPTA-68%; State - 31%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600044142
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.		06/30/2023
History:					
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.		06/30/2022
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.		06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.		06/30/2021
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide		

29. Agency:	Human Services Department		Contractor:	PREMIER BIOTECH INC	
Div/Prog:	Division of Children & Family Services		Location:	CAROL STREAM	State: IL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CC
Total After Review:	\$50,000.00	Funding:	Federal - 100% - Social Services Block Grant CFDA 93.667-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600050380
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	50,000.00		DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING		

30. Agency:	Human Services Department		Contractor:	SAINT FRANCIS COMMUNITY SERVICES INC	
Div/Prog:	Division of Children & Family Services		Location:	SALINA	State: KS
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,941,856.67	Org. Term:	02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$7,863,316.67	Funding:	Federal - 53% - Foster Care Title IV- E 93.658, CAPTA 93.669, Funding Certainty Grant 93.658-53%; State - 46%		
Total Projected:	\$8,618,866.67	MOF:		Contract Number:	4600043779
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	2,921,460.00	3,856,548.00	Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.		06/30/2023
History:					
Amd. 6	352,590.00	3,280,628.00	Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.		
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2022

Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

31. 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:	\$669,902.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:	\$919,902.00	Funding:	State - 100%		
Total Projected:	\$335,000.00	MOF:		Contract Number:	4600048746
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	250,000.00	621,409.00	Amend to add funding, and increase Total Project Cost to continue Comprehensive Residential Treatment Services.		06/30/2022
History:					
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		

32. 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:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$750,000.00	Funding:	State - 100%		
Total Projected:	\$5,250,000.00	MOF:		Contract Number:	4600050706
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		

33. Agency:	Human Services Department		Contractor:	WOODRIDGE NORTHWEST LLC	
Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA	State: GA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$100,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050707
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		

34.	Agency:	Human Services Department	Contractor:	WOODRIDGE OF FORREST CITY LLC	
	Div/Prog:	Division of Children & Family Services	Location:	ALPHARETTA	State: GA
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$100,000.00	Funding:	State - 100%	
	Total Projected:	\$700,000.00	MOF:		Contract Number: 4600050705
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
35.	Agency:	Human Services Department	Contractor:	WOODRIDGE OF WEST MEMPHIS	
	Div/Prog:	Division of Children & Family Services	Location:	ALPHARETTA	State: GA
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$100,000.00	Funding:	State - 100%	
	Total Projected:	\$700,000.00	MOF:		Contract Number: 4600050708
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
36.	Agency:	Human Services Department	Contractor:	YOUTH ADVOCATE PROGRAMS	
	Div/Prog:	Division of Children & Family Services	Location:	HARRISBURG	State: PA
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$4,211,491.67	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$6,159,131.67	Funding:	Federal - 42% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-42%; State - 57%	
	Total Projected:	\$9,265,281.67	MOF:		Contract Number: 4600043769
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 5	1,947,640.00	2,629,268.00	Amend to extend, add funding, and revised Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
	History:				
	Amd. 4	721,970.00	1,768,700.00	Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
	Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
	Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
	Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
	Original:	601,641.67		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.	

37.	Agency:	Human Services Department		Contractor:	YOUTH VILLAGES INC		
	Div/Prog:	Division of Children & Family Services		Location:	MEMPHIS		State: TN
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$10,111,978.00	Org. Term:	02/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:		\$18,322,583.00	Funding:	Federal - 56% - 93.658 Foster Care Title IV-E; 93.556 Promoting Safe and Stable Families-56%; State - 43%			
Total Projected:		\$12,928,300.00	MOF:			Contract Number:	4600043780
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	8,210,605.00	5,847,612.00	Amend to extend, add funding and revise Service Area, Performance Details, and increase Total Projected Cost to continue Intensive In-Home Services of Division of Children and Family Services.				06/30/2025
History:							
Amd. 5	3,228,078.00	4,020,952.00	Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.				
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services				06/30/2022
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.				06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.				
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.				06/30/2020
Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.				
38.	Agency:	Human Services Department		Contractor:	22ND CENTURY TECHNOLOGIES INC		
	Div/Prog:	Division of County Operations		Location:	SOMERSET		State: NJ
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
Total After Review:		\$1,900,000.00	Funding:	Federal - 50% - Joint Cost-SSD Admin-50%; State - 50%			
Total Projected:		\$13,300,000.00	MOF:			Contract Number:	4600050767
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,900,000.00		TEMPORARY STAFFING				
39.	Agency:	Human Services Department		Contractor:	COMPUTER AID INC		
	Div/Prog:	Division of Medical Services		Location:	ALLENTOWN		State: PA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	CC
Total After Review:		\$67,938.17	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
Total Projected:		\$475,567.20	MOF:			Contract Number:	4600050870
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	67,938.17		MEDICAID DENTAL/VISION UNIT STAFFING AUGMENTATION				

40.	Agency:	Human Services Department		Contractor:	COMPUTER AID INC		
	Div/Prog:	Division of Medical Services		Location:	ALLENTOWN		State: PA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	CC
Total After Review:		\$600,000.00	Funding:	Federal - 75% - DMS MMIS Operations-75%; State - 25%			
Total Projected:		\$2,100,000.00	MOF:			Contract Number:	4600050869
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	600,000.00		To initiate an agreement to continue providing contractor staffing for the Arkansas Medicaid Enterprise Project--SharePoint Administrator. Service area: Statewide				

41.	Agency:	Human Services Department		Contractor:	EQHEALTH SOLUTIONS INC		
	Div/Prog:	Division of Medical Services		Location:	BATON ROUGE		State: LA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$23,682,835.13	Org. Term:	11/16/2018	06/30/2019	Procurement:	RFP
Total After Review:		\$23,868,125.13	Funding:	Federal - 68% - Medicaid-68%; State - 31%			
Total Projected:		\$28,773,654.63	MOF:			Contract Number:	4600045535
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.				
History:							
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.				
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.				12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.				12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.				12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS				12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).				
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.				
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.				12/31/2019
Original:	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.				

42.	Agency:	Human Services Department	Contractor:	GENERAL DYNAMICS	
	Div/Prog:	Division of Medical Services	Location:	FALLS CHURCH	State: VA
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,982,032.65	Org. Term:	08/01/2017 06/30/2018	Procurement: IB
	Total After Review:	\$4,959,075.18	Funding:	Federal - 75% - Medicaid CFDA 93.778-75%; State - 25%	
	Total Projected:	\$3,212,412.02	MOF:		Contract Number: 4600047730
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 8	977,042.53	3,695,566.88	Amend to extend, add funding, and update the Total Projected Cost to continue this contract for Data Mining and Program Evaluation.	06/30/2023
	History:				
	Amd. 7	907,042.53	2,738,538.39	Amend to extend, add funding, and increase Total Projected Cost to continue this contract for Data Mining and Program Evaluation.	06/30/2022
	Amd. 6	232,084.32	1,983,114.55	Amend to change the vendor name, vendor number, contract number, revise scope and add funding for the addition of a Rough Order of Magnitude (ROM) requested for this Data Mining and Medicaid Finance Operational Support contract.	
	Amd. 5	981,658.40	1,531,277.56	Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.	06/30/2021
	Amd. 4	522,742.40	917,832.00	Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.	
	Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020
	Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
	Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
	Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	
43.	Agency:	Human Services Department	Contractor:	MYERS AND STAUFFER LC	
	Div/Prog:	Division of Medical Services	Location:	KANSAS CITY	State: MO
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$311,460.00	Org. Term:	08/01/2021 07/31/2022	Procurement: RFQ
	Total After Review:	\$586,460.00	Funding:	Federal - 50% - Medicaid Administration-50% Fed/St-50%; State - 50%	
	Total Projected:	\$311,460.00	MOF:		Contract Number: 4600049216
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	275,000.00	311,460.00	Amend to extend, add funding, update the procurement end date, Total Projected Cost, and Scope, and add Performance Indicators to continue this PASSE Consultant agreement.	07/31/2023
	Original:	311,460.00		Provide Medicaid Consulting services to assess the State of Arkansas's 1915(b) waiver for home and community based services.	
44.	Agency:	Human Services Department	Contractor:	NAVIGANT CONSULTING INC	
	Div/Prog:	Division of Medical Services	Location:	CHICAGO	State: IL
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$9,614,250.00	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
	Total After Review:	\$14,105,139.00	Funding:	Federal - 45% - Medicaid Admin Cost, CostActResearch&Stat-45%; State - 46%; Other - 7% - Other Expenditures-7%	
	Total Projected:	\$800,000.00	MOF:		Contract Number: 4600043734
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.	06/30/2023
	History:				

Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2022
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	

45.	Agency:	Human Services Department		Contractor:	QSOURCE		
	Div/Prog:	Division of Medical Services		Location:	MEMPHIS		State: TN
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$2,433,227.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$3,956,565.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%			
Total Projected:		\$7,544,130.00	MOF:		Contract Number:	4600046585	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	1,523,338.00	1,942,343.00	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.				06/30/2023
History:							
Amd. 2	167,987.00	1,024,338.00	Amend to add funding and revise Performance Indicators to include the AR Choices program				
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.				06/30/2022
Original:	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.				

