# 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 Altheimer Greenhouses \$985,000.00
- 9. U of A Fayetteville Mullins Library Renovation Floors 1 & 2 \$35,500,000.00
- 10. UAMS NWA Main Building 5<sup>th</sup> & 6<sup>th</sup> Floors \$443,748.00

#### B. <u>The Subcommittee Reviewed General Contractors Construction Projects exceeding Five</u> <u>Million Dollars</u>

1. U of A Fayetteville – Mullins Library Renovation Floors 1 & 2 - \$35,000,000.00

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

1. Agency:	Career Edu	cation-Rehabilitat	ion Services		Contractor: Location:	TAYLOR KEMPI HOT SPRINGS	KES ARCHITECTS	PA State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$1,050,000.00	Org. Term:	07/31/2017	06/30/2018	Procurement:	ABA	
Total After Revie	w:	\$1,260,000.00	Funding:	Federal - 78	% - Basic Vocati	onal Rehabilitation (	Grant-78%; State - 2	1%
Total Projected:		\$1,470,000.00	MOF:			Co	ntract Number:	4600040943
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 6	210,000.00	5,794.15	ON-CALL A	RCHITECT				<u>Date</u> 06/30/2023
History:								
Amd. 5	210,000.00	21,915.62	ON-CALL A	RCHITECT				06/30/2022
Amd. 4	420,000.00	1,104.00	ON-CALL A	RCHITECT				
Amd. 3	0.00	1,104.00	ON-CALL A	RCHITECT				
Amd. 2	210,000.00	1,104.00	ON-CALL A	RCHITECT				
Amd. 1	0.00	1,104.00	ON-CALL A	RCHITECT				06/30/2019
Original:	210,000.00		ON-CALL A	RCHITECT				
2. Agency: Service Type:	Education I	Department Consultant Service	s (PCS)		Contractor: Location:	CROMWELL AR LITTLE ROCK	CHITECTS ENGIN	IEERS State: AR
Total Authorized			Org. Term:	06/18/2022	12/31/2023	Procurement:	ABA	
Total After Revie		\$211,250.00	Funding:		0% - GEERS2 fu			
Total Projected:		\$250,000.00	MOF:			-	ntract Number:	4600050909
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	211,250.00		ARCHITECT	FOR NEW A	ASB/ASD HEAL	TH SERVICES BLI	DG	
3. Agency:	Environme	ntal Quality Depar	tment		Contractor: Location:	CIVIL & ENVIRO OKLAHOMA CIT	ONMENTAL CONS	SULTANTS INC State: OK
Service Type:	Professional (	Consultant Service	s (PCS)					
Total Authorized		\$1,000,000.00	Org. Term:	10/01/2019	06/30/2020	Procurement:	ABA	
Total After Revie	w:	\$1,500,000.00	Funding:	Federal - 92 - 4% -	% - US Dept of I	nterior, MAE, 2TU	, 92000.00, 92%-	92%; State - 4%; Trust
<b>Total Projected:</b>		\$1,000,000.00	MOF:			Co	ntract Number:	4600045374
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	500,000.00	471,324.20		ng contract an	d add additional t	funds due to the num	erous projects that	
History:			predicted.					
Amd. 2	0.00	260,688.08	AML ENVIR	ONMENTAL	L ENGINEERING	G AND CONSULTI	NG SERVICES	06/30/2022
Amd. 1 Original:	0.00 1,000,000.00	18,643.99				G AND CONSULTI G AND CONSULTI		06/30/2021

4. Agency:	Environmen	ntal Quality Depar	rtment		Contractor:	FTN ASSOCIATE	S	
				1	Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Fotal Authorized	l:	\$1,000,000.00	Org. Term:	01/20/2020	06/30/2020	Procurement:	ABA	
Fotal After Revie	ew:	\$1,500,000.00	Funding:	Federal - 92%	- U.S. Dept. of	f Interior-92%; State	- 4%; Trust - 4% -	
Fotal Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	4600045601
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 3	500,000.00	526,802.95	Renew the expredicted	xisting contract a	and to add fund	s due to the numerou	s projects that were	not 06/30/2023
History: Amd. 2	0.00	79,025.52	Renew the ex	kisting contract				06/30/2022
Amd. 1 Original:	0.00 1,000,000.00	0.00		tisting contract ROFESSIONAI	L SERVICES			06/30/2021
5. Agency:	Military De	epartment			Contractor:	Benchmark Group		
	-	-		]	Location:	Rogers		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)			-		
Fotal Authorized	l:	\$1,000,000.00	Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	ABA	
Fotal After Revie	ew:	\$1,510,000.00	Funding:	Federal - 90%	- DOD Nation	al Guard Bureau-90%	5: State - 10%	
Fotal Projected:		\$5,000,000.00	MOF:				ntract Number:	4600034397
Drg/Amt:	Amount	Paid To Date						<u>New Exp</u>
0				on for now and	aviatin a nucleat			<u>Date</u>
amd. 7 History:	510,000.00	930,902.90	Time extensi	on for new and	existing project	S.		06/30/202
Amd. 6	0.00	790,883.77	Time extensi	on for new and	existing project	s.		06/30/202
Amd. 5	0.00	583,718.67	Time extensi	on for new and	existing project	s.		06/30/202
Amd. 4	0.00	301,737.88	Time Extens	ion for new and	existing projec	ts.		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 Original:	0.00 1,000,000.00	1,040.00		•	**	Military Department of	of Arkansas for proj	06/30/2017 ects,
6. Agency:	Military De	epartment			Contractor:	BERNHARD TME	ELLC	
8 V	2	-		]	Location:	LITTLE ROCK		State: AR
Service Type:	Professional (	Consultant Service	s (PCS)					
Fotal Authorized			Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA	
Fotal After Revie		\$1,000,000.00	Funding:			ard Bureau (DoD)-90		
Fotal Projected:		\$5,000,000.00	MOF:	1 cabrai 9070	. anonai Gu		ntract Number:	4600050824
Org/Amt:	<u>Amount</u>	Paid To Date					iti act i tumber .	<u>New Exp</u> <u>Date</u>
Original:	1,000,000.00		Arkansas De of Arkansas. studies, reporting improvement	partment of the Work will inclu rts, plans, specif	Military"s oper ide but not be li ications, and pr ice projects and	l engineering design s ations and maintenan imited to preparation oject administration f l services. Any archit	ce of properties in t of designs, feasibili for various capital	he state ty

7. Agency:	Military De	partment			Contractor:	BOND CONSULT	ING ENGINEERS	5 INC	
					Location:	JACKSONVILLE		State:	AF
Service Type:	Professional C	Consultant Services	s (PCS)						
<b>Fotal Authorized</b> :	:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA		
Fotal After Revie	w:	\$1,000,000.00	Funding:	Federal - 90%	- National Gua	ard Bureau (DoD)-909	%; State - 10%		
Total Projected:		\$5,000,000.00	MOF:			Cor	ntract Number:	4600050771	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	-
Original:	1,000,000.00		Arkansas Dep of Arkansas. studies, repor improvement	partment of the Work will inclu rts, plans, specif	Military"s oper- ide but not be li- fications, and pr nce projects and	l engineering design s ations and maintenand imited to preparation of oject administration f l services. Any archit	ce of properties in of designs, feasibil or various capital	the state ity	
8. Agency:	Military De	partment			Contractor:	CRAFTON TULL	& ASSOCIATES	INC	
					Location:	LITTLE ROCK		State:	AR
Service Type:	Professional C	Consultant Services	s (PCS)						
Total Authorized:	:	\$0.00	Org. Term:	07/01/2022	06/30/2026	<b>Procurement:</b>	ABA		
<b>Fotal After Revie</b>	w:	\$1,000,000.00	Funding:	Federal - 90%	- National Gua	ard Bureau (DoD)-909	%; State - 10%		
<b>Fotal Projected:</b>		\$5,000,000.00	MOF:			Cor	ntract Number:	4600050772	2
i otal i l'ojecteu.									
Drg/Amt:	<u>Amount</u> 1,000,000.00	<u>Paid To Date</u>	The vendor v Arkansas De of Arkansas.	partment of the Work will inclu	Military"s oper ide but not be li	l engineering design s ations and maintenand mited to preparation o	ce of properties in of designs, feasibil	Date the the state	Exp
<u>Org/Amt:</u>		<u>Paid To Date</u>	The vendor v Arkansas De of Arkansas. studies, repor improvement	partment of the Work will inclu rts, plans, specif	Military"s oper- ide but not be li- fications, and pr nce projects and	ations and maintenand	ce of properties in of designs, feasibil or various capital	Date the the state ity	Exp
Org/Amt:			The vendor v Arkansas De of Arkansas. studies, repor improvement	partment of the Work will inclu rts, plans, specif ts and maintenan cted by the cont	Military"s oper- ide but not be li- fications, and pr nce projects and	ations and maintenand imited to preparation of oject administration f	ce of properties in of designs, feasibil or various capital ectural design serv	Date the the state lity vices will	Exp
Org/Amt: Original:	1,000,000.00		The vendor v Arkansas De of Arkansas. studies, repor improvement	partment of the Work will inclu rts, plans, specif ts and maintenar cted by the cont	Military"s oper ude but not be li fications, and pr nce projects and ractor.	ations and maintenand imited to preparation of oject administration f l services. Any archit	ce of properties in of designs, feasibil or various capital ectural design serv	Date the the state lity vices will	Exp
Org/Amt: Original: 9. Agency:	1,000,000.00 Military De		The vendor v Arkansas Dej of Arkansas. studies, repor improvement be subcontrac	partment of the Work will inclu rts, plans, specif ts and maintenar cted by the cont	Military"s oper ude but not be li ications, and pr nee projects and ractor. Contractor:	ations and maintenand imited to preparation of oject administration f d services. Any archit CROMWELL ARC	ce of properties in of designs, feasibil or various capital ectural design serv	Date the the state ity /ices will NEERS	Exp
Org/Amt: Original: 9. Agency: Service Type:	1,000,000.00 Military De Professional C	partment Consultant Services	The vendor v Arkansas Dej of Arkansas. studies, repor improvement be subcontrac	partment of the Work will inclu rts, plans, specif ts and maintenar cted by the cont	Military"s oper ude but not be li ications, and pr nee projects and ractor. Contractor:	ations and maintenand imited to preparation of oject administration f d services. Any archit CROMWELL ARC	ce of properties in of designs, feasibil or various capital ectural design serv	Date the the state ity /ices will NEERS	Exp
Org/Amt: Original: 9. Agency: Service Type: Total Authorized:	1,000,000.00 Military De Professional C	partment Consultant Services	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term:	partment of the Work will inclu rts, plans, specif ts and maintenan cted by the cont 07/01/2022	Military"s oper- ide but not be li ications, and pr nee projects and ractor. <b>Contractor:</b> <b>Location:</b> 06/30/2026	ations and maintenand imited to preparation of oject administration f I services. Any archit CROMWELL ARC LITTLE ROCK	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA	Date the the state ity /ices will NEERS	Exp
Org/Amt: Original: 9. Agency: Service Type: Total Authorized: Total After Revie	1,000,000.00 Military De Professional C	partment Consultant Services \$0.00	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term: Funding:	partment of the Work will inclu rts, plans, specif ts and maintenan cted by the cont 07/01/2022	Military"s oper- ide but not be li ications, and pr nee projects and ractor. <b>Contractor:</b> <b>Location:</b> 06/30/2026	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: urd Bureau (DoD)-909	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA	Date the the state ity /ices will NEERS	Exp AR
Org/Amt: Original:	1,000,000.00 Military De Professional C	partment Consultant Services \$0.00 \$1,000,000.00	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term: Funding: MOF:	partment of the Work will inclu rts, plans, specif ts and maintenan cted by the cont 07/01/2022	Military"s oper- ide but not be li ications, and pr nee projects and ractor. <b>Contractor:</b> <b>Location:</b> 06/30/2026	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: urd Bureau (DoD)-909	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA ABA	Date the state ity vices will NEERS State:	Exp AR Exp
Org/Amt: Original: 9. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt:	1,000,000.00 Military De Professional C	partment Consultant Service: \$0.00 \$1,000,000.00 \$5,000,000.00	The vendor v Arkansas Dej of Arkansas. studies, repor improvement be subcontrac s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military's include but n	partment of the Work will inclu- rts, plans, specif ts and maintenan cted by the cont 07/01/2022 Federal - 90% will provide prof s operations and ot be limited to s, and project ad	Military"s oper- ide but not be li ications, and prince projects and ractor. Contractor: Location: 06/30/2026 o- National Gua fessional design maintenance of preparation of o	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: urd Bureau (DoD)-909	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: te of Arkansas Departe of Arkansas. Wo idies, reports, plans	Date the state tity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s,	Exp AF
Org/Amt: Original: 9. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt:	1,000,000.00 Military De Professional C w: <u>Amount</u>	partment Consultant Services \$0.00 \$1,000,000.00 \$5,000,000.00 <u>Paid To Date</u>	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military''; include but n specifications	partment of the Work will inclu- rts, plans, specif ts and maintenan cted by the cont 07/01/2022 Federal - 90% vill provide prof s operations and ot be limited to s, and project ad services.	Military"s oper- ide but not be li ications, and prince projects and ractor. Contractor: Location: 06/30/2026 o- National Gua fessional design maintenance of preparation of o	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: ard Bureau (DoD)-909 Cor services to support th f properties in the stat designs, feasibility stu	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: te of Arkansas Departe of Arkansas. Wo idies, reports, plans	Date the state tity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s,	Exp AF
Drg/Amt: Driginal: 9. Agency: 9. Agency: Service Type: Fotal Authorized: Fotal Authorized: Fotal After Revier Fotal Projected: Drg/Amt: Driginal:	1,000,000.00 Military De Professional C w: <u>Amount</u> 1,000,000.00	partment Consultant Services \$0.00 \$1,000,000.00 \$5,000,000.00 <u>Paid To Date</u>	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military''; include but n specifications	partment of the Work will inclu- rts, plans, specif ts and maintenan cted by the cont 07/01/2022 Federal - 90% vill provide prof s operations and ot be limited to s, and project ad services.	Military"s oper- ide but not be li ications, and prince projects and ractor. Contractor: Location: 06/30/2026 6 - National Gua fessional design maintenance of preparation of of liministration fo	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: ard Bureau (DoD)-909 Cor services to support th f properties in the stat designs, feasibility stur r various capital impre-	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: ne Arkansas Depar te of Arkansas. We idies, reports, plans ovements and main	Date the state tity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s,	Exp AF Exp
Drg/Amt: Driginal: 9. Agency: 9. Agency: Service Type: Fotal Authorized: Fotal Authorized: Fotal After Revier Fotal Projected: Drg/Amt: Driginal: 10. Agency:	1,000,000.00 Military De Professional C w: <u>Amount</u> 1,000,000.00 Military De	partment Consultant Services \$0.00 \$1,000,000.00 \$5,000,000.00 <u>Paid To Date</u>	The vendor v Arkansas Dep of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military'' include but n specifications projects and a	partment of the Work will inclu- rts, plans, specif ts and maintenan cted by the cont 07/01/2022 Federal - 90% vill provide prof s operations and ot be limited to s, and project ad services.	Military''s oper- ide but not be li ications, and pri- nee projects and ractor. <b>Contractor:</b> Location: 06/30/2026 b - National Gua fessional design I maintenance o preparation of of Iministration for <b>Contractor:</b>	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: ard Bureau (DoD)-909 Cor e services to support th f properties in the stat designs, feasibility stur r various capital impro- GARVER LLC	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: ne Arkansas Depar te of Arkansas. We idies, reports, plans ovements and main	Date the the state ity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s, ntenance	Exp AI Exp
Drg/Amt: Driginal: 9. Agency: 9. Agency: Service Type: Fotal Authorized: Fotal After Revie: Fotal After Revie: Fotal Projected: Drg/Amt: Driginal: 10. Agency: Service Type:	1,000,000.00 Military De Professional C w: Military De 1,000,000.00	partment Consultant Services \$0.00 \$1,000,000.00 \$5,000,000.00 Paid To Date	The vendor v Arkansas Dep of Arkansas. studies, repoi improvement be subcontract s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military'' include but n specifications projects and a	partment of the Work will inclu- rts, plans, specif ts and maintenan cted by the cont 07/01/2022 Federal - 90% vill provide prof s operations and ot be limited to s, and project ad services.	Military''s oper- ide but not be li ications, and pri- nee projects and ractor. <b>Contractor:</b> Location: 06/30/2026 b - National Gua fessional design I maintenance o preparation of of Iministration for <b>Contractor:</b>	ations and maintenand imited to preparation of oject administration f l services. Any archit CROMWELL ARC LITTLE ROCK Procurement: ard Bureau (DoD)-909 Cor e services to support th f properties in the stat designs, feasibility stur r various capital impro- GARVER LLC	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: ne Arkansas Depar te of Arkansas. We idies, reports, plans ovements and main	Date the the state ity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s, ntenance	Exp AI Exp
Org/Amt: Original: 9. Agency: 9. Agency: Service Type: Fotal Authorized: Org/Amt: Original: 10. Agency: Service Type: Fotal Authorized:	1,000,000.00 Military De Professional C w: Amount 1,000,000.00 Military De Professional C	partment Consultant Services \$0.00 \$1,000,000.00 \$5,000,000.00 Paid To Date partment Consultant Services \$0.00	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontrad s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military'': include but n specifications projects and a s (PCS)	partment of the Work will inclu- rts, plans, specif ts and maintenan cted by the cont 07/01/2022 Federal - 90% will provide prof s operations and ot be limited to s, and project ad services.	Military''s oper- ide but not be li ications, and pri- nee projects and ractor. Contractor: Location: 06/30/2026 b - National Gua fessional design I maintenance o preparation of d Iministration fo Contractor: Location: 06/30/2026	ations and maintenand imited to preparation of oject administration f I services. Any archit CROMWELL ARC LITTLE ROCK Procurement: ard Bureau (DoD)-909 Cor services to support th f properties in the stat designs, feasibility stur r various capital impre- GARVER LLC NORTH LITTLE F	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: te of Arkansas Depart edies, reports, plans ovements and main ROCK ABA	Date the the state ity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s, ntenance	Exp AF Exp
Org/Amt: Original: 9. Agency: 9. Agency: Service Type: Total Authorized: Total Authorized: Otal After Revie Total Projected: Org/Amt: Original:	1,000,000.00 Military De Professional C w: Amount 1,000,000.00 Military De	epartment Consultant Services \$0.00 \$1,000,000.00 \$5,000,000.00 <b>Paid To Date</b> epartment Consultant Services \$0.00 \$1,000,000.00	The vendor v Arkansas Dej of Arkansas. studies, repoi improvement be subcontrad s (PCS) Org. Term: Funding: MOF: Objective: The vendor v the Military'' include but n specifications projects and a s (PCS) Org. Term:	partment of the Work will inclu- rts, plans, specific ts and maintenan cted by the control 07/01/2022 Federal - 90% will provide profis of perations and ot be limited to s, and project ad services.	Military''s oper- ide but not be li ications, and pri- nee projects and ractor. Contractor: Location: 06/30/2026 b - National Gua fessional design I maintenance o preparation of d Iministration fo Contractor: Location: 06/30/2026	ations and maintenand imited to preparation of oject administration of a services. Any archit CROMWELL ARC LITTLE ROCK Procurement: and Bureau (DoD)-909 Cor cor services to support th f properties in the stat designs, feasibility stur r various capital impro- GARVER LLC NORTH LITTLE R Procurement: and Bureau (DoD)-909	ce of properties in of designs, feasibil or various capital ectural design serv CHITECTS ENGIN ABA %; State - 10% htract Number: te of Arkansas Depart edies, reports, plans ovements and main ROCK ABA	Date the the state ity vices will NEERS State: 4600050518 <u>New</u> Date tment of ork will s, ntenance	Exp AF Exp

Original:	1,000,000.00		Arkansas De of Arkansas. studies, repor improvement	partment of the l Work will includ rts, plans, specifi	Military"s opera de but not be lir ications, and pr ice projects and	ations and mainten nited to preparation oject administration	n services to support ance of properties in t n of designs, feasibili n for various capital nitectural design servi	the state ty
11. Agency:	Military De	partment			Contractor:	INSIGHT ENGI	NEERING PLLC	
3	,	1		J	Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement	: ABA	
Total After Revie	ew:	\$1,000,000.00	Funding:	Federal - 90%	- National Gua	rd Bureau (DoD)-9	90%; State - 10%	
Total Projected:		\$5,000,000.00	MOF:			(	Contract Number:	4600050529
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	1,000,000.00		the Military" include but n	s operations and ot be limited to j s, and project ad	maintenance of preparation of c	f properties in the s lesigns, feasibility	t the Arkansas Depart state of Arkansas. Wo studies, reports, plans provements and mair	rk will s,
12. Agency:	U of A - Fa	yetteville			Contractor:	KENNEDY & V	IOLICH ARCHITEO	CTURE LTD
5		5			Location:	Boston		State: MA
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$0.00	Org. Term:	06/20/2022	06/19/2026	Procurement	: RFQ	
Total After Revie	ew:	\$3,294,966.00	Funding:	Cash - 100% -				
Total Projected:		\$3,294,966.00	MOF:			C	Contract Number:	RA1224154
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	3,294,966.00						lude programming, so ion administration, an	
13. Agency:	U of A - Me	edical Sciences			Contractor:	BERNHARD TN	ИЕ	
iot ligency.	0 0111 111				Location:	Little Rock		State: AR
Service Type:	Professional (	Consultant Service	s (PCS)	-				
Total Authorized		\$500,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement	: RFQ	
Total After Revie		\$1,000,000.00	Funding:	Cash - 100% -		11000100000		
Total Projected:		\$500,000.00	MOF:			C	Contract Number:	RA21150806
Org/Amt:	<u>Amount</u>	Paid To Date					ontract runnber.	<u>New Exp</u>
Amd. 1	500,000.00	392,154.07				rchner Architecture	e to complete various	<u>Date</u>
Original:	500,000.00		Provide Arch		ering profession	nal services as nee edical Sciences (U	ded for in house cons AMS) campus	truction
14. Agency:	U of A - Me	edical Sciences			Contractor:	Kirchner Archite	cture PA	
				]	Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement	: RFQ	
Total After Revie	ew:	\$1,000,000.00	Funding:	Cash - 100% -				
		\$250,000.00	MOF:			(	Contract Number:	RA18150662
<b>Total Projected:</b>		\$ <b>20</b> 0,000.00						
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
•	<u>Amount</u> 500,000.00	Paid To Date	Ū	e of PCS Agree	ment			<u>New Exp</u> <u>Date</u>

Amd. 2	250,000.00	110,600.00		ntract expiration date and add he UAMS campus	funds in order to complete various constru	action 06/30/2024
Amd. 1	0.00	0.00	To extend PO	CS expiration date for architect	ural services.	06/30/2021
Original:	250,000.00		To provide o	on-call architectural services for	minor renovations or repairs.	
15. Agency:	University	of Central Arkans	as	Contractor:	AMR ARCHITECTS	
				Location:	Little Rock	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)			
Total Authorized	:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ	
Total After Revie	ew:	\$2,000,000.00	Funding:	Cash - 100% -		
Total Projected:		\$2,000,000.00	MOF:		<b>Contract Number:</b>	RA2216504
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u> <u>Date</u>
Original:	2,000,000.00		To provide o	on call architectural services for	various projects on the UCA campus.	
16. Agency:	University	of Central Arkans	as	Contractor:	CRAFTON TULL & ASSOCIATES	
				Location:	Russellville	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)			
Total Authorized	:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ	
Total After Revie	ew:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:		\$500,000.00	MOF:		<b>Contract Number:</b>	RA2216515
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u> <u>Date</u>
Original:	500,000.00		To provide o	on call land surveying services	for various projects on the UCA campus.	
17. Agency:	University	of Central Arkans	as	Contractor: Location:	CRAFTON TULL & ASSOCIATES Russellville	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)			
Total Authorized	:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ	
Total After Revie	ew:	\$500,000.00	Funding:	Cash - 100% -		
<b>Total Projected:</b>		\$500,000.00	MOF:		<b>Contract Number:</b>	RA2216509
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u> <u>Date</u>
Original:	500,000.00		To provide o	n call civil engineering service	s for various projects on the UCA campu	5.
18. Agency:	University	of Central Arkans	as	Contractor:	CRAFTON TULL & ASSOCIATES	
				Location:	Russellville	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)			
Total Authorized	:	\$0.00	Org. Term:	07/01/2022 06/30/2026	Procurement: RFQ	
Total After Revie	ew:	\$500,000.00	Funding:	Cash - 100% -		
<b>Total Projected:</b>		\$500,000.00	MOF:		Contract Number:	RA2216507
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u> <u>Date</u>
Original:	500,000.00			n call architectural landscaping		

					<b>a</b>	(D. () () () () () () () () () () () () ()		
19. Agency:	University of	of Central Arkans	as		Contractor:	CROMWELL AF	<b>CHITECTS</b>	State AD
Service Type:	Professional C	oncultant Samiaa	e (PCS)		Location:	Little Rock		State: AR
Service Type: P Total Authorized:	Toressional Co	onsultant Service \$0.00	org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100%		r tocur ement.	МŲ	
Total Projected:		\$500,000.00	MOF:	Cash - 10070	-	C	ontract Number:	RA2216521
Org/Amt:	Amount	Paid To Date				C	ontract Number.	New Exp
<u>Org/Aint.</u>	Amount	Talu To Date	<u>Objective.</u>					Date
Original:	500,000.00		to provide on	n call LEEDS co	ommissioning se	rvices for various p	projects on the UCA of	campus.
20. Agency:	University of	f Central Arkans	as		Contractor:	CROMWELL AF	RCHITECTS	
					Location:	Little Rock		State: AR
• •	rofessional Co	onsultant Service	. ,	0.5/01/2022	0.000,000,000	_	<b>BBC</b>	
Fotal Authorized:		\$0.00	8	07/01/2022	06/30/2026	Procurement:	RFQ	
Fotal After Review:		\$500,000.00	Funding:	Cash - 100%	-	~		D 4 221 ( 51 7
Fotal Projected: <u>Org/Amt:</u>	Amount	\$500,000.00 <u>Paid To Date</u>	MOF: Objective:			C	ontract Number:	RA2216517 <u>New Exp</u>
			<u></u>					Date
Original:	500,000.00		to provide on	n call mechanica	al engineering se	ervices for various p	projects on the UCA of	campus.
21. Agency:	University o	of Central Arkans	as		Contractor:	CROMWELL AF	RCHITECTS	
					Location:	Little Rock		State: AR
ervice Type: P	Professional Co	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	<b>Procurement:</b>	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$500,000.00	MOF:			C	ontract Number:	RA2216519
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	500,000.00		To provide or	n call structural	l engineering ser	vices for various pr	ojects on the UCA ca	ampus.
22. Agency:	University o	of Central Arkans	as		Contractor:	DCI		
	-				Location:	Little Rock		State: AR
Service Type: P	Professional Co	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	<b>Procurement:</b>	RFQ	
Fotal After Review:		\$500,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$500,000.00	MOF:			С	ontract Number:	RA2216516
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
<u>Org/Aint.</u>	<u>Amount</u>	<u></u>						Date
	<u>Amount</u> 500,000.00		to provide on	n call land surve	eying services for	r various projects of	n the UCA campus.	Date
	500,000.00	f Central Arkansa	-		eying services for Contractor:	r various projects of DCI	n the UCA campus.	
Driginal:	500,000.00		-				n the UCA campus.	
Driginal: 23. Agency:	500,000.00 University o		as		Contractor:	DCI	n the UCA campus.	
Original: 23. Agency: Service Type: P	500,000.00 University o	f Central Arkansa onsultant Service	as		Contractor:	DCI		
Original: 23. Agency:	500,000.00 University o Professional Co	f Central Arkansa onsultant Service	as s (PCS)		Contractor: Location: 06/30/2026	DCI Little Rock		
Original: 23. Agency: Service Type: P Fotal Authorized:	500,000.00 University o Professional Co	f Central Arkansa onsultant Service \$0.00 \$500,000.00	as s (PCS) Org. Term: Funding:	07/01/2022	Contractor: Location: 06/30/2026	DCI Little Rock Procurement:		
Original: 23. Agency: Service Type: P Fotal Authorized: Fotal After Review:	500,000.00 University o Professional Co	f Central Arkansa onsultant Service \$0.00 \$500,000.00	as s (PCS) Org. Term: Funding: MOF:	07/01/2022	Contractor: Location: 06/30/2026	DCI Little Rock Procurement:	RFQ	State: AR

24 4	I.I	f Cantur 1 Aular na			Contractor	DCI		
24. Agency:	University C	of Central Arkans	as		Contractor: Location:	DCI Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)		Location.	Little Rock		State. All
Fotal Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Fotal After Review	v:	\$500,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$500,000.00	MOF:			Co	ntract Number:	RA2216508
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp</u> <u>Date</u>
Original:	500,000.00		to provide on	n call architectu	ral landscaping s	services for various p	projects on the UCA	campus.
25. Agency:	University o	f Central Arkans	as		Contractor:	ENTEGRITY CO	NSULTING	
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
fotal Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Fotal After Reviev	v:	\$500,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$500,000.00	MOF:			Co	ntract Number:	RA2216518
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	500,000.00		To provide o	n call LEEDS (	Commissioning f	for various projects o	on the UCA campus.	
26. Agency:	University of	of Central Arkans	as		Contractor:	ENVIRONMENT	AL ENTERPRISE G	ROUP
					Location:	Russellville		State: AR
ervice Type:	Professional C	onsultant Service	s (PCS)					
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
otal After Reviev	v:	\$500,000.00	Funding:	Cash - 100%	-			
<b>Fotal Projected:</b>		\$500,000.00	MOF:			Co	ntract Number:	RA2216513
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
- · · <i>·</i>							1 1101	Date
Original:	500,000.00		to provide on	a call environme	ental services for	r various projects on	the UCA campus.	
27. Agency:	University of	of Central Arkans	as		Contractor:	HARBOR ENVIR	ONMENTAL, INC.	
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
<b>Fotal After Reviev</b>	v:	\$500,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$500,000.00	MOF:			Со	ntract Number:	RA2216522
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	500,000.00		To provide o	n call structural	l engineering ser	vices for various pro	jects on the UCA ca	mpus.
28. Agency:	University of	f Central Arkans	as		Contractor:		ONMENTAL, INC.	
					Location:	Little Rock		State: AR
ervice Type:	Professional C	onsultant Service	es (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Fotal After Review	v:	\$500,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$500,000.00	MOF:			Со	ntract Number:	RA2216512
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	500,000.00		to provide on	a call electrical	engineering serv	ices for various proj	ects on the UCA can	npus.

29. Agency:	Universite	of Control Autron-	00		Contractor:	INSIGHT ENGIN	FEDING	
29. Agency:	Oniversity	of Central Arkans	45		Location:	Little Rock	UTINU	State: AR
Service Type:	Professional	Consultant Service	es (PCS)		Location,	LITTIC ROOK		Statt. AR
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Revie	-	\$500,000.00	Funding:	Cash - 100%		over emente	¢	
Total Projected:		\$500,000.00	MOF:	100/0		Ca	ontract Number:	RA2216520
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp</u> Date
Original:	500,000.00		to provide or	n call mechanic	al engineering se	ervices for various pr	rojects on the UCA	campus.
30. Agency:	University	of Central Arkans	as		Contractor:	INSIGHT ENGIN	EERING	
а <b>·</b> т					Location:	Little Rock		State: AR
Service Type:		Consultant Service	. ,	07/01/2022	0(120/2020	<b>D</b> (	DEO	
Total Authorized:		\$0.00	8	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Revie	w:	\$500,000.00 \$500,000.00	Funding:	Cash - 100%	-	0	ntroot Numb	DA2216511
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$500,000.00 <u>Paid To Date</u>	MOF: <u>Objective:</u>			Co	ontract Number:	RA2216511 <u>New Exp</u> <u>Date</u>
Original:	500,000.00		to provide or	n call electrical	engineering serv	ices for various proj	ects on the UCA car	npus.
31. Agency:	University	of Central Arkans	as		Contractor:	SAFETY & ENV	RONMENTAL INV	/ESTIGATIONS
					Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Revie	w:	\$500,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$500,000.00	MOF:			Co	ontract Number:	RA2216514
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	500,000.00		To provide o	n call environn	nental services fo	or various projects of	n the UCA campus.	
32. Agency:	University	of Central Arkans	as		Contractor:	STOCKS MANN	ARCHITECTS	
					Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2026	<b>Procurement:</b>	RFQ	
Total After Revie	w:	\$2,000,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$2,000,000.00	MOF:			Co	ontract Number:	RA2216505
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	2,000,000.00		To provide o	n call architect	ural services for	various projects on t	he UCA campus	
33. Agency:	University	of Central Arkans	as		Contractor:	WD&D ARCHIT	ECTS	
	_				Location:	Little Rock		State: AR
Service Type:		Consultant Service	. ,			_		
Total Authorized			Org. Term:	07/01/2022	06/30/2026	Procurement:	RFQ	
Total After Revie	w:	\$2,000,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$2,000,000.00				Co	ontract Number:	RA2216506
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	2,000,000.00		To provide o	n call architect	ural services for	various projects on t	he UCA campus.	

34. Agency:	University of	of Central Arkans	as	(	Contractor:	WER ARCHITECT	ſS	
				I	Location:	Little Rock		State: AR
Service Type: I	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2026	<b>Procurement:</b>	RFQ	
Total After Review:		\$2,000,000.00	Funding:	Cash - 100% -				
<b>Total Projected:</b>		\$2,000,000.00	MOF:			Con	tract Number:	RA2216503
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>

Original: 2,000,000.00

Provide on call architectural services for various projects on the UCA campus.

Intergovernmental Contracts

1. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor: Location:	GUY FENTER ED BRANCH	UCATION SERVI	CE COOPERATIVI
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$133,509.60	Org. Term:	08/02/2021	06/30/2022	Procurement:	IGV	
Fotal After Review		\$269,521.60	Funding:	Federal - 78%	% - Vocational R	ehabilitation-78%; St	tate - 21%	
Fotal Projected:		\$934,567.20	MOF:			Cor	ntract Number:	4600049146
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1 Original:	136,012.00 133,509.60	24,533.68	specializing i transition ser for Certified Employ two specializing i transition ser	in business focu vices to student Nursing Assisti licensed career in business focu vices to student	used on logistics ts with disabilition ing and Transport and technical ed used on logistics ts with disabilition	lucation teachers in n to provide credit clas es. These teachers wi tation and Distribution lucation teachers in n to provide credit clas es. These teachers wi tation and Distribution	ses and pre-employ Il be the primary inson. nedical professions ses and pre-employ Il be the primary ins	yment structors and one yment
2. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor:	UNIVERSITY OF	ARKANSAS AT F	FAYETTEVILLE
					Location:	FAYETTEVILLE		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$1,573,702.00	Org. Term:	02/01/2018	06/29/2019	Procurement:	IGV	
Fotal After Review	:	\$1,717,441.00	Funding:	Federal - 78%	% - Vocational R	ehabilitation-78%; St	tate - 21%	
Fotal Projected:		\$3,000,000.00	MOF:			Cor	ntract Number:	4600041817
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	143,739.00	95,897.45	individuals to for competiti tracking and	o provide career ve integrated er	r counseling for mployment. Mor msas Rehabilitat	the 14 (c) certificate exposure to the jobs a athly progress reports ion Services counselo	available in the laborate are required for da	or market ita
History: Amd. 2	143,767.00	67,914.70	individuals to for competiti tracking and	o provide career ve integrated er	r counseling for mployment. Mor msas Rehabilitat	the 14 (c) certificate exposure to the jobs a thly progress reports ion Services counselo	available in the laborate are required for da	or market ita
Amd. 1	799,984.00	338,283.03	individuals to for competiti tracking and	o provide career ve integrated er	r counseling for mployment. Mor nnsas Rehabilitat	the 14 (c) certificate exposure to the jobs a nthly progress reports ion Services counselo	available in the laborate are required for da	or market ita
Original:	629,951.00		The vendor v individuals to for competiti tracking and	vill implement o provide career ve integrated en	the service with r counseling for mployment. Mor unsas Rehabilitat	the 14 (c) certificate exposure to the jobs a nthly progress reports ion Services counselo	available in the labor are required for da	or market Ita
3. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor:	UNIVERSITY OF	ARKANSAS AT F	FAYETTEVILLE
					Location:	FAYETTEVILLE		State: AR
ervice Type:	Professional C	onsultant Service	s (PCS)					
<b>Fotal Authorized:</b>		\$235,972.81	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV	
<b>fotal After Review</b>	:	\$353,959.21	Funding:	Federal - 78%	% - Vocational R	ehabilitation-78%; St	tate - 21%	
Fotal Projected:		\$353,959.23	MOF:			Со	ntract Number:	4600046494
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Data
Amd. 2	117,986.40	71,082.22	activities to A	Arkansas Rehab	ilitation Service	going Program Evalu s (ARS). New federa atcomes and consume	l requirements emp	

Amd. 1	117,986.40	87,999.12	activities to A	Arkansas Rehab	ilitation Service	ngoing Program Evalues (ARS). New federa	al requirements emp		06/30/2022
Original:	117,986.41		The purpose activities to A	of this contract Arkansas Rehab	is to provide or ilitation Service	utcomes and consum- ngoing Program Evalu- es (ARS). New federa utcomes and consum-	uation and Research I requirements emp		
4. Agency:	Correction	Department			Contractor:	UNIVERSITY OF	ARKANSAS-ME	DICAL SC	CIENCES
					Location:	LITTLE ROCK		St	tate: AR
Service Type:	Professional G	Consultant Service	s (PCS)						
Total Authorized	:	\$108,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV		
Total After Revie	w:	\$216,000.00	Funding:	State - 100%					
<b>Total Projected:</b>		\$756,000.00	MOF:			Co	ntract Number:	460004	48494
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp</u> Date
Amd. 1	108,000.00	72,000.00	juvenile sex whether the o	offenders and p offender should	rovide written r register and if s	l) year, to continue to eports/recommendati so, the level of comm	ons to the juvenile on unity notification w	courts varranted.	
Original:	108,000.00		contractor w	ill oversee the r	isk assessments	I, The Sex and Child and/or reassessments vel of community not	s of juvenile court, v	whether	
5. Agency:	Education 1	Department			Contractor:	STATE OF KANS	SAS		
					Location:	LAWRENCE		St	tate: KS
Service Type:	Technical & (	General Services (	ΓGS)						
Total Authorized	:	\$6,454,249.00	Org. Term:	04/23/2018	06/30/2019	Procurement:	IGV		
Total After Revie	w:	\$7,836,789.00	Funding:	State - 100%					
<b>Total Projected:</b>		\$10,200,000.00	MOF:			Со	ntract Number:	460004	42113
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>						<u>New Exp</u> Date
Amd. 5 History:	1,382,540.00	4,930,608.00	to extend cor	ntract and add fu	unding for year	5.			06/30/2023
Amd. 4	1,482,540.00	3,780,808.00	to extend cor	ntract and add fu	unding for year	4.			06/30/2022
Amd. 3	1,650,546.00	2,866,409.50	to extend cor	ntract and add fu	unding for year	3.			06/30/2021
Amd. 2	-155,065.00	2,866,409.50				luction from removin ch reflects a new total			06/30/2020
Amd. 1 Original:	1,672,261.00 1,803,967.00	1,169,620.50	SCOPE OF V students in g	rades three thro oport to the ADI	ined in attachme ugh high school E and State.Scor	ent Schedule A:Admi I.Provide training mo re and report the DLM le Psychometric analy	dules and manuals. A assessments adhe	Provide ring to	06/30/2020
6. Agency:	Health Dep	partment			Contractor:	UNIVERSITY OF	ARKANSAS-ME	DICAL SC	CIENCE
					Location:	LITTLE ROCK		St	tate: AR
Service Type:	Professional G	Consultant Service	s (PCS)						
Total Authorized	:	\$437,181.66	Org. Term:	05/01/2018	04/30/2019	Procurement:	IGV		
Total After Revie	w:	\$569,375.66	Funding:	Other - 100%	- Cost Allocati	on-100%			
Total Projected:		\$679,915.02	MOF:			Со	ntract Number:	460004	42151
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>						<u>New Exp</u> Data
Amd. 5 History:	132,194.00	413,647.94	to enhance so Deputy Scient well as with to promote p	cientific pursuit nce Officer with Arkansas Depar	s by making ava a the Arkansas D tment of Health elopment and to	d to add \$132,194.00 ailable a UAMS Assi: Department of Health a's epidemiologists ar further scientific and	stant Professor to w Chief Science Office ad scientists across	ork as a cer, as Centers,	<u>Date</u> 06/30/2023