46.	Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC		
	Div/Prog:	Division of Medical Services		Location:	COLLEGE PARK		State: GA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$92,072,408.04	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB
Total After Review:		\$92,072,408.04	Funding:	Federal - 71% - NET-71%; State - 28%			
Total Projected:		\$34,813,310.07	MOF:		Contract Number:	4600043547	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	0.00	74,721,149.69	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.				12/31/2022
History:							
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transportation services.				12/31/2022
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.				12/31/2021
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.				12/31/2020
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.				12/31/2019

Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastern IFB.
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.

47. Agency:	Human Services Department		Contractor:	Rite of Passage, Inc	
Div/Prog:	Division of Youth Services		Location:	Minden	State: NV
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$97,924,610.77	Org. Term:	08/01/2016	07/31/2019	Procurement: RFP
Total After Review:	\$119,623,372.73	Funding:	Federal - 15% - SSBG 93.667, Title I Education Compensation 84.013, State Opioid Response II-15%; State - 76%; Other - 7% - SOP Education Compensation, Rehab Compensation, National School Lunch Program-7%		
Total Projected:	\$79,000,000.00	MOF:		Contract Number:	4600037431
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	21,698,761.96	83,267,656.63	Amend to extend and add funding to continue Residential Facility Management services and Substance Abuse Treatment facility (Lewisville).		06/30/2023
History:					
Amd. 6	24,185,966.68	58,895,432.62	Amendment to extend and add funding for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).		06/30/2022
Amd. 5	3,150,352.79	49,229,431.24	Amend to update Performance Indicators and Scope of Work and add funding to continue Residential Facility Management Statewide and Alexander Juvenile Assessment and Training Center Residential Services.		
Amd. 4	25,112,472.56	39,391,006.78	Amend to extend, add funding, increase Total Projected Cost and update Performance Indicators and Scope of Work to add Residential Facility Management Statewide and to continue Alexander Juvenile Assessment and Training Center Residential Services.		06/30/2021
Amd. 3	1,081,000.00	34,693,364.02	Amend to update Performance Indicators to include On-Site Medical Services and Medical and Mental Health Assessments, add funding and update Total Projected Cost for the continued operation and management of the Arkansas Juvenile Assessment and Treatment Center.		06/30/2020
Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.		06/30/2020
Amd. 1	0.00	28,366,629.22	Adjust compensation and expenditures amounts to this contract that provides operation and management of the Arkansas Juvenile Assessment and Treatment Center. No change in overall liability.		
Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.		

48. Agency:	Human Services Department		Contractor:	PUBLIC CONSULTING GROUP INC	
Div/Prog:	Office of Information Technology		Location:	BOSTON	State: MA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,712,683.00	Org. Term:	11/17/2017	06/30/2018	Procurement: SSJ
Total After Review:	\$4,440,467.00	Funding:	Federal - 43% - Joint Cost, Indirect Cost, Medicaid Admin.-43%; State - 48%; Other - 8% - Joint Cost, Indirect Costs-8%		
Total Projected:	\$3,815,000.00	MOF:		Contract Number:	4600041636
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	727,784.00	3,154,266.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.		06/30/2023
History:					
Amd. 7	727,784.00	2,612,578.50	Amend to extend, add funding and update vendor name to continue support of the cost allocation systems and processes.		06/30/2022
Amd. 6	785,122.00	2,095,398.00	Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.		06/30/2021

Amd. 5	0.00	1,903,725.00	Amend to extend for time only to continue support of the cost allocation system and processes.	06/30/2021
Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020
Amd. 3	0.00	1,054,658.00	Amend to update the Budget & Scope attachment to continue support of the cost allocation systems and processes. .	
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

49.	Agency:	National Park Community College			Contractor:	TECHNOLUTIONS		
					Location:	New Haven		State: CT
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	06/17/2022	06/16/2023	Procurement:	CB	
Total After Review:		\$50,000.00	Funding:	Cash - 100% -				
Total Projected:		\$350,000.00	MOF:			Contract Number:	NP-22-0002	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	50,000.00		Technolutions offers a cloud bsaed Customer Relationship Management (CMR) software implementation and support services. CRM is a Software as a Service. CRM shall manage all points of a student"s college "life" from first contact through alumni. CRM shall integrate with PeopleSoft Student Info System as well as Google Analytics. Technolutions shall provide software license to their software "Slate"					

50.	Agency:	Northwest Arkansas Community College			Contractor:	MCLEMORE BUILDING MAINTENANCE INC			
					Location:	Houston		State:	TX
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2022	12/31/2022	Procurement:	SP		
Total After Review:		\$322,759.98	Funding:	Cash - 100% -					
Total Projected:		\$322,759.98	MOF:			Contract Number:	RA22001		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	322,759.98		McLemore will perform custodial services at the NorthWest Arkansas Community College's main campus and ancillary sites. Day to day cleaning of facilities. Adapting schedules to accommodate college hours. Sanitization of common touch-points and floors. Event clean up. Proper chemical usage and disposal.						

51.	Agency:	U of A - Ft. Smith			Contractor:	HEALTHSMART PRIMARY CARE CLINICS L.P.			
					Location:	Irving		State:	TX
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$813,701.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP		
Total After Review:		\$1,021,309.58	Funding:	Cash - 100% -					
Total Projected:		\$1,458,902.00	MOF:			Contract Number:	RA01951902		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	207,608.58	739,775.09	Extend contract expiration date and amend dollar amount per agreement.					06/30/2023	
History:									
Amd. 2	201,112.00	540,814.42	Extend the contract expiration date and add funds to the contract.					06/30/2022	

Amd. 1	409,042.00	63,980.69	Add additional fund and extend contract expiration date.	06/30/2021
Original:	203,547.00		Provide management services for operation of on-site university student health clinic.	

52. Agency:	U of A - Medical Sciences		Contractor:	TEXARKANA CHILDREN'S ADVOCACY CENTER	
			Location:	Texarkana	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement: RFP
Total After Review:	\$99,200.00	Funding:	State - 100%		
Total Projected:	\$375,000.00	MOF:			Contract Number: RA22150799
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	48,800.00	25,185.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).		
Original:	50,400.00		On-site mental health services - CAC		

53. Agency:	U of A - Pine Bluff		Contractor:	FERRILLI	
			Location:	Haddonfield	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	06/20/2022	05/31/2026	Procurement: RFP
Total After Review:	\$304,063.50	Funding:	Cash - 100% -		
Total Projected:	\$539,535.41	MOF:			Contract Number: RA171600031
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	304,063.50		<p>Ferrilli will provide a range of services that will offer value added data solutions to our current Ellucian Enterprise System and Microsoft 365 environment. The vendor must listen carefully to our concerns and recommend customized solutions that will fit our needs and solve our specific challenges. Ferrilli will provide the following:</p> <ul style="list-style-type: none"> • 24 by 7 uptime • comprehensive colleague monitoring and response • *Colleague Database Maintenance • • *Colleague Software Updates(Patches) • *Infrastructure Security scans and reports • • *WebAdvisor, UI, Self Service, and Colleague API Install and Upgrades • • *DMI Configuration and Tuning • *Environment Cloning • • *Unidata and MS SQL Upgrades • *E-commerce payment solution • • *WebAdvisor Performance Tuning • Operating Systems Upgrades and Maintenance • • 12 Hours of General Consulting/month (no rollover) 1. General Consulting hours must be scheduled in advance • • Install, Configure and Maintain Ethos Intergration Services <p>The University of Arkansas at Pine Bluff Technical services will purchase its own hardware or virtual setup based on system specifications provided by Ferrelli.</p>		

54. Agency:	Veterans Affairs		Contractor:	A QUALITY STAFFING LLC	
			Location:	PITTSBURGH	State: PA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: EMG
Total After Review:	\$2,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$2,000,000.00	MOF:			Contract Number: 4600051014
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,000,000.00		NURSING SERVICE FOR NLR AND FAYETTEVILLE VETERANS HOMES		

55. Agency:	Workforce Services		Contractor:	COMPUTER AID INC	
			Location:	ALLENTOWN	State: PA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2024	Procurement: CC
Total After Review:	\$1,631,884.80	Funding:	Federal - 100% - Federal-PWS0000-4KQ-100%		
Total Projected:	\$1,631,884.80	MOF:			Contract Number: 4600050852
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 1,631,884.80

IT Managed staff augmentation to maintain the current ARWINS, AWEAS, WOTC, Arkansas Works, Career Connect and Restore Hope modules currently in production.