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
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
103,278.24	68,852.16	Amend to extend to 06/30/2020and 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
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 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	06/30/2019
		epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	
Health Depa	rtment	Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SC	CIENCE
		Location: LITTLE ROCK St	tate: AR
Professional C	onsultant Service	s (PCS)	
	\$299,400.00	<b>Org. Term:</b> 09/01/2019 06/29/2020 <b>Procurement:</b> IGV	
w:	\$411,538.00	Funding: Federal - 100% - DHHS, CDC, 93.426-100%	
	\$399,200.00	MOF: Contract Number: 46000	45169
<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
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.	<u>Date</u> 06/29/2023
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
99,800.00 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 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/AMERICAL ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES MANAGEMENT AND (C)PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS	06/29/2021
	103,277.14 103,278.24 17,213.04 103,278.24 Health Depa Professional C v: <u>Amount</u> 112,138.00 99,800.00 99,800.00	103,277.14       223,769.52         103,278.24       68,852.16         17,213.04       43,032.60         103,278.24       103,278.24         Health Department         Professional Consultant Service         \$299,400.00       \$299,400.00         v:       \$299,400.00         \$112,138.00       \$339,200.00         Amount       Paid To Date         112,138.00       182,363.49         99,800.00       94,261.57         99,800.00       99,800.00	total contract liability of S437.181.66, in order to enhance scientific pursuits by making available a LAMS Assistant Professor to work as a Deputy Science Office, ras well as with Arkanass Department of Health's spideriologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, Statewide. Total projected cost with the ADH Loff Science Office, as well as with ADH endemiologists and scientists across Centers to promote professional development and to further scientific analyses. And investigations of various sources of data, Statewide.         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 Loff Science Office, as well as with ADH Ender Science Office, with the ADH Loff Science Office, as well as with ADH ADH Control Science Office with the ADH Loff Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, with the ADH Loff Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH ADH Control Science Office, as well as with ADH and the ADH Control Science Office, as well as with ADH and the ADH Control Science Office, as well as with ADH

8. Agency:	Health Depa	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MEDICA	AL SCIE	ENCES
				]	Location:	LITTLE ROCK		State	e: AR
Service Type:	Professional C	Consultant Service	s (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-Overdo	ose Data to Action-15	5%; Other - 85% - Cost	Allocatio	on-85%
Total Projected:		\$440,118.84	MOF:			Co	ntract Number: 4	6000424	400
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						ew Exp
Amd. 5	35,489.04	225,992.13	to enhance A Branch mana Srinivasa Go	rkansas Departn gement of the P	nent of Health's rescription Dru D., to work as a	s Substance Misuse a g Monitoring Progra Medical Director, as	n compensation to conti nd Injury and Preventio m by making available I well as with other ADF	nue 0 n Dr.	<u>ate</u> 6/30/2023
History:	24 295 00	107.0(2.21	T ( 14	1. 1	0.612.012.022	11024 205 00 :	,	0	(120/2022
Amd. 4	34,285.00	197,063.31	to enhance th	e Arkansas Dep	artment of Hea	lth's management of	n compensation to conti the Prescription Drug gram Medical Director.		6/30/2022
Amd. 3	70,718.18	138,131.63	Arkansas Dep by making av and Injury Pr personnel, to	partment of Hea vailable G. Rich evention Brancl advise on addic	lth"s managem ard Smith, M.D n, as well as wit tion and psychi	ent of the Prescription as Medical Director th other Arkansas Dep	on to providing expert	gram	6/30/2021
Amd. 2	70,018.00	41,916.08	the Prescripti Medical Dire other ADH p	on Drug Monito octor of the Subs ersonnel to advi	oring Program b tance Misuse as se on addiction	by making available ( nd Injury Prevention	e ADH""'s management G. Richard Smith MD as Branch, as well as with es in addition to providi 'am statewide	8	6/30/2020
Amd. 1 Original:	5,239.51 62,874.12	20,958.04	the Prescripti Medical Dire other ADH p expert guidar Enhance the available G. 1 Prevention B phychiatric is	on Drug Monito octor of the Subs ersonnel to advince to the prescr ADH""s manage Richard Smith M ranch, as well as	bring Program b tance Misuse and se on addiction ioption drug ab tement of the Pro- MD as Medical s with other AD to providing e:	by making available ( nd Injury Prevention and phychiatric issue use monitoring progr escription Drug Moni Director of the Subst DH personnel to advis	toring Program by mak ance Misuse and Injury	s ng ing	6/30/2019
9. Agency:	Health Depa	artmont			Contractor:	LINIVED SITV OF	ARKANSAS-MEDICA		INCES
J. Agency.	i icalui Depa				Location:	LITTLE ROCK	ARRANSAS-MEDICA	-	e: AR
Service Type:	Professional C	Consultant Service		1	Location.	LITTLE ROCK		Stati	t. AK
Total Authorized:		\$820,363.47	· · · ·	01/01/2019	06/30/2019	Procurement:	IGV		
Fotal After Review		\$1,088,707.47	0				operative Agreement 93	074 100	70/
	•		Funding:	rederal - 1007	<sup>7</sup> 6 - Dпп5, пР				
Total Projected:	<b>A A</b>	\$1,283,750.00	MOF:			Co	ntract Number: 4	6000435 Ne	ew Exp
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						ate
Amd. 6	268,344.00	749,617.83	Senior Physic Response Sys Health Prepa Arkansas De	cian Specialist to stems (OPERS) redness Plannin partment of Hea Weapons of Mas	o continue to se Medical Direct g and Response lth staff and he	rve as the Office of F or in support of the A activities by providi althcare partners in n	in compensation for the Preparedness and Emerg Arkansas Department of ng medical guidance to nedical management and lude Chemical, Biologic	ency 1	6/30/2023
History:			ana raatotog						
Amd. 5	39,032.50	609,347.66	Physician Sp Response Bra and healthcar	ecialist will coll anch Chief to pr re partners on m	aborate with an ovide medical g edical managen	d under the direction guidance to Arkansas nent and treatment of	es' salary. The Senior of the Preparedness and Department of Health s Weapons of Mass Radiological sources.	d	6/30/2022

Amd. 4	229,311.00	513,801.41	Physician Sp that respond	ecialist to contin to natural and m	nue to provide t nan-made events	l to add \$229,311.00, actical leadership and s and disasters, include etc., which have pub	l preparation of Prog	grams	06/30/2022
Amd. 3	58,269.97	345,624.93	retro date to three (3) wee	July 2020. It wi	ill change one n , begin the new	ncrease will encompa nonth's salary to 100 monthly rate of \$19, \$1,440,769.97	% and change one n	nonth to	06/30/2021
Amd. 2	197,500.00	213,958.29	cost of \$1,38 provide tactic events and di etc, which ha direction for internal exter institutions.T	2,500.00 remain cal leadership an isasters, includin we public health the Preparedness rnal ADH respon 'he position help	ns the same. The nd preparation of mg weather even n impact. This p as and Response mse with other s ps coordinate bo	97,500.00 in compense Senior Physician Sp of Programs that resp tts, outbreaks, epidem osition includes admi Branch. This positio tate and federal ageno th internal and extern edical institutions.	ecialist will continue ond to natural and m tics, Bio terroristic e nistrative and medi- n helps coordinate b ties, as well as other	ie to nan-made events, cal poth r medical	06/30/2021
Amd. 1	197,500.00	49,374.99	\$1,382,500.0 preparation of weather even impact.The p Response Bra	00 to continue th of programs that ats, outbreaks, eposition includes anch. The positi	e Senior Physic respond to natu pidemics, Biote administrative on helps coordi	27,500.00 for FY 202 ian Specialist provid- iral and man-made ev rroristic events, etc, v and medical direction nate both internal and as other medical inst	ng tactical leadersh ents and disasters, i which have public ho n for the Preparedne l external ADH resp	ip and ncluding ealth ess and	06/30/2020
Original:	98,750.00		Senior Physic respond to na epidemics, B administrativ helps coordin	cian Specialist p atural and man-r ioterroristic eve re and medical d	provides tactical made events and ents, etc, which l lirection for the al and external A	leadership and prepa d disasters, including have public health im Preparedness and Re ADH response with or	ration of programs weather events, out pact.The position ir sponse Branch. The	breaks, icludes position	
10. Agency:	: Health Dep	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MED	DICAL SC	CIENCES
	-				Location:	LITTLE ROCK		St	ate: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	d:	\$297,055.36	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV		
Total After Revi	ew:	\$469,990.36	Funding:	Federal - 90%	5 - IAPD-90%; S	State - 10%			
<b>Total Projected:</b>		\$891,166.08	MOF:			Co	ntract Number:	460004	46557
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp</u>
Amd. 2	172,935.00	259,923.43	to work as th	e Medical Direc	tor for the Arka	to add \$172,935.00 in insas Department of I lealth Alliance for Re	Health, Office of He	ontinue alth	<u>Date</u> 06/30/2023
History:					,			,	
Amd. 1 Original:	148,527.68 148,527.68	148,527.68	to work as th Information WILLIAM C	e Medical Direc Technology (OF GOLDEN, M. D	ctor for the Arka HT) and State H Will work as	l to add \$148,527.68 insas Department of I lealth Alliance for Re is the Medical Directo rmation Technology	Health, Office of He cord Exchange (SH r for the Arkansas	alth ARE).	06/30/2022
			Alliance for	Record Exchang	ge (SHARE).				
11. Agency:	: Health Dep	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MED	DICAL SC	CIENCES
					Location:	LITTLE ROCK		St	ate: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	d:	\$301,777.50	Org. Term:	01/01/2021	06/30/2021	Procurement:	IGV		
Total After Revi	ew:	\$556,452.50	Funding:	State - 100%					
<b>Total Projected:</b>		\$1,274,487.50	MOF:			Co	ntract Number:	460004	48031
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp</u> Date
Amd. 2	254,675.00	301,777.50	Deputy Direc	ctor of Science t	to continue to pr	to add \$254,675.00 comote professional d	evelopment and to :	the	06/30/2023

scientific analyses and investigations of various sources of data statewide.

History:

Amd. 1	203,740.00	98,037.50	Deputy State department"s Centers, to p	Health Officer scientific pursu romote professi	and Chief Scier uits, as well as w onal developme	I to add \$203,740.00, ace Officer to continu- vorking with epidemi- nt and to further scien- the total projected cost	e to implement the ologists and scientis ntific analyses and	sts across	06/30/2022
Original:	98,037.50		The Deputy s and is respon with epidemi	State Health Of sible for impler iologists and sci	ficer and Chief S menting the Dep ientists across C	Science Officer report artment"s scientific p enters, to promote pro- ons of various sources	ts to the Secretary o pursuits, as well as v ofessional developn	f Health vorking	
12. Agency:	Health Dep	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SC	IENCES
					Location:	LITTLE ROCK		Sta	ate: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IGV		
Total After Review	:	\$200,000.00	Funding:	State - 100%					
<b>Total Projected:</b>		\$1,400,000.00	MOF:			Co	ntract Number:	460005	0941
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp</u> Date
Original:	200,000.00		development health policy	, and public iss	ue advocacy by blished in the sta	evidence-based healt collaboratively worki ntewide Healthy Activ	ing with ADH to ide	entify	
13. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SC	IENCES
Div/Prog:		Aging, Adults, an	d Behavioral I	Health	Location:	LITTLE ROCK		Sta	ate: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$298,506.00	Org. Term:	07/01/2020	06/30/2021	<b>Procurement:</b>	IGV		
Total After Review	:	\$447,759.00	Funding:	Federal - 100	% - SSBG (CFI	DA-93.788)-100%			
<b>Total Projected:</b>		\$1,044,771.00	MOF:			Co	ntract Number:	460004	6102
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp</u>
Amd. 2	149,253.00	253,713.59			nual amount to estic abuse and	continue this contrac their children.	t for protective serv		<u>Date</u> 06/30/2023
History:	1 40 050 00	co 770 71			1				0.6 /20 /2022
Amd. 1	149,253.00	52,773.71			estic abuse and	continue this contrac their children.	t for protective serv	ices for	06/30/2022
Original:	149,253.00					es for adult female vi stic violence victims.			
14. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SC	IENCES
Div/Prog:		Aging, Adults, an	d Behavioral I	Health	Location:	LITTLE ROCK		Sta	ate: AR
Service Type:	Professional C	Consultant Service	s (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% - A	SH Clinical Services	-19%		
<b>Total Projected:</b>		\$3,150,000.00	MOF:			Cor	ntract Number:	460005	0804
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp</u> Date
Original:	450,000.00		EMERGENO	CY, MEDICAL	, OR SURGICA	L SERVICES FOR A	ASH PATIENTS		

15.	Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
	Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral I	Health	Location:	LITTLE ROCK		State: AR
Service	Туре:	Professional (	Consultant Service	s (PCS)					
Total A	uthorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IGV	
Total A	fter Review	:	\$9,479,069.00	Funding:	State - 81%	Other - 19% - A	SH-19%		
Total P	rojected:		\$66,353,483.00	MOF:			Сог	ntract Number:	4600050803
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Origin	al:	9,479,069.00		Continue to p	provide clinica	l education servi	ces for the Arkansas S	State Hospital.	
16.	Agency:	Human Ser	vices Department			Contractor:	ARKANSAS STA	TE UNIVERSITY-	JONESBORO
	Div/Prog:	Division of	Child Care & Ear	ly Childhood I	Education	Location:	STATE UNIVERS	ITY	State: AR
Service	Туре:	Professional (	Consultant Service	s (PCS)					
Total A	uthorized:		\$6,760,567.13	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	IGV	
Total A	fter Review	:	\$6,827,249.13	Funding:	Federal - 10 Start-100%	0% - 93.575 - Ch	ild Care and Develop	ment Block Grant,	93.600 - Early Head
Total P	rojected:		\$11,459,610.40	MOF:			Cor	ntract Number:	4600044416
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 6 <b>History</b>	:	66,682.00	4,326,407.09	Amend to ad	d funding to c	ontinue Early Ch	ildhood Technical As	sistance services.	06/30/2023
Amd. 5		1,641,144.64	4,082,747.05	Amend to ex	tend and add i	unding to continu	e Early Childhood T	echnical Assistance	e services. 06/30/2023
Amd. 4		66,682.00	2,559,232.38	Amend to ad services.	d funding, and	l attach narrative	to continue Early Chi	ldhood Technical A	Assistance 06/30/2022
Amd. 3		1,641,144.64	2,144,510.47	Amend to ex	tend and add i	unding to continu	e Early Childhood T	echnical Assistance	e services. 06/30/2022
Amd. 2		1,707,826.65	694,299.52				crease Total Projecte chool providers to im		
Amd. 1		66,682.00	0.00			required training, Child Care Partn	coaching and technic	al assistance for th	e
Origin	al:	1,637,087.20		To initiate an	agreement to		for child care and aft	er school providers	to
17.	Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF	ARKANSAS AT I	FAYETTEVILLE
	Div/Prog:	Division of	Children & Famil	y Services		Location:	FAYETTEVILLE		State: AR
Service	Type:	Professional (	Consultant Service	s (PCS)					
	uthorized:			Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
	fter Review	•	\$3,361,828.00	Funding:			Foster Care-100%	101	
	rojected:	•	\$23,532,796.00	MOF:	rederar 10			ntract Number:	4600050516
Org/An	•	<u>Amount</u>	<u>Paid To Date</u>					iti act Number.	<u>New Exp</u> <u>Date</u>
Origina	al:	3,361,828.00		Establish a n Welfare.	ew contract fo	r management of	the Arkansas Partner	ship for Public Chi	ld
18.	Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF	ARKANSAS AT I	LITTLE ROCK
	Div/Prog:	Division of	Children & Famil	y Services		Location:	LITTLE ROCK		State: AR
Service	Туре:	Professional (	Consultant Service	s (PCS)					
Total A	uthorized:		\$1,567,022.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV	
Total A	fter Review	:	\$3,134,044.00	Funding:	Federal - 10	0% - Social Servi	ices Block Grant 93.6	67-100%	
Total P	rojected:		\$10,969,154.00	MOF:			Cor	ntract Number:	4600048566
<u>Org/An</u>		<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date

Amd. 1 Original:	1,567,022.00 1,567,022.00	812,100.00	Education Se	ervices.	-	rformance Details to	-	C	6/30/2023
		·							ov.
19. Agency:		vices Department			Contractor:		F ARKANSAS AT I		
Div/Prog		Children & Famil	•		Location:	LITTLE ROCK		Stat	e: AR
Service Type:		Consultant Service	· /	07/01/0000	00/20/2022				
Total Authorized			Org. Term:	07/01/2022	09/30/2023	Procurement:	IGV		
Total After Revie	ew:	\$500,000.00	Funding:	Federal - 100	J% - ARPA-CBC	CAP CFDA 93.590-1		4600050	
Total Projected:		\$500,000.00	MOF:			Ca	ontract Number:	4600050 N	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>ew Exp</u> ate
Original:	500,000.00		Parenting Pro evidenced-ba	ogram (Triple I ased parenting	P), or other DCFS education that ca	or Prevention progra S approved parenting n be offered in a var diverse range of pra	g program, to provid iety of settings, with	le 1 a	
20. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF	F ARKANSAS AT I	LITTLE RO	CK
Div/Prog	g: Division of	Children & Famil	ly Services		Location:	LITTLE ROCK		Stat	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV		
Total After Revie	ew:	\$6,559,648.00	Funding:			ofessional Developm eatment 93.669-100		93.669, AR	P DCFS
Total Projected:		\$45,917,536.00	MOF:			Co	ontract Number:	4600050	517
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>ew Exp</u> ate
Original:	6,559,648.00		students prep		oyment with DC	and Training for DC FS and Quality Assu			
21. Agency:	Human Ser	vices Department			Contractor:	University of Arka Pediatrics	ansas Medical Scien	ces Departm	ent of
Div/Prog	g: Division of	Children & Famil	ly Services		Location:	Little Rock		Stat	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	:	\$310,000.00	Org. Term:	07/01/2017	06/30/2018	<b>Procurement:</b>	IGV		
Total After Revie	ew:	\$400,000.00	Funding:	Federal - 100	)% - Child Abuse	e & Neglect (CFDA	93.669)-100%		
<b>Total Projected:</b>		\$358,000.00	MOF:			Co	ontract Number:	4600040	221
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>						ew Exp
Amd. 5	90,000.00	277,597.10			unding for contin er Caretaker Trea	ued Family Treatme	nt Services - Incest		<u>ate</u> 6/30/2023
History:			i i catiliciti ali		er curctuker med	unient Services.			
Amd. 4	90,000.00	156,532.10			unding for contin er Caretaker Trea	ued Family Treatme	nt Services-Incest C	Offender (	6/30/2022
Amd. 3	55,000.00	106,505.50			unding for contin er Caretaker Trea	ued Family Treatme tment Services.	nt Services-Incest C	Offender (	6/30/2021
Amd. 2	55,000.00	54,985.90			•	tinued Family Treat taker Treatment Serv		est C	6/30/2020
Amd. 1	55,000.00	24,506.50			l funding for con	tinued Family Treat		est C	6/30/2019
			Offender Tre	atment and No	n-Offender Caret	taker Treatment Serv	/ices statewide.		

22. Ager	cv: Human Ser	rvices Department			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/l	Prog: Division of	f Children & Famil	y Services	]	Location:	LITTLE ROCK		State: AR
Service Type:	Professional	Consultant Service	s (PCS)					
otal Author	ized:	\$1,137,500.00	Org. Term:	11/01/2019	06/30/2020	Procurement:	IGV	
<b>Fotal After R</b>	eview:	\$1,581,250.00	Funding:	Federal - 70%	- DCFS FC Pr	evention (CFDA 93.4	472)-70%; State - 29	9%
Fotal Project	ed:	\$1,750,000.00	MOF:			Co	ntract Number:	4600045495
Drg/Amt:	Amount	Paid To Date						<u>New Exp</u>
	443,750.00	892,161.47		tend and add fu	ding to contin	ue design and evaluat	ion of family first s	<u>Date</u> ervices 06/30/202
lind. 5	443,730.00	692,101.47		on act services.	iding to continu	ue design and evaluat	ion of family first s	00/30/202
History:								
amd. 2	443,750.00	445,768.18		on act services.	iding to continu	ue design and evaluat	tion of family first s	ervices 06/30/202
Amd. 1	443,750.00	19,619.97	Indicators to	continue Design ntion plan as bei	n and evaluation	Total Projected Cost n of all programs that e services under the H	will be listed in the	State"s
Original:	250,000.00					e listed in the State''' ly First Services and		
23. Ager	cy: Human Ser	rvices Department			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/l	Prog: Division of	f Children & Famil	y Services	]	Location:	LITTLE ROCK		State: AR
ervice Type:	Professional	Consultant Service	s (PCS)					
otal Author	ized:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IGV	
otal After R	eview:	\$75,000.00	Funding:	State - 100%				
otal Project	ed:	\$525,000.00	MOF:			Co	ntract Number:	4600050674
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	75,000.00					Rehabilitative Progra		
24. Ager	cy: Human Ser	rvices Department			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/l	Prog: Division of	f Children & Famil	y Services	]	Location:	LITTLE ROCK		State: AR
ervice Type:	Professional	Consultant Service	s (PCS)					
otal Author		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
otal After R	eview:	\$151,336.25	0	Federal - 32%	- CAPTA (CF	DA 93.669)-32%; St	ate - 67%	
otal Project		\$1,059,353.75	-		, , , , , , , , , , , , , , , , , , ,		ntract Number:	4600050641
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp</u> <u>Date</u>
Driginal:	151,336.25					n of child abuse and 1 4 & 5. Service Area:		ices for
25. Ager	cy: Human Ser	rvices Department			Contractor:	UNIVERSITY OF	ARKANSAS	
Div/l	•	f County Operatior	ıs	]	Location:	LITTLE ROCK		State: AR
ervice Type:	Professional	Consultant Service	s (PCS)					
otal Author			Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
otal After R		\$2,148,988.00	Funding:			ition Education-100%		
otal Project		\$15,042,916.00	MOF:				ntract Number:	4600050692
Drg/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u> <u>Date</u>
Original:	2,148,988.00		Provide Supj Service Area		ion Assistance	Program (SNAP) Nu	trition Education Se	rvices

26. Agency:	Human Ser	vices Department		Contractor:	UNIVERSITY OF	ARKANSAS AT F	AYETTEVILLE
Div/Prog:		Developmental D	bisabilities Serv	vices Location:	FAYETTEVILLE		State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)				
otal Authorized:		\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	IGV	
otal After Review	:	\$660,039.00	Funding:	Federal - 50% - Autism Trea	tment & Coordination	-50%; State - 50%	
<b>Total Projected:</b>		\$4,620,273.00	MOF:		Cor	tract Number:	4600050800
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u> <u>Date</u>
Driginal:	660,039.00		This contract	or will administer the Autism V	Waiver program. Serv	ice area is Statewide	2.
27. Agency:	Human Ser	vices Department		Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCIENCES
Div/Prog:	Division of	Developmental D	isabilities Serv	vices Location:	LITTLE ROCK		State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)				
otal Authorized:		\$0.00	Org. Term:	07/01/2022 06/30/2023	<b>Procurement:</b>	IGV	
fotal After Review	:	\$879,651.00	Funding:	Federal - 0% - DDS Medical Other - 70% - Title XIX Rein	nbursements-70%		
<b>Total Projected:</b>		\$6,157,557.00	MOF:		Cor	tract Number:	4600050751
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u> <u>Date</u>
Driginal:	879,651.00		rehabilitation	tract to continue services for di , nurse practitioners, and infect lopment Centers.			s at the
28. Agency:	Human Ser	vices Department		Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCIENCES
Div/Prog:	Division of	Developmental D	isabilities Serv	vices Location:	LITTLE ROCK		State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)				
otal Authorized:		\$0.00	Org. Term:	07/01/2022 06/30/2023	<b>Procurement:</b>	IGV	
otal After Review	:	\$1,280,852.00	Funding:	Federal - 51% - DMS-MAP	Admin-Enhanced-51%	6; State - 48%	
<b>Total Projected:</b>		\$8,965,964.00	MOF:		Cor	tract Number:	4600050683
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp</u> <u>Date</u>
Driginal:	1,280,852.00		U	reement to continue to provide e area is Statewide.	assessment of childre	n with special healt	hcare
29. Agency:	Human Ser	vices Department		Contractor:	ARKANSAS DEP	ARTMENT OF HE	ALTH
Div/Prog:	Division of	Medical Services		Location:	LITTLE ROCK		State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)				
otal Authorized:		\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	IGV	
otal After Review	:	\$2,756,931.22	Funding:	Federal - 75% - HIE IAPD P	CMH Program-75%;	State - 25%	
<b>Fotal Projected:</b>		\$19,578,518.54	MOF:		Cor	tract Number:	4600050936
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp</u> <u>Date</u>
Original:	2,756,931.22		HEALTH IN	FORMATION EXCHANGE /	PCMH PROGRAM		
30. Agency:	Human Ser	vices Department		Contractor:	OREGON HEALT	H & SCIENCE UN	IVERSITY
Div/Prog:	Division of	Medical Services		Location:	PORTLAND		State: OR
ervice Type:	Professional C	Consultant Service	s (PCS)				
otal Authorized:		\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	IGV	
	:	\$155,000.00	Funding:	Federal - 50% - Medicaid Ad	lministration-50%; Sta	ate - 50%	
otal After Review							
Гotal After Review Гotal Projected:		\$1,085,000.00	MOF:		Cor	tract Number:	4600050718

Original: 155,000.00

Continue the Medicaid Evidence-Based Review Project, a collaboration of states to cosponsor 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 Ser	vices Department		•	Contractor:	University of Arkan Office	nsas for Medical Scie	nces, Chan	cellor"s
Div/Prog:	Division of	Medical Services		]	Location:	Little Rock		State	AR
Service Type: I	Professional C	Consultant Service	s (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 - C	FDA 93.778-50%; St	tate - 50%		
Total Projected:		\$1,390,343.15	MOF:			Cor	ntract Number:	46000372	21
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>Ne</u> Da	w Exp
Amd. 8	545,358.14	1,075,931.95				Cost, and add fundin aid programs, waiver	ng to continue provid s, and grants.		5/30/2023
History:	567 005 05	751 657 11	Amond to av	tand undata tha	Total Durainated	Cost and odd fundi	a to continue morrid		(20/2022
Amd. 7	567,085.85	754,657.44				id programs, waiver	ng to continue provid s, and grants.	ing 00	5/30/2022
Amd. 6	60,399.28	754,657.44					t for two new position programs, waivers an		5/30/2021
Amd. 5	222,311.57	577,853.54		tend and add anı Medicaid program			nancial reporting and	1 06	5/30/2021
Amd. 4	222,311.57	465,362.72				e Fiscal Year 2020 to l programs, waivers a		06	5/30/2020
Amd. 3	222,311.57	321,580.76		tend and add fur ograms, waivers		e providing financial	reporting and analys	is for 06	5/30/2019
Amd. 2	206,319.31	170,817.33	financial repo initiatives that the Centers for financial requ	orting and analys at enable UAMS or Medicare and	sis for Medicaic to maximize fe Medicaid Serv	l programs, waivers, ederal funds through ices (CMS). Continu	fedical Services with and grants. Implement the DHS relationship e to successfully mee brs, grants, or progran	nt with t CMS	5/30/2018
Amd. 1 Original:	0.00	170,817.33	with financia initiatives that the Centers for financial required conduct prog To provide the Medicaid pro- maximize fee Medicaid Sen	I reporting and a at enable UAMS or Medicare and uirement for app gram analysis. he DHS, Division ograms, waivers, deral funds throu rvices (CMS). To	inalysis for Med to maximize fe Medicaid Serv roval and renew n of Medical Se and grants. To ugh the DHS rel o successfully n	dicaid programs, wai deral funds through ices (CMS). Continu val of assigned waive rvices with financial implement initiatives ationship with the Con neet the CMS financi	Division of Medical S vers, and grants. Impi the DHS relationship e to successfully mee ers, grants, or program reporting and analysis that enable the UAM enters for Medicare and al requirement for ap t program analysis.	lement with t CMS as and is for IS to nd proval	5/30/2018
32. Agency:	Human Sar	vices Department		rage area is state		-	ARKANSAS MEDI		NCES
32. Agency: Div/Prog:		Medical Services			Location:	LITTLE ROCK		-	AR
_		Consultant Service	s (PCS)	1	Locanoll,	LITTLE ROCK		State	• 111
Service Type: F				07/01/2022	06/30/2023	Programmant.	IGV		
Total Authorized: Total After Review:		\$0.00 \$37,939,975.71	Org. Term: Funding:	Federal - 71%			3.778, Skilled Profes	sional Med	ical
Total Projected:	5	5265,579,829.97	MOF:	,			ntract Number:	46000507	22
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>Ne</u> Da	<u>w Exp</u> te

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 Ser	vices Department		Contrac	tor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/Prog:		Medical Services		Location		LITTLE ROCK		State: AR
0	Professional C	Consultant Service	s (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	l Prof I	Medical Personnel-75	5%; State - 25%	
<b>Total Projected:</b>		\$1,065,281.00	MOF:			Сог	ntract Number:	4600050743
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
								Date
Original:	152,183.00		PHYSICIAN	PROGRAM DEVELO	PMEN	Г		
34. Agency:	Human Ser	vices Department		Contrac	tor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/Prog:	Division of	Medical Services		Location	:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022 06/30	/2023	Procurement:	IGV	
<b>Total After Review</b>	:	\$750,512.38	Funding:	Federal - 50% - DMS-	Medica	aid Administration-50	% Fed/St-50%; Sta	te - 50%
<b>Total Projected:</b>		\$5,253,586.66	MOF:			Сог	ntract Number:	4600050725
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Original:	750,512.38			agreement with the Arka orming Health-Related I			ovement (ACHI) to	
35. Agency:	Human Ser	vices Department		Contrac	tor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
Div/Prog:	Division of	Medical Services		Location	:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (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 an	d Psyc	hiatric Consultation S	Services-75%; State	- 25%
<b>Total Projected:</b>		\$2,386,174.70	MOF:			Сог	ntract Number:	4600050723
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	340,882.10		To initiate an DMS.	agreement to provide be	havior	al health and psychia	tric consultation ser	vices to
36. Agency:	Human Ser	vices Department		Contrac	tor:	JEFFERSON COU	NTY	
Div/Prog:	Division of	Youth Services		Location	:	PINE BLUFF		State: AR
Service Type:	Technical & C	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 - 09	% - Rel	hab-0%		
<b>Total Projected:</b>		\$2,970,000.00	MOF:			Сог	ntract Number:	4600041339
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 6	164,250.00	529,704.89		tend and add funding to erson County Juvenile Ju			mming and coordin	
History: Amd. 5	82,125.00	383,504.89		tend and add funding to erron County Juvenile Ju			mming and coordin	nation 06/30/2022
Amd. 4	0.00	383,504.89		tend for time only for co erson County Juvenile Ju			nming and coordina	ation 06/30/2021

Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordinat with the Jefferson County Juvenile Justice Center. Jefferson County	tion 06/30/2020
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordinat with the Jefferson County Juvenile Justice Center. Jefferson County	tion 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 Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Hun services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, med appointments, and enhanced education, counseling and recreational services. Service Are Jefferson County	nan I lical
37. Agency:	Human Ser	vices Department	Contractor: UNIVERSITY OF ARKANSAS-MEDICA	AL SCIENCES
Div/Prog	: Division of	Youth Services	Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorized:	:	\$0.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IGV	
Total After Review	ew:	\$342,183.00	Funding: Federal - 80% - Social Services Block Grant 93.667-80%; State - 19%	
<b>Total Projected:</b>		\$2,395,281.00	MOF: Contract Number: 4	600050501
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
Original:	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessmen treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	ıt,
Original:		ttlement Commiss	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	it,
		ttlement Commiss	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	it,
	Tobacco Se	ttlement Commiss	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide sion Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY	AS
38. Agency:	Tobacco Se Professional C		treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide sion Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY es (PCS)	AS
38. Agency: Service Type:	Tobacco Se Professional C :	Consultant Service	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide sion Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY es (PCS)	AS
38. Agency: Service Type: Total Authorized:	Tobacco Se Professional C :	Consultant Service \$175,000.00 \$525,000.00	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide Statewide Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY Statewide Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY Statewide Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY Statewide Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY Statewide Contractor: CONWAY Statewide Contractor: UNIVERSITY OF CENTRAL ARKANSA Contractor: CONWAY Statewide Contractor: CONWAY Statewide Contractor: CONWAY Statewide Contractor: UNIVERSITY OF CENTRAL ARKANSA Contractor: CONWAY Statewide Contra	AS
38. Agency: Service Type: Total Authorized: Total After Revie	Tobacco Se Professional C :	Consultant Service \$175,000.00 \$525,000.00	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide Sion Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY Statewide Cong. Term: 07/01/2021 06/30/2022 Procurement: IGV Funding: Other - 100% - Tobacco Settlement TSC0200-100% MOF: Contract Number: 4	at, AS <b>State:</b> AR 600048600 <u>New Exp</u>
38. Agency: Service Type: Total Authorized: Total After Revie Total Projected:	Tobacco Se Professional C : w:	Consultant Service \$175,000.00 \$525,000.00 \$1,225,000.00	treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide Sion Contractor: UNIVERSITY OF CENTRAL ARKANSA Location: CONWAY Statewide Cong. Term: 07/01/2021 06/30/2022 Procurement: IGV Funding: Other - 100% - Tobacco Settlement TSC0200-100% MOF: Contract Number: 4 Objective:	at, AS <b>State:</b> AR 600048600

				Out-of-State	e Contracts				
1. Agency:	Statewide	Shared Services			Contractor:	COMPUTER AID	INC		
					Location:	ALLENTOWN		State:	PA
Service Type:	Technical & O	General Services (	TGS)						
Total Authorized:	:	\$0.00	Org. Term:	06/20/2022	12/31/2022	Procurement:	CC		
Total After Revie	w:	\$255,890.00	Funding:	State - 100%					
Total Projected:		\$255,890.00	MOF:			Co	ntract Number:	4600050984	4
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u> Date	Exp
Original:	255,890.00		ARBuy e-Pro		em which is for o	ble for system admin contract staff augmen		rt of the	-
2. Agency:	ASU - Jone	esboro			Contractor:	CALDWELL & G	REGORY LLC		
					Location:	Manikin-Sabot		State:	VA
Service Type:	Technical & O	General Services (	TGS)						
Total Authorized:	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	RFP		
Total After Revie	w:	\$109,600.00	Funding:	Cash - 100%	-				
Total Projected:		\$767,200.00	MOF:			Co	ntract Number:	RA1025214	15
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					New	Exp
								Date	2
Original:	109,600.00	Tashniash Callas	State Universincludes the under Attachmonth.	sity-Jonesboro. 140 washers an	This agreement ad 142 dryers pro- nines to be billed	d equipment for Uni extends to Henderso vided and includes th at the same rate of \$	on State Campus and the 8 residence halls 39.50 per machine	d listed	
3. Agency:	Black River	r Technical Colleg	ge		Contractor: Location:	Marcis & Associat Spring	es, Inc.	State:	ту
Service Type:	Technical & (	General Services (	TGS)		Location.	Spring		State.	17
Total Authorized:		\$1,698,948.81	, i i i i i i i i i i i i i i i i i i i	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Revie		\$2,074,461.81	Funding:	Cash - 100%		Trocurement.	KI I		
Total Projected:	w.	\$2,104,535.97	0	Casii - 10070	-	Ca	ntract Number:	20170500	
Org/Amt:	Amount	\$2,104,555.97 Paid To Date				Cu	ntract Number.		Exp
			·					Date	2
Amd. 6	375,513.00	1,729,340.06				ct amount to include ract. Cost increase d			30/2023
History:									
Amd. 5	364,575.72	1,262,539.88				ct amount to include ract. Cost increase de			30/2022
Amd. 4	340,864.40	941,752.21				ct amount to include ract. Cost increase d			30/2021
Amd. 3	329,782.45	523,362.62		the contract. C		egotiated cost incren to minimum wage in			30/2020
Amd. 2	331,863.12	247,507.44		e contract amou em C of the con		egotiated 2% cost in	crement as indicated	d in	
Amd. 1	6,507.12	247,507.44			ear and to updat	e the contract to inclu of the contract	nde a negotiated 2%	bcost 06/2	30/2019
Original:	325,356.00		To provide m		d quality perform	nance of custodial ser	vices at all Black R	iver	

	Career Edu	cation-Rehabilitat	ion Services	(	Contractor:	SHI INTERNA	ATIONAL CORP	
				I	location:	SOMERSET		State: NJ
Service Type:	Technical & C	General Services (	ΓGS)					
Fotal Authorize	d:	\$865,626.93	Org. Term:	09/20/2019	06/30/2020	Procureme	nt: CC	
Fotal After Revi	iew:	\$935,400.48	Funding:	Federal - 78%	- Vocational R	ehabilitation-789	%; State - 21%	
Total Projected:	:	\$1,400,000.00	MOF:				Contract Number:	4600045326
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 4	69,773.55	252,144.00	Rehabilitation sufficient to e updates or en	n Services Vocat ensure compliand hancements nec	ional Rehabilit ce with any per essary to satisf	ation (VR) Case formance standa y any legal comp	upport for Arkansas Management Platform, rds. They will make and bliance requirements relat eral/State partners.	09/30/2022
History:			C					
Amd. 3	252,144.00	221,701.20	Rehabilitation sufficient to e updates or en	n Services Vocat ensure compliance hancements neces	ional Rehabilit ce with any per essary to satisf	ation (VR) Case formance standa y any legal comp	upport for Arkansas Management Platform, rds. They will make and bliance requirements relate eral/State partners.	
Amd. 2	221,701.20	182,855.13	Rehabilitation sufficient to e updates or en	n Services Vocat ensure compliand hancements nec	ional Rehabilit ce with any per essary to satisf	ation (VR) Case formance standa y any legal comp	upport for Arkansas Management Platform, rds. They will make and liance requirements relat eral/State partners.	
Amd. 1	207,926.60	182,855.13	Rehabilitation sufficient to e updates or en	n Services Vocat ensure compliand hancements nec	ional Rehabilit ce with any per essary to satisf	ation (VR) Case formance standa y any legal comp	upport for Arkansas Management Platform, rds. They will make and liance requirements relat eral/State partners.	
Original:	183,855.13		Rehabilitation sufficient to e updates or en	n Services Vocat ensure compliand hancements nece	ional Rehabilit ce with any per essary to satisf	ation (VR) Case formance standa y any legal comp	upport for Arkansas Management Platform, rds. They will make and liance requirements relat eral/State partners.	
5. Agency	: Department	t of Correction		(	Contractor:	WELLPATH		
					ontractor:			
	Ĩ							State: TN
Service Type:			s (PCS)		Location:	Nashville		State: TN
••	Professional C	Consultant Service	` '	I	location:	Nashville	nt: RFP	State: TN
Fotal Authorize	Professional C	Consultant Service \$624,072,032.00	Org. Term:	<b>I</b> 01/01/2014			nt: RFP	State: TN
Fotal Authorize	Professional C d: S iew: S	Consultant Service \$624,072,032.00 \$722,993,834.30	Org. Term: Funding:	I	location:	Nashville		
Fotal Authorized Fotal After Revi Fotal Projected:	Professional C d: S iew: S : S	Consultant Service \$624,072,032.00 \$722,993,834.30 \$647,365,535.00	Org. Term: Funding: MOF:	<b>I</b> 01/01/2014	location:	Nashville	nt: RFP Contract Number:	<b>State:</b> TN 4600049251 <b>New Exp</b>
Fotal Authorized Fotal After Revi Fotal Projected: <u>Org/Amt:</u>	Professional C ed: S iew: S : S <u>Amount</u>	Consultant Service \$624,072,032.00 \$722,993,834.30 \$647,365,535.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u>	I 01/01/2014 State - 100%	Location: 06/30/2015	Nashville <b>Procureme</b>	Contract Number:	4600049251 <u>New Exp</u> <u>Date</u>
Fotal Authorized Fotal After Revi Fotal Projected: <u>Drg/Amt:</u> .md. 9	Professional C d: S iew: S : S	Consultant Service \$624,072,032.00 \$722,993,834.30 \$647,365,535.00	Org. Term: Funding: MOF: <u>Objective:</u> Extend date a	I 01/01/2014 State - 100%	Location: 06/30/2015 ds for one (1) y	Nashville <b>Procureme</b> ear to continue c		4600049251 <u>New Exp</u> <u>Date</u>
Fotal Authorized Fotal After Revi Fotal Projected: Org/Amt: Amd. 9 History:	Professional C ed: S iew: S : S <u>Amount</u>	Consultant Service \$624,072,032.00 \$722,993,834.30 \$647,365,535.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Extend date a for individua Extend time a services to in	I 01/01/2014 State - 100% and increase fund Is in the custody & increase funds	ds for one (1) y of DOC and E for one (1) ye /prisoners and	Nashville Procureme ear to continue c CC. ar to continue to	Contract Number:	4600049251 <u>New Exp</u> <u>Date</u> ervices 06/30/2022 health 06/30/2022
Fotal Authorized Fotal After Revi Fotal Projected: Org/Amt: Amd. 9 History: Amd. 8	Professional C d: 5 iew: 5 : 5 <u>Amount</u> 98,921,802.30	Consultant Service \$624,072,032.00 \$722,993,834.30 \$647,365,535.00 <u>Paid To Date</u> 1,313,453.45	Org. Term: Funding: MOF: Objective: Extend date a for individua Extend time a services to in Correction & Extend time a	I 01/01/2014 State - 100% and increase funds is in the custody & increase funds mates, detainees . Community Co & increase funds	ds for one (1) y of DOC and E for one (1) ye /prisoners and rrection.	Nashville Procureme ear to continue c CC. ar to continue to individuals in cu ar to continue to	Contract Number: comprehensive medical so provide comprehensive l	4600049251 <u>New Exp</u> <u>Date</u> ervices 06/30/2022 health 06/30/2022 health 06/30/2022
Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 9 History: Amd. 8 Amd. 7	Professional C d: 5 iew: 5 <u>Amount</u> 98,921,802.30 80,425,818.00	Consultant Service \$624,072,032.00 \$722,993,834.30 \$647,365,535.00 <u>Paid To Date</u> 1,313,453.45 466,568,840.69	Org. Term: Funding: MOF: Objective: Extend date a for individua Extend time a services to in Correction & Extend time a services to in Correction & Extend time a	I 01/01/2014 State - 100% und increase funds mates, detainees . Community Co & increase funds mates, detainees . Community Co & increase funds mates, detainees . Community Co	ds for one (1) y of DOC and D for one (1) ye /prisoners and rrection.	Nashville Procureme ear to continue c CC. ar to continue to individuals in cu ar to continue to individuals in cu	<b>Contract Number:</b> omprehensive medical so provide comprehensive l istody of the AR. Dept. o provide comprehensive l	4600049251 <u>New Exp</u> <u>Date</u> ervices 06/30/2022 health 06/30/2022 f health 06/30/2022