56.	Agency:	Workforce Services			Contractor:	Maximus Human Services, Inc		
					Location:	Reston		State: VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$529,550.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	CB	
Total After Review:		\$739,550.00	Funding:	Federal - 100% - Federal Funds - PWS0300 - 4KQ-100%				
Total Projected:		\$666,050.00	MOF:			Contract Number:	4600040356	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	210,000.00	419,716.34	To add additional funds and extend the contract through June 30, 2023					06/30/2023
History:								
Amd. 4	51,249.96	291,194.09	To add additional funds and extend the contract through June 30, 2022					06/30/2022
Amd. 3	114,000.04	269,090.75	To add additional funds and extend the contract through June 30, 2021					06/30/2021
Amd. 2	114,000.00	163,913.55	To add additional funds and extend the contract through June 30, 2020.					06/30/2020
Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.					06/30/2019
Original:	95,150.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.					

In-State Contracts

1.	Agency:	Ark. Heritage - Central Admin.			Contractor:	OZARK ECOLOGICAL RESTORATION INC			
					Location:	SILOAM SPRINGS		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$785,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:		RFQ	
Total After Review:		\$980,000.00	Funding:	Federal - 22% - Federal Grants-22%; Other - 77% - ANCRC Grant; Conservation Tax-77%					
Total Projected:		\$665,000.00	MOF:			Contract Number:		4600040655	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	195,000.00	785,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2023	
History:									
Amd. 4	175,000.00	576,671.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2022	
Amd. 3	160,000.00	437,471.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2021	
Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2020	
Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2019	
Original:	95,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS						

2.	Agency:	Career Education-Rehabilitation Services			Contractor:	ACCESS GROUP INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$3,334,748.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:		\$5,052,143.22	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$6,670,000.00	MOF:			Contract Number:	4600046710	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,717,395.22	1,094,420.37	The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.					06/30/2023
History:								
Amd. 1	1,667,374.00	1,018,149.57	The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.					06/30/2022
Original:	1,667,374.00		The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.					

3.	Agency:	Career Education-Rehabilitation Services			Contractor:	SOURCES FOR COMMUNITY INDEPENDENT			
					Location:	FAYETTEVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$865,020.00	Org. Term:	07/02/2018	06/28/2019	Procurement:	RFP		
Total After Review:		\$1,055,040.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$1,575,000.00	MOF:			Contract Number:	4600042281		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 3	190,020.00	139,084.50	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022
History:				
Amd. 2	190,020.00	115,359.37	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022
Amd. 1	450,000.00	161,179.13	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2021
Original:	225,000.00		The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	

4.	Agency:	Department of Education	Contractor:		DEBBYE L PETRE CCR		
			Location:		LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ
Total After Review:		\$500,000.00	Funding:	Federal - 100% - SPEC ED FUNDING - FEE2131-100%			
Total Projected:		\$1,050,000.00	MOF:			Contract Number:	4600050929
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	500,000.00		COURT REPORTING SERVICES - ADE				

5.	Agency:	Department of Parks, Heritage, and Tourism			Contractor:	ARKANSAS MAILING SERVICES CORP			
					Location:	NORTH LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:		IB	
Total After Review:		\$412,746.91	Funding:	Trust - 100% -					
Total Projected:		\$3,550,654.00	MOF:					Contract Number:	4600050934
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	412,746.91	PRINT AND MAILING SERVICES - ADPHT							

6.	Agency:	DFA-Management Services			Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$171,600.00	Org. Term:	07/23/2021	06/30/2022	Procurement:		CC	
Total After Review:		\$339,600.00	Funding:	State - 100%					
Total Projected:		\$171,600.00	MOF:					Contract Number:	4600049060
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING						06/30/2023
Original:	171,600.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING							

7.	Agency:	DFA-Revenue Services Div.			Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,430,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:		CC	
Total After Review:		\$2,860,000.00	Funding:	State - 100%					
Total Projected:		\$1,430,000.00	MOF:					Contract Number:	4600048727
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)						06/30/2023
Original:	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)							

8.	Agency:	Education Department			Contractor:	INTELIBLUE LLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/20/2023	Procurement:		SP	
Total After Review:		\$85,000.00	Funding:	State - 100%					
Total Projected:		\$700,000.00	MOF:					Contract Number:	4600050976
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	85,000.00	PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER							

9.	Agency:	Environmental Quality Department			Contractor:	PULASKI CO REG SOL WASTE MGMT DIST			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:		RFQ	
Total After Review:		\$357,142.86	Funding:	Other - 100% - PERMIT FEES-100%					
Total Projected:		\$2,500,000.00	MOF:					Contract Number:	4600050978
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Original: 357,142.86 Electronic Waste Contract Administrator. Provide for the collection of consumer electronic items through local and regional collection points. Establish criteria for collection, transport, recycling, reuse or disposal of consumer electronic items. Divert consumer electronic items from the State's landfills and to provide for the sustainability and transparency of the program.

10. Agency:	Health Department		Contractor:	ARKANSAS RURAL WATER ASSOCIATION	
			Location:	LONOKE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$523,316.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFP
Total After Review:	\$654,145.00	Funding:	Federal - 100% - EPA Capitalization Grants for Drinking Water-100%		
Total Projected:	\$915,803.00	MOF:		Contract Number:	4600042420
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	130,829.00	373,720.56	To extend the ending date to 06/30/2023 and to add \$130,829.00 in compensation to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.		06/30/2023
History:					
Amd. 3	130,829.00	310,582.74	To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements.		06/30/2022
Amd. 2	130,829.00	261,654.45	Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting.		06/30/2021
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide		06/30/2020
Original:	130,829.00		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide		

11. Agency:	Health Department		Contractor:	COMMUNITIES UNLIMITED INC	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$316,200.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFP
Total After Review:	\$395,250.00	Funding:	Federal - 100% - EPA Capitalization Grants, ASRF0019-100%		
Total Projected:	\$553,350.00	MOF:		Contract Number:	4600042303
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	79,050.00	282,642.00	To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.		06/30/2023
History:					
Amd. 3	79,050.00	210,137.00	To extend the ending date to 06/30/2022 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.		06/30/2022
Amd. 2	79,050.00	146,149.00	Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.		06/30/2021

Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide.	06/30/2020
Original:	79,050.00		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide	

12.	Agency:	Health Department		Contractor:	HEALTHCARE PHARMACY INC		
				Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$3,800,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB
Total After Review:		\$5,825,000.00	Funding:	Federal - 100% - HRSA-ADAP - ARWB0022, AETH0022-100%			
Total Projected:		\$13,300,000.00	MOF:			Contract Number:	4600046682
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	2,025,000.00	3,215,158.70	Extend the program"s pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments				06/30/2023
History:							
Amd. 1	1,900,000.00	1,000,000.00	PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients.				06/30/2022
Original:	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients.				

13.	Agency:	Health Department		Contractor:	S & S MANAGEMENT GROUP LLC		
				Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$179,920.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB
Total After Review:		\$215,904.00	Funding:	Federal - 100% - Public Health Emergency PHD0000-100%			
Total Projected:		\$503,776.00	MOF:			Contract Number:	4600046699
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	35,984.00	135,290.24	To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract.				
History:							
Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.				
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.				
Original:	71,968.00		ARMED SECURITY GUARD SERVICES				

14.	Agency:	Human Services Department			Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL		
					Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,493,741.16	Org. Term:	10/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$1,493,741.16	Funding:	Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%				
Total Projected:		\$3,667,402.35	MOF:			Contract Number:	4600044381	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 3		0.00	1,074,019.07	Amend to extend for time only, and revise Performance Indicators to continue Qualified Residential Treatment Program (Q RTP) for DCFS clients statewide.				06/30/2023
History:								
Amd. 2		543,043.35	558,747.80	To amend to extend, increase annual amount and decrease Total Projected Cost to continue Qualified Residential Treatment Program services.				06/30/2022

Amd. 1	543,043.35	79,844.76	To amend to extend, increase annual amount and decrease Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Original:	407,654.46		To purchase Qualified Residential Treatment Program (Q RTP) services for DCFS clients statewide.	

15.	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:	\$6,411,027.25	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$8,659,843.44	Funding:	Federal - 28% - MHBG/SSBG-28%; State - 71%		
Total Projected:	\$13,843,107.95	MOF:		Contract Number:	4600044363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.		06/30/2023
History:					
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.		06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county		

16.	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:	\$8,885,309.96	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$11,581,997.21	Funding:	Federal - 30% - MHBG, SSBG, Forensic Services-30%; State - 69%		
Total Projected:	\$18,140,402.14	MOF:		Contract Number:	4600044486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
History:					
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.		06/30/2022
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.		06/30/2022

Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

17.	Agency:	Human Services Department		Contractor:	COUNSELING CLINIC INC				
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	BENTON		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$3,102,840.05	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
Total After Review:		\$4,102,894.75	Funding:	Federal - 19% - Mental Health Block Grant, Forensic Services, COVID Emergency Funding, Social Services Block Grant-19%; State - 80%					
Total Projected:		\$6,933,249.75	MOF:					Contract Number:	4600044360
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.						06/30/2023
History:									
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.						06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.						06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.						06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.						06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.						06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).						
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.						06/30/2020
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.						