Amd. 4	75,975,411.12	52,727,401.46	services to in		es/prisoners and	ar to continue to prov individuals in custod		
Amd. 3	72,096,218.64	139,096,572.82	health servic		letainees/prisone	nds to allow vendor t ers and individuals in		
Amd. 2	69,579,474.48	72,720,005.52	Attachment		e the Agreement	ase compensation to for Comprehensive l		
Amd. 1 Original:	0.00 92,101,699.00	0.00	To deliver co detainees/pri (ADC) who a custody of th proven stand	mprehensive m soners and indi are housed in co e Arkansas Dep ards of care, an	viduals in the cu ounty jails as par partment of Corr	è pharmaceutical ser istody of the Arkansa rt of a program (Act imunity Correction ( ansas Department of C Standards.	s Department of Co 309), and offenders DCC) in accordance	rrection in the
6. Agency	y: Departmen	t of Corrections			Contractor:	JFA ASSOCIATE	S	
	1				Location:	DENVER		State: CO
Service Type:	Professional (	Consultant Service	es (PCS)					
Total Authoriz			Org. Term:	07/01/2022	06/30/2023	Procurement:	RFP	
Total After Rev		\$51,976.00	Funding:	State - 100%				
Total Projected	:	\$51,976.00	MOF:			Co	ntract Number:	4502081453
Org/Amt:	Amount	Paid To Date						<u>New Exp</u>
<b>B</b>			<u></u>					Date
Original:	51,976.00		departures fr copies of the	om the standard Sentencing Or	ls, including ass der, and analyzin	an annual report reg istance in maintainin ng data from the sele tise when necessary.	g the database, revi	sing
7. Agency	y: DFA-Mana	agement Services			Contractor:	COMPUTER AID	INC	
					Location:	ALLENTOWN		State: PA
Service Type:	Technical &	General Services (	TGS)					
Total Authoriz	ed:	\$655,728.95	Org. Term:	07/01/2020	06/30/2021	Procurement:	CC	
Total After Rev	/iew:	\$1,484,408.27	Funding:	State - 100%				
Total Projected	:	\$897,800.00	MOF:			Co	ntract Number:	4600046721
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 3	828,679.32	545,271.48	This amendn time period.	nent is to extend	d the date to 06/.	30/2024 and to add d	ollars to the contrac	Date           t for that         06/30/2024
History: Amd. 2	-341.05	405,379.94		IO INCREASE		EALIGN THE HOU RACT AMOUNT O		R HOUR. 06/30/2022
Amd. 1 Original:	207,170.00 448,900.00	118,449.47				VELOPMENT/PRO VELOPMENT/PRO		
8. Agency	v: DFA-Reve	nue Services Div.			Contractor:	MorphoTrust USA	LLC	
	,•				Location:	Billerica		State: MA
Service Type:	Technical & (	General Services (	TGS)		· · ·			
Total Authoriz		\$11,457,480.18	,	07/01/2018	06/30/2021	Procurement:	RFP	
Total After Rev		\$13,609,980.18	Funding:	State - 100%		- i cour chiefte		
Total Projected		\$21,924,000.00	MOF:	100/0		Co	ntract Number:	4600040471
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u> Date

Amd. 2	2,152,500.00	8,211,061.35	for the citizer infrastructure Offices to pri	n"s of Arkansa e and the hardv int DL"s and II	s (3,600,000 ove vare, supplies, m	er"s License Credent r three years). It inch aintenance and suppo interface for this sys	ides the software/ha	ardware Revenue
<b>History:</b> Amd. 1	2,061,480.18	7,990,723.01	for the citizer infrastructure Offices to pri	n"s of Arkansa e and the hardv int DL"s and II	s (3,600,000 ove vare, supplies, m D"s. The primary	er"s License Credent r three years). It inclu aintenance and suppo interface for this sys	ides the software/ha	ardware Revenue
Original:	9,396,000.00		ADLIS creat for the citizer infrastructure Offices to pri	es approximate n""s of Arkansa e and the hardv int DL""s and I	as (3,600,000 ov vare, supplies, m	er""s License Creden er three years). It incl aintenance and suppo ry interface for this s	udes the software/h ort for all DFA State	ardware Revenue
9. Agency	: Economic	Development Com	mission		Contractor:	BURNS & MCDC	NNELL ENGINE	ERING COMPANY IN
					Location:	KANSAS CITY		State: MO
Service Type:	Professional (	Consultant Service	es (PCS)					
Total Authorize	d:	\$0.00	Org. Term:	06/17/2022	06/16/2023	Procurement:	RFP	
Total After Revi	iew:	\$723,500.00	Funding:	Federal - 100	0% - ARPA EDA	A Statewide-100%		
Total Projected:	:	\$723,500.00	MOF:			Со	ntract Number:	4600050739
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Original:	723,500.00		SITE IMPRO	OVEMENT EV	ALUATION A	ND SITE ECONOM	C IMPACT ANAL	.YSI
10. Agency	: Education	Department			Contractor:	CAMBIUM ASSE	SSMENT INC	
		-			Location:	WASHINGTON		State: DC
Service Type:	Technical &	General Services (	TGS)					
Total Authorize	d:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFP	
Total After Revi	iew:	\$71,407,874.00	Funding:	Federal - 629	% - Assessment	Funding - Fund FEE2	2157-62%; State - 3	7%
Total Projected:	:	\$71,407,874.00	MOF:			Со	ntract Number:	4600050249
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
Original:	71,407,874.00		STATEWID	E EUCATION	ASSESSMENT	SYSTEM		
11. Agency	: Education	Department			Contractor:	CN RESOURCE I	LC	
					Location:	MESA		State: AZ
Service Type:	Technical &	General Services (	TGS)					
Total Authorize	d:	\$0.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFP	
Total After Revi	iew:	\$432,260.00	Funding:	Federal - 100	0% - Child Nutri	tion Funding - fund c	enter 637-100%	
<b>Total Projected:</b>	:	\$821,030.00	MOF:			Со	ntract Number:	4600050937
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Original:	432,260.00		CHILD NUT	TRITION REV	IEWS - Procurei	ment Reviews & Adr	ninistrative Review	s - USDA
12. Agency	: Education	Department			Contractor:	COLLEGE ENTR	ANCE EXAMINA	TION BOARD
- •					Location:	NEW YORK		State: NY
Service Type:	Technical &	General Services (	TGS)					
Total Authorize	d:	\$1,527,080.01	Org. Term:	07/01/2018	06/30/2019	Procurement:	SSJ	
Total After Revi	iew:	\$1,802,080.01	Funding:	State - 100%	)			
<b>Total Projected:</b>	:	\$1,757,280.00	MOF:			Co	ntract Number:	4600042845
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>

Amd. 6 History:	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
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 Original:	0.00 507,280.01	262,480.00	extend contract for one year. add funding for FY19 - year 2.	06/30/2019

13. Agency:	Education	Department			Contractor:	CURRICULUM A		States MA
Sourcian Trunce	Tashnisal &	Comonal Compions (			Location:	NORTH BILLERIO	A	State: MA
Service Type: Total Authorized		General Services (' \$11,024,800.00	<i>,</i>	01/01/2020	06/30/2020	Procurement:	RFP	
			0		00/30/2020	r rocurement:	KIT	
Total After Revie	:w:	\$15,274,800.00	Funding: MOF:	State - 100%		Cor	tract Number:	4600045750
Total Projected:	Amount	\$5,049,600.00				Cor	itract Number:	4000043730 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>						Date
Amd. 4	4,250,000.00	972,333.55		contract and ad chial) for assess	0	-2 public, 3-8 public,	and 3-8 nonpublic	06/30/2023
History:								
Amd. 3	4,250,000.00	337,075.87		contract to year schial) for assess		ic, 3-8 public, and 3-8	nonpublic	06/30/2022
Amd. 2	4,250,000.00	0.00				tudents in K-8. Provi adhering requirement		rt to 06/30/2021
Amd. 1	1,262,400.00	0.00				tudents in K-2. Provi adhering requirement		et to 06/30/2021
Original:	1,262,400.00					tudents in K-2. Provi adhering requirement		rt to
14. Agency:	Health Dep	partment			Contractor:	INDUCTIVEHEAI	TH INFORMATIO	CS LLC
				-	Location:	ATLANTA		State: GA
Service Type:	Technical &	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	RFP	
Total After Revie	w:	\$150,000.00	Funding:	Federal - 1009	% - ELC Grant-	100%		
Total Projected:		\$300,000.00	MOF:			Cor	tract Number:	4600050958
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	150,000.00		Control and I System ("NE disease surve migration pro Department a and correction The scope of	Prevention"s ("C EDSS Base Syste cillance software ocess, including about the NBS d ng defects that w f work is specific	DC ") National m"/"NBS") dat to The Contract helping to prep ata model, prep ould prevent the od in full in Atta	nigrating data from the Electronic Disease Stabase to Conduent In includes comprehensiare data extracts for maring/reviewing docu e data migration procursion data migration procurs.	rveillance System c."s ("Conduent") N ve support for the c nigration, advising mentation, and ider ess from being com tment will measure	Base Maven lata the ntifying pleted.

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 Dep	artment			Contractor:	MIRTH LLC		
					Location:	IRVINE		State: CA
Service Type:	Technical & C	General Services (	TGS)					
Fotal Authorized	:	\$3,898,002.23	Org. Term:	10/11/2017	07/31/2018	Procureme	ent: SSJ	
Total After Revie	ew:	\$5,080,502.23	Funding:	Federal - 95%	6 - IAPD Federa	al Grant Fund-95	5%; State - 5%	
Total Projected:		\$1,450,000.00	MOF:				Contract Number:	4600041564
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 8	1,182,500.00	2,024,517.94		and technical			he continuation of serv ealth Alliance for Recor	ices, 06/30/2023
History:								
Amd. 7	1,295,600.00	1,052,807.76			le the system to portal on the ot		acing records storage of	n one 06/30/2022
Amd. 6	970,852.86	1,083,527.55			le the system to portal on the ot	1 1	acing records storage of	n one 06/30/2021
Amd. 5	709,249.37	193,891.68			le the system to portal on the ot		ncing records storage of	n one 06/30/2020
Amd. 3	48,200.00	405,989.68			ble the system to portal on the ot		acing records storage of	n one 06/30/2019
Amd. 2	262,050.00	350,000.00	The purpose contract for H		ent is for Agen	cy change from (	)655 to 0645. & to exte	end 06/30/2019
Amd. 1	0.00	67,060.00		l signed by Ed .			0655 to 0645. This OA spend to date since the	
Original:	612,050.00		The purpose contract for F		ent is for Agen	cy change from (	0655 to 0645. & to exte	end
16. Agency:	Health Dep	artment			Contractor:	STAT COUR	IER INC	
					Location:	LAKE SAINT	T LOUIS	State: MO
Service Type:	Technical & O	General Services (	TGS)					
Fotal Authorized	:	\$838,797.90	Org. Term:	08/01/2021	06/30/2022	Procureme	ent: IB	
Total After Revie	ew:	\$1,820,181.44	Funding:	Other - 100%	- General Reve	enue-100%		
Total Projected:		\$5,871,585.30	MOF:				Contract Number:	4600048913
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 1 Original:	981,383.54 838,797.90	838,797.90	increase to an	nnual contract a vill allow conti statewide	mount. New an	nual contract am	06/30/2023 and add 1 iount is \$981,393.54. T service to all of the AI	7% 06/30/2023 This
	000,777090		JUSTICE					
17. Agency:	Health Dep	artment			Contractor:	VERATO IN	C	
					Location:	MCLEAN		State: VA
Service Type:	Professional C	Consultant Service	es (PCS)					
Fotal Authorized	:	\$322,200.00	Org. Term:	06/01/2020	05/31/2021	Procureme	ent: RFP	
Total After Revie	ew:	\$515,520.00	Funding:	Federal - 100	% - IAPD Fund	s-CMS-100%		
Total Projected:		\$1,200,000.00	MOF:				Contract Number:	4600046480
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	193,320.00	335,625.00	to provide da	ta management ytics solutions	and reporting,	matching patient	0.00 in compensation t is, maintenance, suppor alth Alliance for Recor	o continue 06/30/2023 t services
History:								

Amd. 2	161,100.00	161,100.00	to provide dat	ending date to 06/30/2022 and to a management and reporting, ma tics solutions related to the Arka (ARE).	tching patients, mai	intenance, support s	
Amd. 1	0.00	161,100.00	and data analy Exchange (SH MPI Solution development of solution is ant multiple source unified view of databases, to if coordination a	a management and reporting, ma tics solutions related to the Arka (ARE). These services are for th is the foundation for SHARE and of the Health Information Exchar icipated to improve processes an es into a single enterprise. By ir f member data, within SHARE a mprove the precision and quality nd data quality for electronic clin mbers. The total projected cost i	nsas State Health A le Master Patient Inc d is a significant con nge (HIE) initiative. d approach by linki nplementing the MI an participating state y of data necessary t nical quality manag	lliance for Records dex (MPI) Solution. mponent to the This identity mana ng medical records PI, SHARE will ach e registries and state o enhance care	The agement from ieve a
Original:	161,100.00		and data analy Exchange (SH MPI Solution development of solution is ant multiple source unified view of databases, to i coordination a partnering me entered into th	a management and reporting, ma tics solutions related to the Arka (ARE). These services are for th is the foundation for SHARE and of the Health Information Exchar icipated to improve processes an es into a single enterprise. By in f member data, within SHARE a mprove the precision and quality nd data quality for electronic clin mbers. The total projected cost i e portal incorrectly and reviewed ict amount which is \$161,000. R	nsas State Health A e Master Patient Ind d is a significant con nge (HIE) initiative. d approach by linki nplementing the MI an participating state $\gamma$ of data necessary t nical quality manag is \$1,200,000.00.Th d at the total project	Iliance for Records dex (MPI) Solution. mponent to the This identity mana ng medical records PI, SHARE will ach e registries and state o enhance care ement reporting for is contract was orig ed amount instead of	The gement from ieve a inally of
18. Agency	: Human Ser	vices Department		Contractor:	DELOITTE CONSU	ULTING LLP	
					HERMITAGE		State: TN
Service Type:	Technical & O	General Services ('	TGS)				
Total Authorize	d:	\$3,854,185.12	Org. Term:	07/01/2019 06/30/2022	Procurement:	CC	
Total After Revi	iew:	\$4,293,544.95	Funding:	Federal - 90% - MedAdmEligS	ys 93.778-90%; Sta	te - 10%	
<b>Total Projected:</b>	:	\$5,709,396.32	MOF:		Con	tract Number:	4600044746
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u> Date
Amd. 1	439,359.83	3,473,236.81	(AWS) that wa	end and add funding to continue Il be used to host the Integrated by designing, configuring, and	Eligibility and Bene	efits Management ('	rvices 06/30/2023 TE-
Original:	3,854,185.12		To provide sup Eligibility and	pport for Amazon Web Services ( Benefits Management ("IE-BM azon""'s Virtual Private Cloud (V	") solution by desig		
19. Agency	: Human Ser	vices Department		Contractor:	PROTIVITI GOVE	RNMENT SERVIC	ES INC
				Location:	ALEXANDRIA		State: VA
Service Type:	Technical & O	General Services (	TGS)				
Total Authorize	d:	\$49,920.00	Org. Term:	10/01/2021 09/30/2022	Procurement:	CB	
Total After Revi	iew:	\$150,000.00	Funding:	Federal - 43% - Joint Cost Divis - 49%; Other - 6% - Joint Cost I			Contracts-43%; State
Total Projected:	:	\$525,000.00	MOF:	- 4976, Other - 676 - John Cost I		tract Number:	4600049350
Org/Amt:	Amount	Paid To Date					<u>New Exp</u>
Amd. 1	100,080.00	42,651.00	Amend to extend Services for F	end and add funding for SFY22 a inance & Accounting, Managem I and Administrative & Custome	ent Resources, Tech	nology, Marketing	
Original:	49,920.00		Establish a ne Management I	w contract for Temporary Emplo Resources, Technology, Marketir port Services. Service area: Stat	yment Services for 1g & Creative, Lega	Finance & Account	

20. Agency:	Human Serv	rices Department	Contractor: SHI INTERNATIONAL CORP	
			Location: SOMERSET State	e: NJ
Service Type:	Technical & G	eneral Services (	GS)	
<b>Fotal Authorized:</b>		\$311,991.50	<b>Org. Term:</b> 10/18/2019 09/30/2020 <b>Procurement:</b> CC	
Total After Review	v:	\$460,951.50	Funding:Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%	
Total Projected:		\$405,915.00	MOF: Contract Number: 46000453	338
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective: Net Da	<u>ew Exp</u> ate
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.	<u></u>
H <b>istory:</b> 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 09 Services Advanced Reporting.	9/30/202
Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective 09 Services Advanced Reporting.	9/30/202
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to	
Original:	135,305.00		continue Jump Technology Services for Adult Protective Services Advanced Reporting 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 Serv	vices Department	Contractor: MORRISON MANAGEMENT SPECIALISTS IN	С
Div/Prog:	D	-	d Behavioral Health Location: SANDY SPRINGS State	e: GA
Service Type:	Technical & G	eneral Services (	'GS)	
Total Authorized:		\$1,520,636.71	Org. Term: 07/01/2021 06/30/2022 Procurement: IB	
Fotal After Review	v:	\$3,089,058.71	Funding: State - 81%; Other - 19% - ASH Food and Nutrition-19%	
Fotal Projected:		\$10,644,456.97	MOF: Contract Number: 46000481	70
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>objective</u>	<u>ew Exp</u> u <u>te</u>
Amd. 1 Original:	1,568,422.00 1,520,636.71	1,284,440.32		6/30/202
22. Agency:	Human Serv	vices Department	Contractor: SOUTHWEST CALL CENTER INC	
Div/Prog:	D	-		e: LA
Service Type:	Technical & G	eneral Services (	GS)	
fotal Authorized:		\$332,100.00	<b>Org. Term:</b> 09/01/2017 08/31/2018 <b>Procurement:</b> IB	
Fotal After Reviev	v:	\$398,520.00	Funding: Federal - 25% - Joint Cost SSD Admin-25%; State - 75%	
Fotal Projected:		\$464,940.00	MOF: Contract Number: 46000407	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: Net Da	<u>ew Exp</u> nte
amd. 6	66,420.00	304,425.00		<u>ne</u> 8/31/202
History: Amd. 5	66,420.00	249,075.00	Amend to extend and add annual funding amount to continue providing telephone answering 08 services.	8/31/202
.md. 4	66,420.00	160,515.00	Amend to extend and add annual funding amount to continue providing telephone answering 03 services.	8/31/202
Amd. 3	66,420.00	88,560.00	To amend to extend and add funds to continue to provide telephone answering services.	8/31/202