18.	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:		\$3,009,365.80	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
Total After Review:		\$3,979,190.07	Funding:	Federal - 27% - MHBG/SSBG/Forensic Services/COVID Emergency Funding (CFDA-93.958 & 93.667)-27%; State - 72%					
Total Projected:		\$6,691,482.91	MOF:					Contract Number:	4600044361
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
History:				
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

19.	Agency:	Human Services Department	Contractor:	KIDSOURCE INC	
	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:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$443,760.00	Funding:	State - 81%; Other - 19% - ASH Occupational Therapy Admin-HSA6-19%		
Total Projected:	\$3,106,320.00	MOF:		Contract Number:	4600050713
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.		

20.	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:	\$15,825,809.96	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$21,293,273.93	Funding:	Federal - 26% - MHBG;SSBG, Covid-26%; State - 73%		
Total Projected:	\$35,951,704.95	MOF:		Contract Number:	4600044364
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.		06/30/2023
History:					
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations		06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract		06/30/2021

Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).			
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.			
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.			
21.	Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	
				State:	AR	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$5,219,148.60	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:		\$6,912,037.23	Funding:	Federal - 26% - Mental Health Block Grant, Social Services Block Grant-26%; State - 73%		
Total Projected:		\$11,429,263.51	MOF:		Contract Number:	4600044484
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.			06/30/2023
History:						
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract			
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract			
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract			06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.			
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.			06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).			
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.			
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.			
22.	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:		\$16,723,915.98	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:		\$21,313,585.45	Funding:	Federal - 34% - MHBG;SSBG-34%; State - 65%		
Total Projected:		\$31,130,595.02	MOF:		Contract Number:	4600044487
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	4,589,669.47	13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.			06/30/2023
History:						
Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.			06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.			06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.			06/30/2022

Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

23.	Agency:	Human Services Department		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$6,986,137.52	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$9,243,753.26	Funding:	Federal - 27% - MHBG;SSBG, Covid Emerg Serv, Forensic Services-27%; State - 72%		
Total Projected:		\$15,414,580.65	MOF:		Contract Number:	4600044488
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	2,257,615.74	6,030,043.58	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.			06/30/2023
History:						
Amd. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.			06/30/2022
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.			06/30/2022
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.			
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.			06/30/2021
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).			
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.			
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.			

24.	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:		\$4,136,661.04	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$5,475,689.81	Funding:	Federal - 27% - MHBG, SSBG, Forensic Services, Covid Emergency Funding-27%; State - 72%			
Total Projected:		\$9,224,874.89	MOF:		Contract Number:	4600044365	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.				06/30/2023
History:							
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.				

Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

25. 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:	\$4,577,244.59	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$6,063,778.91	Funding: Federal - 27% - MHBG , SSBG, Forensic Services, Covid Emergency Funding-27%; State - 72%	
Total Projected:	\$9,801,063.30	MOF:	Contract Number: 4600044366
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract
History:			
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

26.	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:	\$3,817,089.81	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$4,997,051.44	Funding:	Federal - 28% - Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667), Forensic Services, Covid Emergency Funding-28%; State - 71%			
	Total Projected:	\$8,057,162.68	MOF:			Contract Number:	4600044367
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023	
	History:						
	Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.			
	Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract			
	Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract		06/30/2022	
	Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.			
	Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021	
	Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).			
	Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.			
	Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.			
27.	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:	\$7,070,228.39	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$9,385,092.73	Funding:	Federal - 26% - Mental Health Block Grant-26%; State - 73%			
	Total Projected:	\$15,565,331.11	MOF:			Contract Number:	4600044362
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023	
	History:						
	Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		06/30/2022	
	Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.		06/30/2022	
	Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022	
	Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.		06/30/2021	
	Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021	

Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	
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28.	Agency:	Human Services Department	Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$3,321,500.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$4,982,250.00	Funding:	Federal - 32% - Foster Care Title IV E-CFDA 93.658-32%; State - 67%	
Total Projected:	\$8,303,750.00	MOF:		Contract Number: 4600046465
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,660,750.00	1,966,303.76	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
History:				
Amd. 4	0.00	1,439,165.00	Amend to revise Scope of Work and Performance indicators and continue Specialized Private License Placement Agency services.	
Amd. 3	1,660,750.00	814,710.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
Amd. 2	474,500.00	690,820.00	Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA).	
Amd. 1	0.00	0.00	To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA).	
Original:	1,186,250.00		To establish a new agreement for Specialized Private License Placement Agency(SPLPA) focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide	
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29.	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:	\$10,706,683.28	Org. Term:	02/14/2017 06/30/2018	Procurement: SSJ
Total After Review:	\$14,206,683.28	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. 7	3,500,000.00	8,454,119.36	Amend to extend, add funding, and increase Total Projected Cost to continue Health and Well -Being Program.	06/30/2023
History:				
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
Amd. 5	0.00	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	0.00	5,411,389.76	Amend to extend for time only to continue the SafeCare Program.	06/30/2022
Amd. 3	3,936,990.88	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	0.00	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	0.00	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	

30. Agency:	Human Services Department	Contractor:	ARKANSAS QUALITY THERAPY CO	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$300,000.00	Funding:	State - 100%	
Total Projected:	\$2,100,000.00	MOF:		Contract Number: 4600050863
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide. Service Area: Statewide	

31. 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:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$990,500.00	Funding:	State - 100%	
Total Projected:	\$6,933,500.00	MOF:		Contract Number: 4600050864
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	990,500.00		Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide. Also See Attachment 4 Service Area: Statewide	

32. Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$2,891,914.96	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,460,706.86	Funding:	Federal - 10% - Foster Care-Title IV E (CFDA 93.658)-10%; State - 89%	
Total Projected:	\$6,763,162.72	MOF:		Contract Number: 4600044375
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,568,791.90	2,424,601.77	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2023	
History:				
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services. 06/30/2022	
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services. 06/30/2021	
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
Original:	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

33.	Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
	Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$971,326.08	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$1,527,792.84	Funding:	Federal - 42% - 93.658 - Foster Care Title IV E-42%; State - 57%	
	Total Projected:	\$2,884,952.70	MOF:		Contract Number: 4600046466
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	556,466.76	669,912.12	Amend to extend, and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2023
	History:				
	Amd. 3	147,053.88	461,087.64	Amend to add funding, and update the Budget Attachment to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
	Amd. 2	412,136.10	218,123.28	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
	Amd. 1	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
	Original:	412,136.10		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTF). Service Area: Statewide	
34.	Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
	Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$50,000.00	Org. Term:	10/01/2020 06/30/2021	Procurement: CB
	Total After Review:	\$83,200.00	Funding:	Federal - 100% - Promoting safe and stable families-Kinship Navigator Program CFDA 93.556-100%	
	Total Projected:	\$350,000.00	MOF:		Contract Number: 4600047443
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	33,200.00	31,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	06/30/2023
	History:				
	Amd. 1	0.00	9,600.00	Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	06/30/2022
	Original:	50,000.00		To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide	
35.	Agency:	Human Services Department	Contractor:	Assemblies of God Family Services dba Compact Family Services	
	Div/Prog:	Division of Children & Family Services	Location:	Hot Springs	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,332,350.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
	Total After Review:	\$2,989,350.00	Funding:	Federal - 37% - Foster Care Title IV-E 93.658-37%; State - 62%	
	Total Projected:	\$3,564,225.00	MOF:		Contract Number: 4600040224
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 5	657,000.00	1,314,855.00	Amend to extend and add funding to continue Private Licensed Foster Homes.	06/30/2023
	History:				
	Amd. 4	657,000.00	868,860.00	Amend to extend and add funding to continue Private Licensed Foster Homes.	06/30/2022
	Amd. 3	657,000.00	524,520.00	To amend to extend, add funding and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2021

Amd. 2	509,175.00	149,580.00	To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
Amd. 1	254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.	06/30/2019
Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	

36. 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:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$700,000.00	Funding:	State - 100%		
Total Projected:	\$4,900,000.00	MOF:		Contract Number:	4600050694
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		

37. Agency:	Human Services Department		Contractor:	BOYS SHELTER INC	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,555,727.45	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,279,785.25	Funding:	Federal - 58% - 93.658 Foster Care Title IV-E-58%; State - 41%		
Total Projected:	\$1,690,790.68	MOF:		Contract Number:	4600044373
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
History:					
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.		06/30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.		
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.		
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.		
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.		