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 Serv	rices Department	Contractor: Betty J Feir
Div/Prog:	Division of	Children & Famil	ly Services Location: Texarkana State: TX
Service Type:	Professional C	onsultant Service	es (PCS)
Total Authorized:		\$400,000.00	<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> RFP
Total After Review	:	\$420,000.00	Funding: Federal - 100% - Social Service Block Grant(CFDA 93.667)-100%
<b>Total Projected:</b>		\$240,000.00	<b>MOF: Contract Number:</b> 4600037094
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	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 06/30/2022 Evaluations.
Amd. 6	0.00	192,525.00	To amend to extend, revise the budget and revise the funding availability for Psychological 06/30/2021 Evaluations.
Amd. 5	75,000.00	132,800.00	To amend to extend, add funding, revise the budget and revise the funding availability for 06/30/2020 Psychological Evaluations.
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 06/30/2018 Psychological Evaluations.
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 Serv	vices Department	Contractor: BETTY J FEIR
Div/Prog:	Division of	Children & Famil	ly Services Location: TEXARKANA State: TX
Service Type:	Professional C	onsultant Service	es (PCS)
Total Authorized:		\$0.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB
Total After Review	:	\$114,500.00	<b>Funding:</b> Federal - 100% - DCFS SSBG-CFDA 93.667-100%
<b>Total Projected:</b>		\$801,500.00	MOF: Contract Number: 4600050773
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	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 Ser	vices Department	Contractor: FREE WILL BAPTIST FAMILY MINISTR	IES INC
Div/Prog	: Division of	Children & Famil	y Services Location: GREENEVILLE	State: TN
Service Type:	Professional C	Consultant Service	s (PCS)	
Fotal Authorized:	:	\$3,200,732.22	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Fotal After Review	w:	\$4,166,142.62	Funding: Federal - 12% - Foster Care Title IV-E (CFDA 93.658)-12%; State - 87%	
Fotal Projected:		\$7,185,860.39	MOF: Contract Number: 460	0044384
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
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.	<u>Date</u> 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	
Original:	1,028,558.82		Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	
26. Agency:	Human Ser	vices Department	Contractor: FREE WILL BAPTIST FAMILY MINISTR	IES INC
Div/Prog	: Division of	Children & Famil	y Services Location: GREENEVILLE	State: TN
Service Type:	Professional C	Consultant Service	s (PCS)	
Fotal Authorized:	:	\$1,004,036.50	<b>Org. Term:</b> 11/01/2020 06/30/2021 <b>Procurement:</b> RFP	
<b>Fotal After Review</b>	w:	\$1,629,464.00	Funding: Federal - 35% - IV-E Foster Care; DCFS IV-E Foster Care Admin 93.658-3:	5%; State - 64%
Fotal Projected:		\$3,806,428.50	MOF: Contract Number: 460	0046463
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
Amd. 3	625,427.50	719,148.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicate to continue Therapeutic Foster Care Services for DCFS clients statewide.	
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 2),
amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Sco counties in Area 2 for Specialized Private License Placement Agency (SPLPA).	tt
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 Ser	vices Department	Contractor: MERITAN INC	
Div/Prog	: Division of	Children & Famil	y Services Location: MEMPHIS	State: TN
Service Type:	Professional C	Consultant Service	s (PCS)	
Fotal Authorized:	:	\$3,036,945.75	<b>.</b>	
Fotal After Review	w:	\$3,875,716.47	Funding: Federal - 35% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.6 - 64%	58)-35%; State
Fotal Projected:		\$5,256,552.75		0044399
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 4 History:	838,770.72	2,096,440.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	<u>Date</u> 06/30/2023
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 continuat Therapeutic Foster Care Services for DCFS clients statewide.	tion of 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 Service (DCFS) clients statewide	ces
28. Agency:	Human Ser	vices Department	Contractor: NATIONAL COUNCIL ON CRIME A	ND
Div/Prog	: Division of	Children & Famil	y Services Location: OAKLAND	State: CA
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	:	\$1,641,880.00	<b>Org. Term:</b> 06/01/2019 06/30/2020 <b>Procurement:</b> SSJ	
Total After Revie	w:	\$1,721,780.00	<b>Funding:</b> Federal - 68% - 93.658 - Prev Services Admin & Training, 93.669 - CA 31%	APTA-68%; State -
<b>Total Projected:</b>		\$3,500,000.00	MOF: Contract Number:	4600044142
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.	Date 06/30/2023
History: Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment S	System. 06/30/2022
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment syst update total projected cost.	tem, 06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budge the continuation of customized Structured Decision Making (SDM) assessment system rehease the shild welfare system for DCES	
Original:	415,300.00		enhance the child welfare system for DCFS. To purchase and implement a customized Structured Decision Making (SDM) assessm system to enhance the child welfare system for DCFS.Service coverage area: Statewice	
29. Agency:	Human Ser	vices Department	Contractor: PREMIER BIOTECH INC	
Div/Prog	: Division of	Children & Famil	y Services Location: CAROL STREAM	State: IL
				State: IL
Service Type:		General Services (	-	State. IL
Service Type: Total Authorized	Technical & C	General Services (	-	State. IL
••	Technical & C	General Services (	rGS)	State: IL
Total Authorized	Technical & C	General Services (7 \$0.00	GGS) Org. Term: 07/01/2022 06/30/2023 Procurement: CC	4600050380
Total Authorized Total After Revie	Technical & C	General Services (7 \$0.00 \$50,000.00	GGS) Org. Term: 07/01/2022 06/30/2023 Procurement: CC Funding: Federal - 100% - Social Services Block Grant CFDA 93.667-100% MOF: Contract Number:	
Total Authorized Total After Revie Total Projected:	Technical & C : w:	General Services (* \$0.00 \$50,000.00 \$350,000.00	GGS) Org. Term: 07/01/2022 06/30/2023 Procurement: CC Funding: Federal - 100% - Social Services Block Grant CFDA 93.667-100% MOF: Contract Number:	4600050380 <u>New Exp</u> <u>Date</u>
Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u>	Technical & C : w: <u>Amount</u> 50,000.00	General Services (* \$0.00 \$50,000.00 \$350,000.00	FGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:	4600050380 <u>New Exp</u> <u>Date</u> NG
Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Original:	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser	General Services (* \$0.00 \$50,000.00 \$350,000.00 <u>Paid To Date</u>	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:         DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER	4600050380 <u>New Exp</u> <u>Date</u> NG
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency:	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of	General Services (* \$0.00 \$50,000.00 \$350,000.00 <u>Paid To Date</u> vices Department	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       Data Screening Supplies AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA	4600050380 <u>New Exp</u> Date
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency: Div/Prog	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of Professional C	General Services (* \$0.00 \$50,000.00 \$350,000.00 <u>Paid To Date</u> vices Department	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       Data Screening Supplies AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA	4600050380 <u>New Exp</u> Date
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency: Div/Prog Service Type:	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of Professional C :	General Services (* \$0.00 \$50,000.00 \$350,000.00 Paid To Date vices Department Children & Famil	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       Contract Number:         DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA         s (PCS)	4600050380 <u>New Exp</u> Date NG RVICES INC State: KS
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency: Div/Prog Service Type: Total Authorized	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of Professional C :	General Services (* \$0.00 \$50,000.00 \$350,000.00 <b>Paid To Date</b> vices Department *Children & Famil Consultant Service \$4,941,856.67	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA         s (PCS)       Of,30/2019       Procurement:       RFQ         Funding:       Federal - 53% - Foster Care Title IV- E 93.658, CAPTA 93.669, Funding:	4600050380 <u>New Exp</u> <u>Date</u> NG RVICES INC State: KS ng Certainty Grant 4600043779
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency: Div/Prog Service Type: Total Authorized Total After Revie	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of Professional C :	General Services (* \$0.00 \$50,000.00 \$350,000.00 <b>Paid To Date</b> vices Department *Children & Famil Consultant Service \$4,941,856.67 \$7,863,316.67	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA         s (PCS)       Org. Term:       02/01/2019       06/30/2019         Org. Term:       02/01/2019       06/30/2019       Procurement:       RFQ         Funding:       Federal - 53% - Foster Care Title IV- E 93.658, CAPTA 93.669, Fundin 93.658-53%; State - 46%       MOF:       Contract Number:	4600050380 <u>New Exp</u> Date NG RVICES INC State: KS ng Certainty Grant 4600043779 <u>New Exp</u>
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total After Revie Cotal Projected: Org/Amt: Amd. 7	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of Professional C : w:	General Services (* \$0.00 \$50,000.00 \$350,000.00 <b>Paid To Date</b> vices Department Children & Famil Consultant Service \$4,941,856.67 \$7,863,316.67 \$8,618,866.67	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA         s (PCS)       Org. Term:       02/01/2019       06/30/2019         Org. Term:       02/01/2019       06/30/2019       Procurement:       RFQ         Funding:       Federal - 53% - Foster Care Title IV- E 93.658, CAPTA 93.669, Fundin 93.658-53%; State - 46%       MOF:       Contract Number:	4600050380 <u>New Exp</u> <u>Date</u> NG AVICES INC State: KS ng Certainty Grant 4600043779 <u>New Exp</u> <u>Date</u> 06/30/2023 nce,
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 30. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt:	Technical & C : w: <u>Amount</u> 50,000.00 Human Ser : Division of Professional C : w: <u>Amount</u>	General Services (* \$0.00 \$50,000.00 <b>Paid To Date</b> vices Department *Children & Famil Consultant Service \$4,941,856.67 \$7,863,316.67 \$8,618,866.67 <u>Paid To Date</u>	rGS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       CC         Funding:       Federal - 100% - Social Services Block Grant CFDA 93.667-100%         MOF:       Contract Number:         Objective:       DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTIN         Contractor:       SAINT FRANCIS COMMUNITY SER         y Services       Location:       SALINA         s (PCS)       Org. Term:       02/01/2019       06/30/2019       Procurement:       RFQ         Funding:       Federal - 53% - Foster Care Title IV- E 93.658, CAPTA 93.669, Fundin 93.658-53%; State - 46%       MOF:       Contract Number:         Objective:       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, Lawrer Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stop	4600050380 New Exp Date NG AVICES INC State: KS ng Certainty Grant 4600043779 New Exp Date 06/30/2023 nce, one

Amd. 4		671,600.00	2,406,352.00	Amend to exten Children and Fa			r Intensive In-Home	Services for Divisio	on of 06/	30/2022
Amd. 3		1,343,200.00	882,372.00	Amend to exten Children and Fa			r Intensive In-Home	Services for Divisio	on of 06/	30/2021
Amd. 2		1,343,200.00	438,656.00	Amend to add c and Family Serv		nding for Inten	sive In-Home Service	es for Division of C	hildren 06/	30/2020
Amd. 1 Origina	al:	0.00 559,666.67	0.00	Family Services To purchase inte	s clients. ensive In-Hom rkansas, Ashle	e Services for y, Chicot, Des	In- Home Services f Division of Children ha, Drew, Fulton, Iza tone Counties	and Family Service	es clients.	30/2020
31.	Agency:	Human Serv	vices Department	Timps, Raido	• ·	Contractor:	WOODRIDGE NO	RTHEAST LLC		
	Div/Prog:	Division of	Children & Famil	y Services	L	ocation:	ALPHARETTA		State:	GA
Service	Туре:	Professional C	onsultant Service	s (PCS)						
Total A	uthorized:		\$669,902.00	Org. Term: 0	07/01/2021	06/30/2022	Procurement:	SP		
Total A	fter Review	/ <b>:</b>	\$919,902.00	Funding: S	State - 100%					
Total Pi	rojected:		\$335,000.00	MOF:			Cor	tract Number:	460004874	6
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>v Exp</u>
Amd. 2		250,000.00	621,409.00	Amend to add f Residential Trea			roject Cost to continu	e Comprehensive	<u>Date</u> 06/	<u>e</u> 30/2022
History: Amd. 1	:	334,902.00	305,718.00	Amend to add f Treatment Servi			ject Cost to continue	Comprehensive Re	sidential 06/	30/2022
Origina	al:	335,000.00		Establish a new			Residential Treatmer	t Services.Service	Area:	
			vices Department		contract for C	omprehensive	Residential Treatmer		Area:	
Origina	al: Agency: Div/Prog:	Human Serv	vices Department Children & Famil	Establish a new Statewide	contract for C				Area: State:	GA
32.	Agency: Div/Prog:	Human Serv Division of	Children & Famil	Establish a new Statewide y Services	contract for C	Comprehensive	Residential Treatmer			GA
32. Service	Agency: Div/Prog:	Human Serv Division of	Children & Famil Consultant Service	Establish a new Statewide y Services s (PCS)	contract for C	Comprehensive	Residential Treatmer			GA
32. Service Total A	Agency: Div/Prog: Type:	Human Serv Division of Professional C	Children & Famil Consultant Services \$0.00	Establish a new Statewide y Services s (PCS) Org. Term: 0	contract for C C L	Comprehensive	Residential Treatmer WOODRIDGE NC ALPHARETTA	RTHEAST LLC		GA
32. Service Total A Total A	Agency: Div/Prog: Type: uthorized:	Human Serv Division of Professional C	Children & Famil Consultant Services \$0.00	Establish a new Statewide y Services s (PCS) Org. Term: 0	contract for C C L 07/01/2022	Comprehensive	Residential Treatmer WOODRIDGE NO ALPHARETTA <b>Procurement:</b>	RTHEAST LLC		
32. Service Total A Total A	Agency: Div/Prog: Type: uthorized: fter Review rojected:	Human Serv Division of Professional C	Children & Famil Consultant Service: \$0.00 \$750,000.00	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: 5 MOF:	contract for C C L 07/01/2022	Comprehensive	Residential Treatmer WOODRIDGE NO ALPHARETTA <b>Procurement:</b>	RTHEAST LLC IB	<b>State:</b> 460005070	6 <u>v Exp</u>
32. Service Total A Total A Total P	Agency: Div/Prog: Type: uthorized: fter Review rojected: <u>nt:</u>	Human Serv Division of Professional C	Children & Famil Consultant Service: \$0.00 \$750,000.00 \$5,250,000.00	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: 5 MOF: Objective:	contract for C C L 07/01/2022 State - 100% contract for C	Contractor: Contractor: Ocation: 06/30/2023	Residential Treatmen WOODRIDGE NC ALPHARETTA Procurement: Con Residential Treatmen	RTHEAST LLC IB atract Number:	State: 460005070 <u>New</u> Date	6 <u>v Exp</u>
32. Service Total A Total A Total P <u>Org/Am</u>	Agency: Div/Prog: Type: uthorized: fter Review rojected: <u>nt:</u> al:	Human Serv Division of Professional C 7: <u>Amount</u> 750,000.00	Children & Famil Consultant Service: \$0.00 \$750,000.00 \$5,250,000.00 <u>Paid To Date</u>	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new	contract for C C L 07/01/2022 State - 100% contract for C cy-one (21) three	Contractor: Contractor: Ocation: 06/30/2023	Residential Treatmen WOODRIDGE NC ALPHARETTA Procurement: Con Residential Treatmen	RTHEAST LLC IB atract Number: It Services for yout	State: 460005070 <u>New</u> Date	6 <u>v Exp</u>
32. Service Total A Total A Total P Org/An	Agency: Div/Prog: Type: uthorized: fter Review rojected: <u>nt:</u>	Human Serv Division of Professional C 7: <u>Amount</u> 750,000.00 Human Serv	Children & Famil Consultant Service: \$0.00 \$750,000.00 \$5,250,000.00	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new the age of twent	contract for C C L 97/01/2022 State - 100% contract for C cy-one (21) three C	Contractor: Contractor: Contractor: O6/30/2023	Residential Treatmen WOODRIDGE NC ALPHARETTA Procurement: Con Residential Treatmen ate of Arkansas	RTHEAST LLC IB atract Number: It Services for yout	State: 460005070 <u>New</u> Date	6 <u>v Exp</u> <u>e</u>
32. Service Total A Total A Total P Org/Am Origina 33.	Agency: Div/Prog: Type: uthorized: fter Review rojected: <u>nt:</u> al: Agency: Div/Prog:	Human Serv Division of Professional C 7: <u>Amount</u> 750,000.00 Human Serv Division of	Children & Famil Consultant Services \$0.00 \$750,000.00 \$5,250,000.00 Paid To Date	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new the age of twent	contract for C C L 97/01/2022 State - 100% contract for C cy-one (21) three C	Contractor: Contractor: 06/30/2023 Comprehensive oughout the St	Residential Treatmen WOODRIDGE NO ALPHARETTA Procurement: Con Residential Treatmen ate of Arkansas	RTHEAST LLC IB atract Number: It Services for yout	<b>State:</b> 460005070 <u>New</u> Date n under	6 <u>v Exp</u> <u>e</u>
32. Service Total A Total A Total P Org/Am Origina 33. Service	Agency: Div/Prog: Type: uthorized: fter Review rojected: <u>nt:</u> al: Agency: Div/Prog:	Human Serv Division of Professional C 7: <u>Amount</u> 750,000.00 Human Serv Division of	Children & Famil Consultant Services \$0.00 \$750,000.00 \$5,250,000.00 Paid To Date vices Department Children & Famil	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new the age of twent y Services s (PCS)	contract for C C L 97/01/2022 State - 100% contract for C cy-one (21) three C	Contractor: Contractor: 06/30/2023 Comprehensive oughout the St	Residential Treatmen WOODRIDGE NO ALPHARETTA Procurement: Con Residential Treatmen ate of Arkansas	RTHEAST LLC IB atract Number: It Services for yout	<b>State:</b> 460005070 <u>New</u> Date n under	6 <u>v Exp</u> <u>e</u>
32. Service Total A Total A Total P Org/Am Origina 33. Service Total A	Agency: Div/Prog: Type: uthorized: fter Review rojected: <u>nt:</u> al: Agency: Div/Prog: Type:	Human Serv Division of Professional C  <u>Amount</u> 750,000.00 Human Serv Division of Professional C	Children & Famil consultant Service: \$0.00 \$750,000.00 \$5,250,000.00 Paid To Date vices Department Children & Famil consultant Service: \$0.00	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new the age of twent y Services s (PCS) Org. Term: 0	contract for C C L 07/01/2022 State - 100% contract for C cy-one (21) three C L	Contractor: Contractor: 06/30/2023 Comprehensive coughout the St	Residential Treatmen WOODRIDGE NO ALPHARETTA Procurement: Con Residential Treatmen ate of Arkansas WOODRIDGE NO ALPHARETTA	RTHEAST LLC IB htract Number: at Services for youth RTHWEST LLC	<b>State:</b> 460005070 <u>New</u> Date n under	6 <u>v Exp</u> <u>e</u>
32. Service Total A Total A Total A Origina 33. Service Total A Total A	Agency: Div/Prog: Type: uthorized: fter Review rojected: nt: al: Agency: Div/Prog: Type: uthorized:	Human Serv Division of Professional C  <u>Amount</u> 750,000.00 Human Serv Division of Professional C	Children & Famil Consultant Service: \$0.00 \$750,000.00 \$5,250,000.00 Paid To Date vices Department Children & Famil Consultant Service: \$0.00 \$100,000.00	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new the age of twent y Services s (PCS) Org. Term: 0	contract for C C L 07/01/2022 State - 100% contract for C cy-one (21) three C L 07/01/2022	Contractor: Contractor: 06/30/2023 Comprehensive coughout the St	Residential Treatmen WOODRIDGE NO ALPHARETTA Procurement: Con Residential Treatmen ate of Arkansas WOODRIDGE NO ALPHARETTA Procurement:	RTHEAST LLC IB htract Number: at Services for youth RTHWEST LLC	<b>State:</b> 460005070 <u>New</u> Date n under	6 <u>v Exp</u> <u>e</u> GA
32. Service Total A Total A Total A Origina 33. Service Total A Total A	Agency: Div/Prog: Type: uthorized: fter Review rojected: nt: al: Agency: Div/Prog: Type: uthorized: fter Review rojected:	Human Serv Division of Professional C  <u>Amount</u> 750,000.00 Human Serv Division of Professional C	Children & Famil Consultant Service: \$0.00 \$750,000.00 \$5,250,000.00 Paid To Date vices Department Children & Famil Consultant Service: \$0.00 \$100,000.00	Establish a new Statewide y Services s (PCS) Org. Term: 0 Funding: S MOF: Objective: Establish a new the age of twent y Services s (PCS) Org. Term: 0 Funding: S MOF:	contract for C C L 07/01/2022 State - 100% contract for C cy-one (21) three C L 07/01/2022	Contractor: Contractor: 06/30/2023 Comprehensive coughout the St	Residential Treatmen WOODRIDGE NO ALPHARETTA Procurement: Con Residential Treatmen ate of Arkansas WOODRIDGE NO ALPHARETTA Procurement:	RTHEAST LLC IB htract Number: at Services for youth RTHWEST LLC IB	State: 460005070 <u>New</u> Date n under State: 460005070	6 <u>v Exp</u> <u>e</u> GA 7 <u>v Exp</u>