38. Agency:	Human Services Department		Contractor:	CET OF ARKANSAS LLC	
Div/Prog:	Division of Children & Family Services		Location:	WEST MEMPHIS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,518,508.00	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,119,215.50	Funding:	Federal - 25% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-25%; State - 74%		
Total Projected:	\$3,542,723.50	MOF:		Contract Number:	4600044396
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
History:					

Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.	06/30/2021
Original:	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.	

39. Agency:	Human Services Department		Contractor:	COMMUNICATION PLUS INTERPRETER	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$205,500.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$411,565.00	Funding:	Federal - 100% - 93.667 Social Service Block Grant-100%		
Total Projected:	\$1,438,500.00	MOF:		Contract Number:	4600048354
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	206,065.00	87,541.91	Amend to extend and add funding to SFY 22 and SFY 23 to continue American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas.		06/30/2023
Original:	205,500.00		To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas. Service Area: Statewide		

40. Agency:	Human Services Department		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Children & Family Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,441,383.77	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$5,949,837.52	Funding:	Federal - 10% - 93.658 Foster Care Title IV-E-10%; State - 89%		
Total Projected:	\$10,144,744.08	MOF:		Contract Number:	4600044376
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRT) for DCFS Clients Statewide.		06/30/2023
History:					
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRT) for DCFS Clients Statewide.		06/30/2022
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRT) services for DCFS clients statewide.		

41. Agency:	Human Services Department		Contractor:	CONWAY BEHAVIORAL HEALTH LLC	
Div/Prog:	Division of Children & Family Services		Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$74,999.00	Org. Term:	01/10/2022	06/30/2022	Procurement: CB
Total After Review:	\$149,998.00	Funding:	State - 100%		
Total Projected:	\$347,200.00	MOF:		Contract Number:	4600050026
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	74,999.00	39,540.00	Amend to extend and add funding to continue acute psychiatric in-patient hospital services for children in the custody of Department of Human Services Division of Children and Family Services.		06/30/2023
History:					
Amd. 1	25,399.00	13,940.00	Amend to add funding due to increased utilization to continue acute psychiatric in-patient hospital services for children in the custody of Department of Human Services Division of Children and Family Services.		
Original:	49,600.00		ACUTE RESIDENTIAL TREATMENT SERVICE		

42.	Agency:	Human Services Department	Contractor:	CONWAY BEHAVIORAL HEALTH LLC	
	Div/Prog:	Division of Children & Family Services	Location:	CONWAY	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$500,000.00	Funding:	State - 100%	
	Total Projected:	\$3,500,000.00	MOF:		Contract Number: 4600050695
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	
43.	Agency:	Human Services Department	Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
	Div/Prog:	Division of Children & Family Services	Location:	MORRILTON	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,384,467.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$1,731,856.00	Funding:	Federal - 37% - Foster Care Title IV-E 93.658-37%; State - 62%	
	Total Projected:	\$3,297,890.75	MOF:		Contract Number: 4600044397
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Amd. 3	347,388.75	928,367.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
	History:				
	Amd. 2	425,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
	Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	Original:	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
44.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,099,256.81	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$2,823,314.61	Funding:	Federal - 14% - Foster Care Title IV-E 93.658-14%; State - 85%	
	Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044382
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
	History:				
	Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
	Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
	Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
	Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

45.	Agency:	Human Services Department	Contractor:	DELTA FAMILY HEALTH & FITNESS	
	Div/Prog:	Division of Children & Family Services	Location:	HAMBURG	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$100,000.00	Funding:	State - 100%	
	Total Projected:	\$700,000.00	MOF:		Contract Number: 4600050696
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	100,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
46.	Agency:	Human Services Department	Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
	Div/Prog:	Division of Children & Family Services	Location:	MARION	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,087,078.56	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$1,449,107.46	Funding:	Federal - 10% - Foster Care Title IV-E 93.658-10%; State - 89%	
	Total Projected:	\$2,536,186.02	MOF:		Contract Number: 4600044378
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
	History:				
	Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
	Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
	Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	Original:	363,020.76	To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		
47.	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:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$600,000.00	Funding:	State - 100%	
	Total Projected:	\$4,200,000.00	MOF:		Contract Number: 4600050697
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	600,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide		
48.	Agency:	Human Services Department	Contractor:	LIBBY SLATTON LCSW PA	
	Div/Prog:	Division of Children & Family Services	Location:	MALVERN	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$114,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$191,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%	
	Total Projected:	\$399,000.00	MOF:		Contract Number: 4600046335
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Amd. 3	77,000.00	85,050.00	Amend to extend, add funding and revise Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.	06/30/2023
	History:				

Amd. 2	57,000.00	30,200.00	Amend to extend and add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.	06/30/2022
Amd. 1	0.00	10,000.00	Amend to include a Certificate of Compliance Attachment and continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates.	
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	

49. Agency:	Human Services Department		Contractor:	LONOKE COUNTY TASK FORCE ON CHILD ABUSE	
Div/Prog:	Division of Children & Family Services		Location:	LONOKE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,623,595.20	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$4,589,005.60	Funding:	Federal - 10% - 93.658 Foster Care Title IV-E-10%; State - 89%		
Total Projected:	\$8,453,953.40	MOF:		Contract Number:	4600044388
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	965,410.40	3,046,497.99	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
History:					
Amd. 3	1,206,763.00	1,813,450.70	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022
Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	1,210,069.20		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

50. Agency:	Human Services Department		Contractor:	MARTIN THOMAS FAITAK PHD	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$150,000.00	Funding:	Federal - 100% - DCFS SSBG-100%		
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600050638
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	150,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		

51. Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Children & Family Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$495,879.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$495,879.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667-100%		
Total Projected:	\$630,000.00	MOF:		Contract Number:	4600040570
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	0.00	109,600.38	Amend to extend for time only, and add revised Performance Indicators to continue counseling services.		06/30/2023
History:					
Amd. 5	105,293.00	100,590.38	Amend to extend and add funding to continue counseling services.		06/30/2022
Amd. 4	105,293.00	77,027.13	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.		06/30/2021

Amd. 3	105,293.00	77,027.13	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 2	90,000.00	32,679.37	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1	45,000.00	0.00	To amend to add funds for Counseling Services	
Original:	45,000.00		COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.	

52.	Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL			
	Div/Prog:	Division of Children & Family Services		Location:	JONESBORO		State:	AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$4,926,022.75	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
	Total After Review:	\$6,550,090.25	Funding:	Federal - 36% - 93.658 Care Title IV-E-36%; State - 63%				
	Total Projected:	\$11,622,204.25	MOF:				Contract Number:	4600044402
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 3	1,624,067.50	3,947,795.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.				06/30/2023
	History:							
	Amd. 2	1,624,067.50	2,501,991.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.				06/30/2022
	Amd. 1	1,638,393.75	874,664.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.				06/30/2021
	Original:	1,663,561.50	Purchase Therapeutic Foster Care Services for DCFS clients statewide.					

53.	Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL			
	Div/Prog:	Division of Children & Family Services		Location:	JONESBORO		State:	AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$258,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement:	RFP	
	Total After Review:	\$518,000.00	Funding:	Federal - 100% - DBHS SAPT Treatment Services 93.959-100%				
	Total Projected:	\$2,478,000.00	MOF:				Contract Number:	4600048357
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 3	260,000.00	127,455.99	Amend to extend, add funding, and add revised Performance Indicators 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.				06/30/2023
	History:							
	Amd. 2	40,000.00	99,194.57	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	100,000.00	0.00	Amend to extend and 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.				06/30/2022
	Original:	118,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Crittenden, Cross, Independence, Jackson, Poinsett, White, Woodruff, Lee, Monroe, Phillips, and St. Francis counties.				