34.	Agency:	Human Ser	vices Department			Contractor:	WOODRIDGE OF FORREST CITY L		LC	
	Div/Prog:		Children & Famil	y Services		Location:	ALPHARETTA		State: G	ЪА
Service	Туре:		Consultant Service							
Total A	uthorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB		
Total After Review:			\$100,000.00	Funding:	State - 100%					
Total Projected:		\$700,000.00	MOF:			Co	ontract Number:	4600050705		
Org/Amt: Am		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> Date	ф
Origin	al:	100,000.00				Comprehensive hroughout the St		ent Services for youth	n under	
35.	Agency:	Human Ser	vices Department			Contractor:	WOODRIDGE O	F WEST MEMPHIS		
Div/Prog: D		Division of	Division of Children & Famil			Location:	ALPHARETTA		State: G	ЪA
Service	Туре:	Professional C	Consultant Service	s (PCS)						
Total A	uthorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB		
Total A	fter Review	<b>/:</b>	\$100,000.00	Funding:	State - 100%					
Total P	rojected:		\$700,000.00	MOF:			Co	ontract Number:	4600050708	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u> Date	<u>ср</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.							
36.	Agency:	Human Ser	vices Department			Contractor:	YOUTH ADVOC	ATE PROGRAMS		
	Div/Prog:	Division of	Children & Famil	ly Services		Location:	HARRISBURG		State: P	'A
Service	Туре:	Professional C	Consultant Service	s (PCS)						
<b>Total Authorized:</b> \$4,211,491.6			\$4,211,491.67	Org. Term:	02/01/2019	06/30/2019	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b> \$6,1			\$6,159,131.67	Funding:	Federal - 42%	% - 93.658 - Fost	er Care Title IV E; 9	93.669 - CAPTA-42%	%; State - 57%	
Total Projected:			\$9,265,281.67	MOF:			Co	ontract Number:	4600043769	
<u>Org/An</u>	<u>nt:</u>	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Ex</u>	<u>кр</u>
Amd. 5		1,947,640.00	2,629,268.00				Service Area to cont y Services clients.	inue Intensive In-Ho	me 06/30/2	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 06/30 Family Services clients.						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.					Division 06/30/2	2021
Amd. 2		1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Child and Family Services clients.					hildren 06/30/2	2020
Amd. 1 0.00		0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and 06/30/2020 Family Services clients.							
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	y: Human Ser	vices Department		Contractor: YOUTH VILLAGES INC
Div/Pro	og: Division of	Children & Fami	ly Services	Location: MEMPHIS State: TN
Service Type:	Professional (	Consultant Service	s (PCS)	
Total Authorize	ed:	\$10,111,978.00	Org. Term:	02/01/2019 06/30/2019 <b>Procurement:</b> RFQ
Total After Rev	iew:	\$18,322,583.00	Funding:	Federal - 56% - 93.658 Foster Care Title IV-E; 93.556 Promoting Safe and Stable Families- 56%; State - 43%
<b>Total Projected</b>	:	\$12,928,300.00	MOF:	Contract Number: 4600043780
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> Date
Amd. 6	8,210,605.00	5,847,612.00		xtend, add funding and revise Service Area, Performance Details, and increase 06/30/202 ted Cost to continue Intensive In-Home Services of Division of Children and
History: Amd. 5	3,228,078.00	4,020,952.00		dd funding, revise budget, and extend service area to include Sebastian, Crawford, counties for the continuation of Intensive In-Home Services.
Amd. 4	2,014,800.00	3,077,952.00	Amend to ex	xtend and add funding to continue In-Home Services 06/30/202
Amd. 3	2,014,800.00	1,333,448.00		xtend, add annual funding for the continuation of Intensive In-Home Services for 06/30/202 Children and Family Services clients.
Amd. 2	1,175,300.00	701,868.00		dd current year funding for Intensive In-Home Services for Division of Children Services clients.
Amd. 1	839,500.00	0.00	Amend to ex Family Servi	xtend and add funding for Intensive In-Home Services for Division of Child and 06/30/202 rices clients.
Original:	839,500.00		To purchase clients. Cove	Intensive In-Home Services for Division of Children and Family Services verage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, hite, Woodruff counties.
38. Agency	y: Human Ser	vices Department		Contractor: 22ND CENTURY TECHNOLOGIES INC
Div/Pro	og: Division of	County Operation	18	Location: SOMERSET State: NJ
Service Type:	Technical & (	General Services (	TGS)	
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2022 06/30/2023 <b>Procurement:</b> IB
Total After Rev	view:	\$1,900,000.00	Funding:	Federal - 50% - Joint Cost-SSD Admin-50%; State - 50%
<b>Total Projected</b>	:	\$13,300,000.00	MOF:	<b>Contract Number:</b> 4600050767
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
Original:	1,900,000.00		TEMPORA	RY STAFFING
39. Agency	y: Human Ser	vices Department		Contractor: COMPUTER AID INC
Div/Pro	og: Division of	Medical Services		Location: ALLENTOWN State: PA
Service Type:	Technical & (	General Services (	TGS)	
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2022 06/30/2023 <b>Procurement:</b> CC
Total After Rev	riew:	\$67,938.17	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
<b>Total Projected</b>	:	\$475,567.20	MOF:	<b>Contract Number:</b> 4600050870
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> Date
Original:	67,938.17		MEDICAID	DENTAL/VISION UNIT STAFFING AUGMENTATION

40. Agency Div/Pro		rvices Department f Medical Services	Contractor:COMPUTER AID INCLocation:ALLENTOWNSt	ate: PA
Service Type: Total Authorize Total After Rev Total Projected: <u>Org/Amt:</u>	ed: iew:	General Services ( \$0.00 \$600,000.00 \$2,100,000.00 <u>Paid To Date</u>	Org. Term:         07/01/2022         06/30/2023         Procurement:         CC           Funding:         Federal - 75% - DMS MMIS Operations-75%; State - 25%         Contract Number:         460003           Objective:         6         Contract Number:         460003	50869 <u>New Exp</u> <u>Date</u>
Original:	600,000.00		To initiate an agreement to continue providing contractor staffing for the Arkansas Medicaid Enterprise ProjectSharePoint Administrator. Service area: Statewide	
41. Agency Div/Pro Service Type:	og: Division o	rvices Department f Medical Services Consultant Service		ate: LA
Total Authorize	ed:	\$23,682,835.13 \$23,868,125.13		
Total Projected: <u>Org/Amt:</u>	: <u>Amount</u>	\$28,773,654.63 Paid To Date	MOF: Contract Number: 460004 Objective:	45535 <u>New Exp</u> 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.	
<b>History:</b> 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 Original:	0.00 4,110,522.09	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. To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	12/31/2019

42. Agency:	Human Ser	vices Department	Contractor: GENERAL DYNAMICS	
Div/Prog	g: Division of	Medical Services	S Location: FALLS CHURCH State	e: VA
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorized	l:	\$3,982,032.65	<b>Org. Term:</b> 08/01/2017 06/30/2018 <b>Procurement:</b> IB	
Total After Revie	ew:	\$4,959,075.18	Funding: Federal - 75% - Medicaid CFDA 93.778-75%; State - 25%	
Total Projected:		\$3,212,412.02	MOF: Contract Number: 46000477	'30
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	objective	ew Exp
Amd. 8	977,042.53	3,695,566.88	Amend to extend, add funding, and update the Total Projected Cost to continue this contract 00 for Data Mining and Program Evaluation.	6/30/2023
History:	0.05 0.40 50			(12.0.12.0.2.2
Amd. 7	907,042.53	2,738,538.39	Amend to extend, add funding, and increase Total Projected Cost to continue this contract for 00 Data Mining and Program Evaluation.	5/30/2022
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 00 support.	5/30/2021
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.	6/30/2020
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services. 00	6/30/2019
Amd. 1 Original:	-38,243.00 458,916.00	0.00	To revise the budget for Data Mining and Program Evaluation services. To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	
43. Agency:	Human Ser	vices Department	<b>Contractor:</b> MYERS AND STAUFFER LC	
Div/Pro	g: Division of	Medical Services	<b>Location:</b> KANSAS CITY State	e: MO
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorized	l:	\$311,460.00	<b>Org. Term:</b> 08/01/2021 07/31/2022 <b>Procurement:</b> RFQ	
Total After Revi	ew:	\$586,460.00	Funding: Federal - 50% - Medicaid Administration-50% Fed/St-50%; State - 50%	
Total Projected:		\$311,460.00	MOF: Contract Number: 46000492	.16
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective: Ne Da	ew Exp
Amd. 1	275,000.00	311,460.00		7/31/2023
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 Ser	vices Department	Contractor: NAVIGANT CONSULTING INC	
Div/Prog	g: Division of	Medical Services	Location: CHICAGO State	e: IL
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorized	l:	\$9,614,250.00	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> IB	
Total After Revi	ew:	\$14,105,139.00	Funding: Federal - 45% - Medicaid Admin Cost, CostActResearch&Stat-45%; State - 46%; 7% - Other Expenditures-7%	Other -
Total Projected:		\$800,000.00	-	'34
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	objective	ew Exp
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 &	
History:			Medicaid Services reports.	

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	
Original:	800,000.00		Medicaid Services) financial reporting. To initiate a new CMS Financial Reporting contract. Geographical coverage area is	
Original.	800,000.00		Statewide.	
45. Agend	ey: Human Ser	vices Department	Contractor: QSOURCE	
Div/P		f Medical Services	Location: MEMPHIS S	tate: TN
Service Type:	Professional (	Consultant Service	s (PCS)	
Total Authoriz	zed:	\$2,433,227.00	<b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFP	
Total After Re	eview:	\$3,956,565.00	Funding: Federal - 50% - Medicaid-50%; State - 50%	
<b>Total Projecte</b>	d:	\$7,544,130.00	MOF: Contract Number: 46000	46585
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u>
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.	<u>Date</u> 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. Ageno	ey: Human Sei	vices Department	Contractor: SOUTHEASTRANS INC	
Div/P	rog: Division of	f Medical Services	Location: COLLEGE PARK S	tate: GA
Service Type:	Technical & (	General Services (	TGS)	
Total Authoriz	zed:	\$92,072,408.04	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> IB	
Total After Re	eview:	\$92,072,408.04	<b>Funding:</b> Federal - 71% - NET-71%; State - 28%	
Total Projecte	d:	\$34,813,310.07	MOF: Contract Number: 46000	43547
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u>
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.	<u>Date</u> 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 Original:	0.00 4,973,330.01	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB. 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 Ser	vices Department	Contractor: Rite of Passage, Inc	
Div/Pro	g: Division of	Youth Services	Location: Minden	State: NV
Service Type:	Technical & C	General Services (7	IGS)	
Total Authorized	d:	\$97,924,610.77	<b>Org. Term:</b> 08/01/2016 07/31/2019 <b>Procurement:</b> RFP	
Total After Revi	iew:	6119,623,372.73	Funding: Federal - 15% - SSBG 93.667, Title I Education Compensation 84.013, State Response II-15%; State - 76%; Other - 7% - SOP Education Compensation, F Compensation, National School Lunch Program-7%	
Total Projected:		\$79,000,000.00		0037431
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
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).	Date 06/30/2023
<b>History:</b> 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 Trainin Center Residential Services.	g
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 Juveni 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.	le 06/30/2020
Amd. 1	0.00	28,366,629.22	management of the Arkansas Juvenile Assessment and Treatment Center. No change in	
Original:	34,113,499.68		overall liability. 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 Ser	vices Department	Contractor: PUBLIC CONSULTING GROUP INC	
Div/Pro	g: Office of In	formation Techno	logy Location: BOSTON	State: MA
Service Type:	Technical & C	General Services (1	FGS)	
Total Authorized	d:	\$3,712,683.00	<b>Org. Term:</b> 11/17/2017 06/30/2018 <b>Procurement:</b> SSJ	
Total After Revi	ew:	\$4,440,467.00	Funding:Federal - 43% - Joint Cost, Indirect Cost, Medicaid Admin43%; State - 48% Joint Cost, Indirect Costs-8%	; Other - 8% -
Total Projected:		\$3,815,000.00	MOF: Contract Number: 4600	0041636
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> 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
<b>History:</b> 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

A 1 . 5								
Amd. 5	0.00	1,903,725.00	Amend to exprocesses.	tend for time of	nly to continue s	upport of the cost all	ocation system and	06/30/2021
Amd. 4	765,560.00	1,219,880.00	Amend to ex processes.	tend and add fu	unding to continu	ue support of the cost	allocation systems a	and 06/30/2020
Amd. 3	0.00	1,054,658.00	Amend to up systems and j		et & Scope attach	ment to continue sup	port of the cost allo	cation
Amd. 2	655,240.00	329,154.00	Amend to exprocesses.	tend and add fu	unds to continue	support of the cost al	location systems and	d 06/30/2019
Amd. 1	222,150.00	329,154.00		inds are needed ecessary suppo		oCAP customization	work and allow PC	G to
Original:	556,827.00		To provide a customization AlloTrac time	contract for the n of the agency e tracking softw	e continuation of 's current Rando ware, Cost Alloca	services related to th m Moment Time Stu ation Plan (CAP) Nat e. Service Area: State	dy (RMTS) softwar rrative Support, and	
49. Agency:	National Pa	rk Community Co	ollege		Contractor:	TECHNOLUTION	IS	
					Location:	New Haven		State: CT
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$0.00	Org. Term:	06/17/2022	06/16/2023	Procurement:	CB	
Total After Review	v:	\$50,000.00	Funding:	Cash - 100%	-			
<b>Total Projected:</b>		\$350,000.00	MOF:			Co	ntract Number:	NP-22-0002
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	50,000.00		implementati points of a st with PeopleS	on and support udent"s college oft Student Inf	t services. CRM e "life" from first	r Relationship Manaş is a Software as a Ser contact through alun l as Google Analytics late"	rvice. CRM shall ma nni. CRM shall integ	anage all grate
50. Agency:	Northwest	Arkansas Commu	nity College		Contractor: Location:	MCLEMORE BUI Houston	LDING MAINTEN	ANCE INC State: TX
Service Type:	Technical & C	Sanaral Sarvicas (	FGS)		Location	Houston		State: 171
Total Authorized:								
			Org. Term:	07/01/2022	12/31/2022	Procurement:	SP	
Total After Review	v:	\$0.00	Org. Term: Funding:	07/01/2022 Cash - 100%		Procurement:	SP	
	v:		Funding:	07/01/2022 Cash - 100%			SP ntract Number:	RA22001
Total After Review Total Projected: <u>Org/Amt:</u>	v: <u>Amount</u>	\$0.00 \$322,759.98	Funding: MOF:					RA22001 <u>New Exp</u> <u>Date</u>
Total Projected:		\$0.00 \$322,759.98 \$322,759.98	Funding: MOF: Objective: McLemore w main campus accommodate	Cash - 100% vill perform cus	stodial services a sites. Day to day s. Sanitization of		ntract Number: unsas Community Co . Adapting schedule	<u>New Exp</u> <u>Date</u> ollege's s to
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$0.00 \$322,759.98 \$322,759.98 Paid To Date	Funding: MOF: Objective: McLemore w main campus accommodate	Cash - 100% vill perform cus and ancillary s e college hours	stodial services a sites. Day to day s. Sanitization of	Con t the NorthWest Arka cleaning of facilities common touch-point	ntract Number: unsas Community Co . Adapting schedule	<u>New Exp</u> <u>Date</u> ollege's s to clean
Total Projected: <u>Org/Amt:</u> Original:	<u>Amount</u> 322,759.98	\$0.00 \$322,759.98 \$322,759.98 Paid To Date	Funding: MOF: Objective: McLemore w main campus accommodate	Cash - 100% vill perform cus and ancillary s e college hours	stodial services a sites. Day to day Sanitization of and disposal.	Con t the NorthWest Arka cleaning of facilities common touch-point	ntract Number: ansas Community C . Adapting schedule is and floors. Event	<u>New Exp</u> <u>Date</u> ollege's s to clean
Total Projected: <u>Org/Amt:</u> Original:	<b>Amount</b> 322,759.98 U of A - Ft.	\$0.00 \$322,759.98 \$322,759.98 Paid To Date	Funding: MOF: Objective: McLemore w main campus accommodatu up. Proper cl	Cash - 100% vill perform cus and ancillary s e college hours	stodial services a sites. Day to day s. Sanitization of and disposal. Contractor:	Con t the NorthWest Arka cleaning of facilities common touch-point HEALTHSMART	ntract Number: ansas Community C . Adapting schedule is and floors. Event	New Exp Date ollege's s to clean CLINICS L.P.
Total Projected: Org/Amt: Original: 51. Agency:	<b>Amount</b> 322,759.98 U of A - Ft.	\$0.00 \$322,759.98 \$322,759.98 <u>Paid To Date</u> Smith	Funding: MOF: Objective: McLemore w main campus accommodate up. Proper cl s (PCS)	Cash - 100% vill perform cus and ancillary s e college hours	stodial services a sites. Day to day s. Sanitization of and disposal. Contractor:	Con t the NorthWest Arka cleaning of facilities common touch-point HEALTHSMART	ntract Number: ansas Community C . Adapting schedule is and floors. Event	New Exp Date ollege's s to clean CLINICS L.P.
Total Projected: Org/Amt: Original: 51. Agency: Service Type:	Amount 322,759.98 U of A - Ft. Professional C	\$0.00 \$322,759.98 \$322,759.98 <u>Paid To Date</u> Smith Consultant Service	Funding: MOF: Objective: McLemore w main campus accommodate up. Proper cl s (PCS) Org. Term:	Cash - 100% vill perform cus and ancillary s e college hours hemical usage s	stodial services a sites. Day to day s. Sanitization of and disposal. <b>Contractor:</b> <b>Location:</b> 06/30/2019	Con t the NorthWest Arka cleaning of facilities common touch-point HEALTHSMART Irving	ntract Number: unsas Community Co . Adapting schedule s and floors. Event PRIMARY CARE (	New Exp Date ollege's s to clean CLINICS L.P.
Total Projected: Org/Amt: Original: 51. Agency: Service Type: Total Authorized:	Amount 322,759.98 U of A - Ft. Professional C	\$0.00 \$322,759.98 \$322,759.98 <u>Paid To Date</u> Smith Consultant Service \$813,701.00	Funding: MOF: Objective: McLemore w main campus accommodate up. Proper cl s (PCS) Org. Term: Funding:	Cash - 100% vill perform cus and ancillary e college hours hemical usage a 07/01/2018	stodial services a sites. Day to day s. Sanitization of and disposal. <b>Contractor:</b> <b>Location:</b> 06/30/2019	Con t the NorthWest Arka cleaning of facilities common touch-point HEALTHSMART Irving Procurement:	ntract Number: unsas Community Co . Adapting schedule s and floors. Event PRIMARY CARE (	New Exp Date ollege's s to clean CLINICS L.P.
Total Projected: Org/Amt: Original: 51. Agency: Service Type: Total Authorized: Total After Review	Amount 322,759.98 U of A - Ft. Professional C	\$0.00 \$322,759.98 \$322,759.98 <b>Paid To Date</b> Smith Consultant Service \$813,701.00 \$1,021,309.58	Funding: MOF: Objective: McLemore w main campus accommodatu up. Proper cl s (PCS) Org. Term: Funding: MOF:	Cash - 100% vill perform cus and ancillary e college hours hemical usage a 07/01/2018	stodial services a sites. Day to day s. Sanitization of and disposal. <b>Contractor:</b> <b>Location:</b> 06/30/2019	Con t the NorthWest Arka cleaning of facilities common touch-point HEALTHSMART Irving Procurement:	ntract Number: ansas Community Co . Adapting schedule is and floors. Event PRIMARY CARE ( RFP	New Exp Date Date ollege's s to clean CLINICS L.P. State: TX RA01951902 <u>New Exp</u>
Total Projected: Org/Amt: Original: 51. Agency: Service Type: Total Authorized: Total After Review Total Projected:	Amount 322,759.98 U of A - Ft. Professional C v:	\$0.00 \$322,759.98 \$322,759.98 Paid To Date Paid To Date \$813,701.00 \$1,021,309.58 \$1,458,902.00 Paid To Date	Funding: MOF: Objective: McLemore w main campus accommodate up. Proper cl s (PCS) Org. Term: Funding: MOF: Objective:	Cash - 100% fill perform cus and ancillary s e college hours hemical usage a 07/01/2018 Cash - 100%	stodial services a sites. Day to day s. Sanitization of and disposal. <b>Contractor:</b> <b>Location:</b> 06/30/2019	Con t the NorthWest Arka cleaning of facilities common touch-point HEALTHSMART Irving Procurement:	ntract Number: Adapting schedule s and floors. Event PRIMARY CARE ( RFP ntract Number:	New Exp Date ollege's s to clean CLINICS L.P. State: TX RA01951902