54. Agency:	Human Services Department		Contractor:	OUACHITA CHILDRENS CENTER INC	
Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,178,660.30	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$1,661,365.50	Funding:	Federal - 14% - Foster Care Title IV E-CFDA 93.658-14%; State - 85%		
Total Projected:	\$1,690,790.68	MOF:		Contract Number:	4600044387
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 5	482,705.20	832,170.54	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
History:				
Amd. 4	482,705.20	410,134.11	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	91,912.36	370,790.33	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	362,028.90	19,837.20	To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
Original:	242,013.84		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

55. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,863,115.50	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,387,347.20	Funding:	Federal - 24% - Foster Care-Title IV E-CFDA 93.658-24%; State - 76%		
Total Projected:	\$2,937,993.00	MOF:		Contract Number:	4600044405
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	524,231.70	1,336,501.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
History:					
Amd. 4	610,553.75	905,564.50	Amend to extend and add annual funding for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2022
Amd. 3	629,077.50	337,430.50	Amend to extend add annual funding and increase Total Projected Total Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Amd. 2	27,727.75	243,445.25	Amend to add funds and update Projected Total Cost due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..		
Amd. 1	175,222.50	0.00	To amend and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..		
Original:	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

56. Agency:	Human Services Department		Contractor:	PINEY RIDGE TREATMENT CENTER LLC	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,717,696.40	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,019,387.15	Funding:	Federal - 13% - Foster Care Title IV-E (CFDA 93.658)-13%; State - 86%		
Total Projected:	\$6,340,465.05	MOF:		Contract Number:	4600044412
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide		06/30/2023
History:					
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).		06/30/2022
Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		06/30/2021
Original:	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		

57.	Agency:	Human Services Department	Contractor:	PINEY RIDGE TREATMENT CENTER LLC	
	Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$250,000.00	Funding:	State - 100%	
	Total Projected:	\$1,750,000.00	MOF:		Contract Number: 4600050698
	Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide			
58.	Agency:	Human Services Department	Contractor:	PSYCHOLOGICAL CARE CENTER	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$50,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%	
	Total Projected:	\$350,000.00	MOF:		Contract Number: 4600050640
	Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00	Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.			
59.	Agency:	Human Services Department	Contractor:	STILL WATERS CONSULTING GROUP LLC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$200,000.00	Funding:	Federal - 100% - DCFS SSBG-100%	
	Total Projected:	\$1,400,000.00	MOF:		Contract Number: 4600050639
	Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00	Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.			
60.	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:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$500,000.00	Funding:	State - 100%	
	Total Projected:	\$3,500,000.00	MOF:		Contract Number: 4600050699
	Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide			

61.	Agency:	Human Services Department	Contractor:	TREATMENT HOMES INC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,477,457.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$4,456,023.09	Funding:	Federal - 34% - Foster Care Title IV-E 93.658-34%; State - 65%	
	Total Projected:	\$8,194,545.75	MOF:		Contract Number: 4600044401
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	978,565.84	2,273,638.00	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
	History:				
	Amd. 2	1,134,785.00	1,403,347.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
	Amd. 1	1,169,733.75	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	Original:	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
62.	Agency:	Human Services Department	Contractor:	UHS OF BENTON INC	
	Div/Prog:	Division of Children & Family Services	Location:	BENTON	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$750,000.00	Funding:	State - 100%	
	Total Projected:	\$5,250,000.00	MOF:		Contract Number: 4600050700
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	
63.	Agency:	Human Services Department	Contractor:	UHS OF SPRINGWOODS LLC	
	Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$100,000.00	Funding:	State - 100%	
	Total Projected:	\$700,000.00	MOF:		Contract Number: 4600050701
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	
64.	Agency:	Human Services Department	Contractor:	UNITED METHODIST BEHAVIORAL HEALTH	
	Div/Prog:	Division of Children & Family Services	Location:	MAUMELLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,640,595.00	Org. Term:	07/01/2021 06/30/2022	Procurement: SP
	Total After Review:	\$1,890,595.00	Funding:	Federal - 49% - Social Services Block Grant CFDA 93.667-49%; State - 50%	
	Total Projected:	\$950,000.00	MOF:		Contract Number: 4600048742
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	250,000.00	1,059,705.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	History:				
	Amd. 2	690,595.00	0.00	Amend to add funding due to increased utilization and update total Projected Cost for Comprehensive Residential Treatment Services.	

Amd. 1	0.00	0.00	Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services.		
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide		
65.	Agency:	Human Services Department		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH
	Div/Prog:	Division of Children & Family Services		Location:	MAUMELLE
				State:	AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:		\$950,000.00	Funding:	State - 100%	
Total Projected:		\$6,650,000.00	MOF:		Contract Number: 4600050702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
66.	Agency:	Human Services Department		Contractor:	UNITED METHODIST CHILDRENS HOME INC
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
				State:	AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$5,551,109.80	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$6,999,225.40	Funding:	Federal - 15% - Foster Care-Title IV E CFDA 93.658-15%; State - 84%	
Total Projected:		\$17,330,604.47	MOF:		Contract Number: 4600044385
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.		
History:					
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.		
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.		
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.		
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.		
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
Original:	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
67.	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:		\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:		\$500,000.00	Funding:	State - 100%	
Total Projected:		\$3,500,000.00	MOF:		Contract Number: 4600050704
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide		

68.	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:	\$2,202,425.13	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$2,926,482.93	Funding:	Federal - 13% - Foster Cate-Title IV E-CFDA 93.658-13%; State - 86%			
	Total Projected:	\$4,226,976.70	MOF:		Contract Number:	4600044390	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.		06/30/2023	
	History:						
	Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.		06/30/2022	
	Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.			
	Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.		06/30/2021	
	Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.			
	Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.			

69.	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:	\$331,777.17	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$573,129.77	Funding:	Federal - 40% - Foster Care-Title IV E-CFDA 93.658-40%; State - 59%			
	Total Projected:	\$845,395.34	MOF:		Contract Number:	4600044391	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023	
	History:						
	Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).		06/30/2022	
	Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).		06/30/2021	
	Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021	
	Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.			
	Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide			
	Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.			

70.	Agency:	Human Services Department			Contractor:	YOUTH HOME INC			
	Div/Prog:	Division of Children & Family Services			Location:	LITTLE ROCK		State: AR	
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$3,423,074.17	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
	Total After Review:	\$4,871,189.77	Funding:	Federal - 12% - Foster Care Title IV-E 93.658-12%; State - 87%					
	Total Projected:	\$5,072,372.04	MOF:			Contract Number:	4600044393		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.				06/30/2023	
	History:								
	Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.				06/30/2022	
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.				06/30/2021		
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.				06/30/2021		
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.						
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.						
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.						
71.	Agency:	Human Services Department			Contractor:	DERRICK ROSS			
	Div/Prog:	Division of Developmental Disabilities Services			Location:	ARKADELPHIA		State: AR	
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB		
	Total After Review:	\$67,500.00	Funding:	State - 29%; Other - 70% - DDS Contracts Arkadelphia HDC-70%					
	Total Projected:	\$472,500.00	MOF:			Contract Number:	4600050866		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	67,500.00		Initiate a contract to provide dental services for the Arkadelphia Human Development Center Service area: Arkadelphia Human Development Center (AHDC)					
	72.	Agency:	Human Services Department			Contractor:	PHARMACY CARE OF ARKANSAS LLC		
Div/Prog:		Division of Developmental Disabilities Services			Location:	ARKADELPHIA		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,339,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CB		
Total After Review:		\$2,037,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%					
Total Projected:		\$2,226,000.00	MOF:			Contract Number:	4600044744		
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3		698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.				06/30/2023	
History:									
Amd. 2		678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.				06/30/2022	

Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
Original:	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.	

73.	Agency:	Human Services Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$19,207,145.00	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:		\$26,268,124.15	Funding:	Federal - 75% - Medicaid-75%; State - 25%		
Total Projected:		\$24,137,834.00	MOF:		Contract Number:	4600043670
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	7,060,979.15	15,487,039.31	Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract.			06/30/2023
History:						
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.			06/30/2022
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.			01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.			

74.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Division of Medical Services		Location:	Fort Smith	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$10,763,105.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:		\$12,915,726.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%		
Total Projected:		\$14,014,567.00	MOF:		Contract Number:	4600040165
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	2,152,621.00	7,227,878.22	Amend to extend, update the performance indicators and add annual funding amount to continue the Medicaid Quality Improvement Program.			06/30/2023
History:						
Amd. 5	2,152,621.00	6,029,308.33	Amend to extend and add funding to continue the Medicaid Quality Improvement Program.			06/30/2022
Amd. 4	2,152,621.00	4,632,359.76	To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.			06/30/2021
Amd. 3	2,152,621.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.			06/30/2020
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.			06/30/2019

Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	

75. Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Division of Medical Services		Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$66,664,543.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$84,092,297.00	Funding:	Federal - 50% - Medicaid Administration-50%; State - 50%		
Total Projected:	\$52,204,040.00	MOF:		Contract Number:	4600040375
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	17,427,754.00	54,400,249.46	Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers		06/30/2023
History:					
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations		
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers		06/30/2022
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System		
Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.		06/30/2021
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.		06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.		06/30/2020
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.		
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.		06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.		
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.		
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.		

76.	Agency:	Human Services Department		Contractor:	PALCO INC		
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$7,366,721.30	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP
Total After Review:		\$11,366,721.30	Funding:	Federal - 50% - Medicaid-50%; State - 50%			
Total Projected:		\$4,366,721.30	MOF:			Contract Number:	4600048903
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	4,000,000.00	5,881,064.02	Amend to extend, add funds at the current rate, and update the Total Projected Cost to continue this contract for Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients and Self-Direction Service Budget Counseling Support services.				12/31/2022
History:							
Amd. 1	3,000,000.00	2,665,507.34	Amend to add funds and update the Total Projected Cost to the Self-Direction Service Budget Counseling Support services component of this contract.				
Original:	4,366,721.30		To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.				

77.	Agency:	Human Services Department		Contractor:	OUACHITA CHILDRENS CENTER INC		
	Div/Prog:	Division of Youth Services		Location:	HOT SPRINGS		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,630,022.46	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ
Total After Review:		\$2,445,033.69	Funding:	Federal - 19% - Temporary Aid to Needy Families (TANF)-19%; State - 80%			
Total Projected:		\$5,949,103.23	MOF:			Contract Number:	4600046575
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	815,011.23	1,253,050.79	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 9.				06/30/2023
History:							
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.				06/30/2022
Amd. 1	-34,860.66	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 9, Judicial Districts 9E and 18E.				
Original:	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.Service Area: Garland and Clark Counties				

78.	Agency:	Human Services Department		Contractor:	PHOENIX YOUTH AND FAMILY SERVICES I		
	Div/Prog:	Division of Youth Services		Location:	CROSSETT		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,586,236.86	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ
Total After Review:		\$2,384,355.29	Funding:	Federal - 13% - Temporary Aid to Needy Families (TANF)-13%; State - 86%			
Total Projected:		\$5,751,880.96	MOF:			Contract Number:	4600046576
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.				06/30/2023
History:							
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.				06/30/2022
Amd. 1	-33,578.85	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 10, Judicial District 10.				
Original:	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.				

79. Agency:	Human Services Department		Contractor:	TWO SISTERS CATERING INC	
Div/Prog:	Division of Youth Services		Location:	SHERWOOD	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$74,500.00	Org. Term:	01/05/2022	12/31/2022	Procurement: CB
Total After Review:	\$99,500.00	Funding:	State - 100%		
Total Projected:	\$521,500.00	MOF:		Contract Number:	4600050024
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	25,000.00	31,900.10	Amend to add funding and revise Total Projected Cost for Meal Services for the Civilian Student Training Program (CSTP).		12/31/2022
Original:	74,500.00		Amend to add funding and revise Total Projected Cost for Meal Services for the Civilian Student Training Program (CSTP).		

80.	Agency:	Insurance Department		Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING	
				Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$112,142.86	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$137,142.86	Funding:	Federal - 100% - CMS/ACL Federal Funding-100%			
Total Projected:	\$575,000.00	MOF:		Contract Number:	4600045999	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			
History:						
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			
Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			

81. Agency:	Military Department		Contractor:	FOOD JOBS WORK	
			Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$421,000.00	Org. Term:	02/01/2022	08/01/2022	Procurement: SP
Total After Review:	\$1,191,000.00	Funding:	Federal - 75% - Federal Reimbursement-75%; State - 25%		
Total Projected:	\$421,000.00	MOF:		Contract Number:	4600050036
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	770,000.00	175,828.00	Extend contract and add funding for an additional 12 months		07/31/2023
Original:	421,000.00		Youth Challenge student meal service. Contractor will provide three meals per day, seven days per week for 22 week duration.		

82.	Agency:	National Park Community College			Contractor:	GARDAWORLD SECURITY SERVICES			
					Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$310,500.48	Org. Term:	09/18/2020	06/30/2021	Procurement:		RFP	
Total After Review:		\$460,500.48	Funding:	Cash - 100% -					
Total Projected:		\$598,503.36	MOF:			Contract Number:		NP-20-0016	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2		150,000.00	196,234.58	Term extended for another year"s services. Additional funds added for additional services. Vendor to provide armed and uniformed security guard services for National Park College campus and facilities.					06/30/2023
History:									

Amd. 1	225,000.00	71,415.39	Vendor to provide armed and uniformed security guard services for National Park College campus and facilities.	06/20/2022
Original:	85,500.48		Vendor shall provide armed and uniformed security guard services for National Park College campus and facilities.	

83.	Agency:	Oil and Gas Commission			Contractor:	OILFIELD ENERGY SERVICES LLC		
					Location:	EL DORADO	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	04/30/2023	Procurement:	RFQ	
Total After Review:		\$1,100,000.00	Funding:	Other - 100% - Special Funds Agency_SAW0000_2XV-100%				
Total Projected:		\$2,800,000.00	MOF:			Contract Number:	4600050946	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	1,100,000.00		WELL PLUGGING SERVICE					

84.	Agency:	Public Service Commission			Contractor:	ECONOMIC & FINANCIAL CONSULTING GRP INC			
					Location:	CONWAY		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$460,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
Total After Review:		\$610,000.00	Funding:	Other - 100% - Special revenue from utility assessments-100%					
Total Projected:		\$1,610,000.00	MOF:			Contract Number:	4600046375		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 3	150,000.00	346,264.53	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.					06/30/2023	
History:									
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.					06/30/2022	
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.					06/30/2022	
Original:	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.						

85.	Agency:	U of A - Community College at Batesville			Contractor:	WHITE RIVER HEALTH SYSTEM			
					Location:	Batesville		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$55,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:		RFP	
Total After Review:		\$110,000.00	Funding:	Other - 100% - CRRSSA Funds-100%					
Total Projected:		\$408,885.59	MOF:			Contract Number:		RA2116801	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.						
Original:	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.						

86.	Agency:	U of A - Fayetteville			Contractor:	HEALTHTECH ARKANSAS PROGRAMS LLC			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	06/18/2022	06/17/2024	Procurement:	SSJ		
Total After Review:		\$130,000.00	Funding:	Other - 100% - Walton Family Foundation-100%					
Total Projected:		\$260,000.00	MOF:				Contract Number:	RA1224151	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Original:	130,000.00	Program design for three phases of innovation methodology applied in Biodesign model including identification & screening, concept generation & screening, and strategy development & business planning.			
87.	Agency:	U of A - Ft. Smith	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER	
			Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$456,524.34	Org. Term:	07/01/2018	06/30/2019	Procurement: RFP
Total After Review:	\$585,653.46	Funding:	Cash - 100% -		
Total Projected:	\$871,341.60	MOF:		Contract Number:	RA01951901
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	129,129.12	444,931.10	Extend the contract date and add funds per the agreement		
History:					06/30/2023
Amd. 2	123,686.90	312,333.23	Extend the contract expiration date and add funds to the contract.		
					06/30/2022
Amd. 1	232,837.44	63,980.69	Add additional funds and extend contract expiration date.		
Original:	100,000.00		Continuation of management services for operation of on-site university student counseling clinic.		
					06/30/2021
88.	Agency:	U of A - Little Rock	Contractor:	BFI WASTE SERVICES LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$365,200.00	Org. Term:	07/01/2018	06/30/2021	Procurement: IB
Total After Review:	\$485,200.00	Funding:	Other - 100% - Tuition and Fees-100%		
Total Projected:	\$793,800.00	MOF:		Contract Number:	RA18145267
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	120,000.00	355,281.52	To extend the expiration date and increase the contract amount so that the Contractor can continue to provide solid waste disposal for the UA Little Rock campus through the end of FY23. This is year five of a possible seven year competitively bid contract.		
History:					06/30/2023
Amd. 2	25,000.00	336,680.05	As a result of increased expenses due to inflation and COVID-19, funds are being added to this contract so that the Contractor can continue to provide ongoing solid waste disposal for the UA Little Rock campus through the end of FY22.		
Amd. 1	0.00	250,371.35	To extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is year four of a possible seven year competitively bid contract.		
Original:	340,200.00		Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.		
					06/30/2022
89.	Agency:	U of A - Medical Sciences	Contractor:	CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER	
			Location:	Conway	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement: RFP
Total After Review:	\$99,200.00	Funding:	State - 100%		
Total Projected:	\$375,000.00	MOF:		Contract Number:	RA22150787
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	48,800.00	37,800.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)		
Original:	50,400.00		On-site mental health services at CAC		
					06/30/2024

90.	Agency:	U of A - Medical Sciences	Contractor:	CHILD SAFETY CENTER OF WHITE COUNTY	Location:	Searchy	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$99,200.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150801	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	48,800.00	37,800.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).				06/30/2024	
Original:	50,400.00		On-site mental health services CAC					
91.	Agency:	U of A - Medical Sciences	Contractor:	CHILDREN'S ADVOCACY CENTER OF INDEPENDENCE COUNTY	Location:	Batesville	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$21,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$56,700.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150794	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	35,300.00	10,574.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)				06/30/2024	
Original:	21,400.00		On-site mental health services - CAC					
92.	Agency:	U of A - Medical Sciences	Contractor:	CHILDREN'S ADVOCACY CENTER OF SOUTHEAST AR	Location:	Pine Bluff	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$45,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$94,200.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150786	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	48,800.00	31,683.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).				06/30/2024	
Original:	45,400.00		On-site mental health services CAC					
93.	Agency:	U of A - Medical Sciences	Contractor:	CHILDREN'S ADVOCACY OF BENTON COUNTY	Location:	Little Flock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$99,200.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150785	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	48,800.00	25,200.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)				06/30/2024	
Original:	50,400.00		On-site mental health services					

94.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN'S PROTECTION CENTER		State:	AR
					Location:	Little Rock			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$31,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP		
Total After Review:		\$75,300.00	Funding:	State - 100%					
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150789		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	43,900.00	15,700.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).						06/30/2024
Original:	31,400.00		on-site mental health services - CAC						
95.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN'S SAFETY CENTER		State:	AR
					Location:	Springdale			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$31,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP		
Total After Review:		\$71,500.00	Funding:	State - 100%					
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150790		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	40,100.00	7,700.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)						06/30/2024
Original:	31,400.00		On-site mental health services CAC						
96.	Agency:	U of A - Medical Sciences			Contractor:	COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER		State:	AR
					Location:	Hot Springs			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP		
Total After Review:		\$99,200.00	Funding:	State - 100%					
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150788		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	48,800.00	22,800.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).						06/30/2024
Original:	50,400.00		On-site mental health services CAC						
97.	Agency:	U of A - Medical Sciences			Contractor:	GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER, INC		State:	AR
					Location:	Harrison			
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP		
Total After Review:		\$94,300.00	Funding:	State - 100%					
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150792		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	43,900.00	37,800.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)						06/30/2024
Original:	50,400.00		On-site mental health services CAC						

98.	Agency:	U of A - Medical Sciences			Contractor:	HAMILTON HOUSE		
					Location:	Fort Smith	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$21,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$38,300.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150793	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	16,900.00	6,080.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP					06/30/2024
Original:	21,400.00		On-site mental health services - CAC					
99.	Agency:	U of A - Medical Sciences			Contractor:	MID-SOUTH HEALTH SYSTEMS, INC/CHILDREN'S ADVOCACY CENTER OF EASTERN AR		
					Location:	West Memphis	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$31,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$80,200.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150791	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	48,800.00	14,500.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP					06/30/2024
Original:	31,400.00		On-site mental health services - CAC					
100.	Agency:	U of A - Medical Sciences			Contractor:	NORTHEAST ARKANSAS CHILDREN'S ADVOCACY CENTER		
					Location:	Jonesboro	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$23,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$58,700.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150795	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	35,300.00	17,025.00	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP					06/30/2024
Original:	23,400.00		On-site mental health services - CAC					
101.	Agency:	U of A - Medical Sciences			Contractor:	PERCY AND DONNA MALONE CHILD SAFETY CENTER		
					Location:	Arkadelphia	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$45,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$94,200.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150796	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	48,800.00	21,511.11	Extending the validity of the Agreements for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP					06/30/2024
Original:	45,400.00		On-site mental health services - CAC					

102.	Agency:	U of A - Medical Sciences			Contractor:	RIVER VALLEY CHILD ADVOCACY CENTER				
					Location:	Russellville		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$45,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:		RFP		
Total After Review:		\$75,800.00	Funding:	State - 100%						
Total Projected:		\$375,000.00	MOF:			Contract Number:		RA22150797		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 1	30,400.00	22,200.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).							06/30/2024
Original:	45,400.00		On-site mental health services - CAC							
103.	Agency:	U of A - Medical Sciences			Contractor:	SOUTH ARKANSAS CHILDREN'S COALITION				
					Location:	El Dorado		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:		RFP		
Total After Review:		\$90,500.00	Funding:	State - 100%						
Total Projected:		\$375,000.00	MOF:			Contract Number:		RA22150798		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 1	40,100.00	37,800.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).							06/30/2024
Original:	50,400.00		On-site mental health services - CAC							
104.	Agency:	U of A - Medical Sciences			Contractor:	WADE KNOX CHILDREN'S ADVOCACY CENTER, INC				
					Location:	Lonoke		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$31,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:		RFP		
Total After Review:		\$52,200.00	Funding:	State - 100%						
Total Projected:		\$375,000.00	MOF:			Contract Number:		RA22150800		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 1	20,800.00	14,053.00	Extend validity of Agreement for on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).							06/30/2024
Original:	31,400.00		On-site mental health services CAC							
105.	Agency:	University of Central Arkansas			Contractor:	STARTUP JUNKIE DBA CONDUCTOR				
					Location:	Conway		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2025	Procurement:		RFP		
Total After Review:		\$750,000.00	Funding:	Cash - 100% -						
Total Projected:		\$1,750,000.00	MOF:			Contract Number:		RA2216523		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Original:	750,000.00		Review and evaluate UCA's existing programs in innovation and entrepreneurship, determine the best way to accelerate the development of new University start up"s, and maintain running and the operation of UCA's Makerspace.							

106.	Agency:	University of Central Arkansas			Contractor:	STEPHENS INSURANCE		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$240,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$360,000.00	Funding:	Other - 100% - Health Plan Premiums-100%				
Total Projected:		\$420,000.00	MOF:			Contract Number:	RA1816510	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 3	120,000.00	180,000.00	to extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.					06/30/2024
History:								
Amd. 2	60,000.00	180,000.00	To extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.					06/30/2022
Amd. 1	120,000.00	60,000.00	To extend the current contract expiration date					06/30/2021
Original:	60,000.00		Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.					
107.	Agency:	Veterans Affairs			Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Review:		\$1,400,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600051012	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	1,400,000.00		NURSING SERVICES FOR NLRVH					
108.	Agency:	Veterans Affairs			Contractor:	ARKANSAS MEDICAL STAFFING LLC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Review:		\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	4600051009	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	1,000,000.00		NURSING SERVICES FOR RN, LPN, CNA					
109.	Agency:	Veterans Affairs			Contractor:	AV STAFFING SERVICES LLC		
					Location:	LOWELL	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Review:		\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	4600051016	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	1,000,000.00		NURSING SERVICE FOR NLR AND FVH VETERANS HOMES					

110.	Agency:	Veterans Affairs		Contractor:	HIGHLAND HEALTHCARE LLC		State:	AR
				Location:	FAYETTEVILLE			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Review:		\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	4600051017	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Original:	1,000,000.00		NURSING SERVICES FOR NLR AND FVH VETERANS HOME					
111.	Agency:	Veterans Affairs		Contractor:	JETSTAFF LLC		State:	AR
				Location:	SPRINGDALE			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Review:		\$1,200,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600051015	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Original:	1,200,000.00		NURSING SERVICE FOR NLR AND FVH VETERANS HOMES					
112.	Agency:	Veterans Affairs		Contractor:	MEDLINC INC		State:	AR
				Location:	LITTLE ROCK			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Review:		\$2,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600051011	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Original:	2,000,000.00		NURSING SERVICE FOR NLRVH					
113.	Agency:	Veterans Affairs		Contractor:	Pharmacy Care of Arkansas LLC		State:	AR
				Location:	Arkadelphia			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,332,435.73	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:		\$4,332,435.73	Funding:	Cash - 100% -				
Total Projected:		\$2,450,000.00	MOF:			Contract Number:	4600040284	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Amd. 6	1,000,000.00	2,950,299.16	To amend to extend through Fiscal Year 2023 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds and update the total projected cost.					06/30/2023
History:								
Amd. 5	1,548,435.73	2,416,435.75	To amend to extend through Fiscal Year 2022 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds and update the total projected cost.					06/30/2022
Amd. 4	750,000.00	913,484.26	To amend to extend through Fiscal Year 2021 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds.					06/30/2021
Amd. 3	334,000.00	700,000.00	To add funds.					06/30/2020
Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.					06/30/2020

114.	Agency:	Veterans Affairs	Contractor:	PROFESSIONAL REGISTERED NURSES INC	
			Location:	FORT SMITH	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: EMG
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	4600051018
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,000,000.00	NURSING SERVICE FOR FAYETTEVILLE VETERANS HOME			
115.	Agency:	Veterans Affairs	Contractor:	SB & P CORPORATION	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: EMG
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	4600051013
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,000,000.00	NURSING SERVICES FOR NLR VETERANS HOME			
116.	Agency:	Workforce Services	Contractor:	QUALITY SECURITY SERVICE INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CB
Total After Review:	\$61,040.00	Funding:	Federal - 100% - Federal-100%		
Total Projected:	\$427,280.00	MOF:		Contract Number:	4600050949
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	61,040.00	Janitorial Services			
117.	Agency:	Workforce Services	Contractor:	SOURCE ONE GRAPHIC INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CB
Total After Review:	\$300,000.00	Funding:	Federal - 100% - Federal-100%		
Total Projected:	\$2,100,000.00	MOF:		Contract Number:	4600050343
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	300,000.00	Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program.			