Amd. 1 Original:	409,042.00 203,547.00	63,980.69		al fund and exte agement service	-	viration date. of on-site university s	student health clinic	06/30/20
52. Agency:	U of A - Me	edical Sciences			Contractor: Location:	TEXARKANA CH Texarkana	IILDREN'S ADVO	CACY CENTER State: TX
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized	:	\$50,400.00	Org. Term:	07/01/2021	06/30/2022	<b>Procurement:</b>	RFP	
Total After Revie	w:	\$99,200.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Co	ntract Number:	RA22150799
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1	48,800.00	25,185.00	employing a	licensed mental	health profession	ntal health services to onal (MHP).	o children in Arkans	<u>Date</u> sas by 06/30/20
Original:	50,400.00		On-site ment	al health service	es - CAC			
53. Agency:	U of A - Pir	ne Bluff			Contractor:	FERRILLI		
					Location:	Haddonfield		State: NJ
Service Type:	Technical & C	eneral Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	06/20/2022	05/31/2026	Procurement:	RFP	
<b>Fotal After Revie</b>	ew:	\$304,063.50	Funding:	Cash - 100% -				
Total Projected:		\$539,535.41	MOF:			Co	ntract Number:	RA171600031
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
			reports • *Unidata and *WebAdviso hours must b Services The	*WebAdvisor, *DMI Config d MS SQL Upgr or Performance 7 12 Hours of G e scheduled in a e University of A	ftware Updates UI, Self Servic uration and Tuni ades • * 'uning • C eneral Consultin dvance • In Arkansas at Pine	(Patches) • *Infrast e, and Colleague API	onment Cloning • nt solution • ogrades and Mainte r) 1. General Con Maintain Ethos Int rices will purchase i	ans and les • nance • nsulting ergration
54. Agency:	Veterans At	ffairs			Contractor:	A QUALITY STA	FFING LLC	
					Location:	PITTSBURGH		State: PA
Service Type:	Technical & C	eneral Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
<b>Fotal After Revie</b>	ew:	\$2,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$2,000,000.00	MOF:			Co	ntract Number:	4600051014
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	2,000,000.00		NURSING S	SERVICE FOR	NLR AND FAY	ETTEVILLE VETE	RANS HOMES	
55. Agency:	Workforce	Services			Contractor:	COMPUTER AID	INC	
					Location:	ALLENTOWN		State: PA
Service Type:	Technical & C	eneral Services (	TGS)					
Fotal Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2024	<b>Procurement:</b>	CC	
Fotal After Revie	w:	\$1,631,884.80	Funding:	Federal - 100	% - Federal-PW	S0000-4KQ-100%		
Total Projected:		\$1,631,884.80	MOF:			Co	ntract Number:	4600050852
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>

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 S	Services	Contractor: Maximus Human Services, Inc Location: Reston St	ate: VA
а • т	T 1 : 10 C	10 . (		itte. VA
Service Type:	Technical & G	eneral Services (	((3)	
Total Authorize	d:	\$529,550.00	Org. Term: 07/01/2017 06/30/2018 Procurement: CB	
Total After Revi	ew:	\$739,550.00	Funding: Federal - 100% - Federal Funds - PWS0300 - 4KQ-100%	
<b>Total Projected:</b>		\$666,050.00	MOF: Contract Number: 460004	0356
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>objective:</u>	<u>New Exp</u> Date
Amd. 5 History:	210,000.00	419,716.34	To add additional funds and extend the contract through June 30, 2023	06/30/2023
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.	

1. Agency:	Ark. Herita	ge - Central Admi	n.	Contractor: OZARK ECOLOGICAL RESTORATION INC Location: SILOAM SPRINGS State: AR
S	Tashaisal 0.0		TCO	Location. SiloAvi Srkinds State: Ak
Service Type:		General Services (	,	02/01/2017 07/01/2010 P ( ) PEO
Total Authorized:			Org. Term:	08/01/2017 07/31/2018 <b>Procurement:</b> RFQ
Total After Review	w:	\$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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> Date
Amd. 5	195,000.00	785,000.00		of this amendment is to extend the contract date and add funds to allow DAH 08/11/20 age Commission to continue projects and tasks in natural areas.
History:	175 000 00	576 671 25	The mumore	of this amon depart is to an tot d the contrast data and odd funds to allow DAIL $00/(1)/20$
Amd. 4	175,000.00	576,671.25		of this amendment is to extend the contract date and add funds to allow DAH 08/11/20 age Commission to continue projects and tasks in natural areas.
Amd. 3	160,000.00	437,471.25		of this amendment is to extend the contract date and add funds to allow DAH 08/11/20 age Commission to continue projects and tasks in natural areas.
Amd. 2	150,000.00	236,850.00		of this amendment is to extend the contract date and add funds to allow DAH 08/11/20 age Commission to continue projects and tasks in natural areas.
Amd. 1	205,000.00	100,000.00		of this amendment is to extend the contract date and add funds to allow DAH 08/11/20
Original:	95,000.00			age Commission to continue projects and tasks in natural areas. SHIP SERVICES/CONTROLLED BURNS
2. Agency:	Career Edu	cation-Rehabilitati	ion Services	Contractor: ACCESS GROUP INC
				Location: LITTLE ROCK State: AR
Service Type:	Professional (	Consultant Service	s (PCS)	
Total Authorized:			× /	07/01/2020 06/30/2021 <b>Procurement:</b> 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		New Exp
0			-	Date
Amd. 2	1,717,395.22	1,094,420.37	Arkansas Re disabilities, a	of the contract is to provide on-the-job training and follow-along services to 06/30/20 habilitation Services (ARS) clients with significant and most signification ges 18 to 35. The goal is to learn relevant marketable skills that result in integrated employment.
History:				
Amd. 1	1,667,374.00	1,018,149.57	Arkansas Re disabilities, a	of the contract is to provide on-the-job training and follow-along services to habilitation Services (ARS) clients with significant and most signification ges 18 to 35. The goal is to learn relevant marketable skills that result in integrated employment.
Original:	1,667,374.00		The purpose Arkansas Re disabilities, a	of the contract is to provide on-the-job training and follow-along services to habilitation Services (ARS) clients with significant and most signification ges 18 to 35. The goal is to learn relevant marketable skills that result in integrated employment.
3. Agency:	Career Edu	cation-Rehabilitat	ion Services	Contractor: SOURCES FOR COMMUNITY INDEPENDENT
				Location: FAYETTEVILLE State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$865,020.00	Org. Term:	07/02/2018 06/28/2019 <b>Procurement:</b> RFP
Total After Review	w:	\$1,055,040.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected:		\$1,575,000.00	MOF:	Contract Number: 4600042281
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>	<u>New Exp</u> Date

Amd. 3	190,020.00	139,084.50	Work Innova be arranged f the high scho Services has on social sec reduced. In s earnings are i incentives th which will ev benefits plan choices abou	are receiving paid work experi- ation and Opportunities Act wh for students with disabilities to bool setting. A major component arranged for paid work experie curity, when they earn money, the some situations the students and not reported correctly and with at help students plan for full-tin ventually lead to ongoing empla- ning will ensure that students at the choosing work over remainin- te Employment First Initiative.	ich mandates Pre-Emp help them make caree is having a work expe- nces for these student heir benefits check car I their families can enc proper documentation me employment or trai oyment for these stude and their parents or gua	bloyment transition service r decisions once they leave erience. AR Rehabilitation s. Because the students are h be discontinued or d up owing social security n. Additionally, their are ining after high school, ents. The counseling on ardians make informed	e if
History: Amd. 2	190,020.00	115,359.37	Work Innova be arranged f the high scho Services has on social sec reduced. In s earnings are incentives the which will ev benefits plan choices abou	are receiving paid work experi- tation and Opportunities Act white for students with disabilities to bool setting. A major component arranged for paid work experi- curity, when they earn money, the some situations the students and not reported correctly and with at help students plan for full-tin- ventually lead to ongoing empl- ming will ensure that students a tt choosing work over remainin he Employment First Initiative.	ich mandates Pre-Emp help them make caree is having a work expe- nces for these student heir benefits check car d their families can en- proper documentation me employment or trai oyment for these stude and their parents or gua	bloyment transition service r decisions once they leave erience. AR Rehabilitation s. Because the students are h be discontinued or d up owing social security n. Additionally, their are ining after high school, ents. The counseling on ardians make informed	e ; if
Amd. 1 Original:	450,000.00 225,000.00	161,179.13	Work Innova be arranged f the high scho Services has on social sec reduced. In s earnings are i incentives the which will ev benefits plan choices abou EO 10-17, th The students Work Innova be arranged f the high scho Services has on social sec reduced. In s earnings are i incentives the which will ev benefits plan choices abou	are receiving paid work experi- tion and Opportunities Act whi- for students with disabilities to bol setting. A major component arranged for paid work experie- urity, when they earn money, th some situations the students and not reported correctly and with at help students plan for full-tin- ventually lead to ongoing empl- ning will ensure that students a tt choosing work over remainin to mad Opportunities Act whi- for students with disabilities to bol setting. A major component arranged for paid work experie- turity, when they earn money, th some situations the students and not reported correctly and with at help students plan for full-tin- ventually lead to ongoing empl- ming will ensure that students and not reported correctly and with at help students plan for full-tin- ventually lead to ongoing empl- ming will ensure that students a th choosing work over remainin the Employment First Initiative.	ich mandates Pre-Emp help them make caree is having a work expe- nces for these student heir benefits check car d their families can end proper documentation me employment or trai oyment for these studend and their parents or gu g on social security. T iences as a result of the ich mandates Pre-Emp help them make caree is having a work expe- nces for these student heir families can end proper documentation me employment or trai oyment for these student on the families can end proper documentation me employment or trai oyment for these student d their parents or gu g on social security. T	bloyment transition service r decisions once they leave erience. AR Rehabilitation s. Because the students are he discontinued or d up owing social security h. Additionally, their are ining after high school, ents. The counseling on ardians make informed his program aligns with th e new regulations of the bloyment transition service r decisions once they leave erience. AR Rehabilitation s. Because the students are he discontinued or d up owing social security h. Additionally, their are ining after high school, ents. The counseling on ardians make informed	e if e s e ;
4. Agency:	Denartmen	t of Education	201017,0	Contractor:	DEBBYE L PETRI	FCCR	
. Agency.	Deparation	Equeution		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	w:	\$500,000.00	Funding:	Federal - 100% - SPEC ED I	FUNDING - FEE2131	-100%	
Total Projected:		\$1,050,000.00	MOF:				050929
Org/Amt:	<u>Amount</u>	Paid To Date					<u>New Exp</u> Date
Original:	500,000.00		COURT REI	PORTING SERVICES - ADE			

5. Agency:	Department	t of Parks, Heritag	e, and Tourism		Contractor:	ARKANSAS MAI	LING SERVICES	CORP
					Location:	NORTH LITTLE I	ROCK	State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
Total After Revie	ew:	\$412,746.91	Funding:	Trust - 100%	) -			
Total Projected:		\$3,550,654.00	MOF:			Co	ntract Number:	4600050934
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	412,746.91		PRINT AND	MAILING SE	ERVICES - ADP	HT		
6. Agency:	DFA-Mana	gement Services			Contractor:	ARKANSAS INFO	ORMATION CONS	SORTIUM LLC
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$171,600.00	Org. Term:	07/23/2021	06/30/2022	<b>Procurement:</b>	CC	
Total After Revie	ew:	\$339,600.00	Funding:	State - 100%				
Total Projected:		\$171,600.00	MOF:			Co	ntract Number:	4600049060
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1	168,000.00	113,800.00	DEDICATED	SERVICES 1	MAINTENANC	E & DEVELOPMEN	JT FOR DMZ HOS	<u>Date</u> TING 06/30/2023
Original:	171,600.00	113,000.00				E & DEVELOPMEN		
7. Agency:	DFA-Rever	nue Services Div.			Contractor:	ARKANSAS INFO	ORMATION CONS	SORTIUM LLC
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$1,430,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CC	
Total After Revie	ew:	\$2,860,000.00	Funding:	State - 100%				
Total Projected:		\$1,430,000.00	MOF:			Co	ntract Number:	4600048727
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1	1,430,000.00	1,430,000.00	RENEWAL C	OF TECHNIC	AL SERV FOR .	ARSTAR (AR STRE	EAMLINE AUTO)	<u>Date</u> 06/30/2023
Original:	1,430,000.00		RENEWAL C	OF TECHNIC.	AL SERV FOR	ARSTAR (AR STRE	EAMLINE AUTO)	
8. Agency:	Education I	Department			Contractor:	INTELIBLUE LLO	2	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/20/2023	<b>Procurement:</b>	SP	
Total After Revie	ew:	\$85,000.00	Funding:	State - 100%				
Total Projected:		\$700,000.00	MOF:			Co	ntract Number:	4600050976
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	85,000.00		PSAFT MAN	AGERS TRA	CKER/MASTEI	R PLAN TRACKER		
9. Agency:	Environme	ntal Quality Depar	rtment		Contractor:	PULASKI CO RE	G SOL WASTE MO	GMT DIST
- •					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	RFQ	
Total After Revie	ew:	\$357,142.86	Funding:	Other - 100%	6 - PERMIT FEE	ES-100%		
Total Projected:		\$2,500,000.00	MOF:			Co	ntract Number:	4600050978
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>

Original:	357,142.86		items through recycling, reu	local and region use or disposal of	nal collection j f consumer ele	rovide fort he collection points. Establish criter retronic items. Divert of the sustainability and	ria for collection, tra consumer electronic	insport, items		
10. Agency:	Health Depa	rtment		(	Contractor:	ARKANSAS RUR	AL WATER ASSO	CIATIO	N	
				I	location:	LONOKE		S	tate:	AR
Service Type:	Professional Co	onsultant Service	es (PCS)							
Total Authorized:		\$523,316.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review	<i>w</i> :	\$654,145.00	Funding:	Federal - 100%	6 - EPA Capita	alization Grants for Dr	rinking Water-100%	)		
<b>Total Projected:</b>		\$915,803.00	MOF:			Сог	ntract Number:	46000	42420	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New l</u>	Exp
Amd. 4	130,829.00	373,720.56	to provide tec	hnical and operation	ational improv	d to add \$130,829.00 ement services for sm Water Act requiremen	all water systems to			0/2023
History:										
Amd. 3	130,829.00	310,582.74	continue to p	rovide technical	and operation	d to add \$130,829.00, al improvement servic e Drinking Water Act	es for small water s		06/30	0/2022
Amd. 2	130,829.00	261,654.45	the total proje improvement	ected cost remain services for sma	ns \$915,803.00 all water system	d increase the contract ) to continue to provid ms to produce water the g comprehensive perfo	le technical and open hat complies with th	rational e Safe	06/30	0/2021
Amd. 1 Original:	130,829.00 130,829.00	61,317.81	the total proje improvement Drinking Wat reporting stat Provide techr	ected cost remain services for sma er Act requireen ewide nical and operation	ns \$915,803.00 all water system nents including onal improven	Id increase the contract ) to provide technical ms to produce water th g comprehensive perfor- nent services for small Water Act requireeme	and operational hat complies with th ormance evaluations	e Safe and	06/30	)/2020
						d reporting statewide				
11. Agency:	Health Depa	rtment		(	Contractor:	COMMUNITIES U	JNLIMITED INC			
				I	location:	FAYETTEVILLE		S	tate:	AR
Service Type:	Professional Co	onsultant Service	es (PCS)							
Total Authorized:		\$316,200.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review	w:	\$395,250.00	Funding:	Federal - 100%	6 - EPA Capita	alization Grants, ASR	F0019-100%			
<b>Total Projected:</b>		\$553,350.00	MOF:			Сог	ntract Number:	46000	42303	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New I</u>	Exp
Amd. 4	79,050.00	282,642.00	to provide fin	ancial and mana	gerial improv	d to add \$79,050.00, in ement services for sma er Act requirements.	1		<u>Date</u> 06/3(	)/2023
History:				-	Ũ	*				
Amd. 3	79,050.00	210,137.00	to provide fin	ancial and mana	gerial improve	d to add \$79,050.00, in ement services for sma er Act requirements.	1		06/30	)/2022
Amd. 2	79,050.00	146,149.00	total projected improvement	d cost remains \$	553,350.00, to all water system	d increase the contract continue to provide f ms to produce water th	inancial and manage	erial	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 Dep	partment	<b>Contractor:</b> HEALTHCARE PHARMACY INC	
			Location: LITTLE ROCK S	State: AR
Service Type:	Technical & (	General Services (	(GS)	
Total Authorized:		\$3,800,000.00	<b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> IB	
Total After Review	w:	\$5,825,000.00	Funding: Federal - 100% - HRSA-ADAP - ARWB0022, AETH0022-100%	
<b>Total Projected:</b>		\$13,300,000.00	MOF: Contract Number: 46000	046682
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> 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 Dep	partment	Contractor: S & S MANAGEMENT GROUP LLC	
iot ingeneșt	iiiiiii 2 of			State: AR
Service Type:	Technical &	General Services (		
Total Authorized:		\$179,920.00		
Total After Review	w:	\$215,904.00	Funding: Federal - 100% - Public Health Emergency PHD0000-100%	
Total Projected:		\$503,776.00	MOF: Contract Number: 46000	046699
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:	<u>New Exp</u>
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.	<u>Date</u> 06/30/2023
History: Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Amd. 1 Original:	71,968.00 71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. ARMED SECURITY GUARD SERVICES	06/30/2022
14. Agency:	Human Ser	rvices Department	<b>Contractor:</b> FORT SMITH CHILDRENS EMERGENCY S	
				State: AR
Service Type:	Professional (	Consultant Service		
Total Authorized:		\$1,493,741.16	<b>Org. Term:</b> 10/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Review	w:		Funding:Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%	
<b>Total Projected:</b>		\$3,667,402.35		044381
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>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 (QRTP) 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 Original:	543,043.35 407,654.46	79,844.76	To amend to extend, increase annual amount and decrease Total Projected Cost to continue Qualified Residential Treatment Program services. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.				
15. Agency:	Human Ser	rvices Department	<b>Contractor:</b> CENTERS FOR YOUTH AND FAMILIES INC				
Div/Pro	g: Division of Services	f Aging, Adults, an	d Behavioral Health Location: LITTLE ROCK State: AR				
Service Type:		Consultant Service	is (PCS)				
Total Authorized	l:	\$6,411,027.25	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ				
Total After Revi	ew:	\$8,659,843.44	Funding: Federal - 28% - MHBG/SSBG-28%; State - 71%				
Total Projected:		\$13,843,107.95	<b>MOF: Contract Number:</b> 4600044363				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>					
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health 06/30/202				
History:							
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center 06/30/202 contract.				
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this06/30/202Community Mental Health Center contract.06/30/202				
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health 06/30/202 Center contract.				
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based 06/30/2 contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.				
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount 06/30/202 to continue this Community Mental Health Center contract.				
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 Original:	0.00 1,977,586.85	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county				
16. Agency:	Human Ser	rvices Department	Contractor: COUNSELING ASSOCIATES INC				
Div/Pro	g: Division of Services	f Aging, Adults, an	d Behavioral Health Location: RUSSELLVILLE State: AR				
Service Type:	Professional	Consultant Service	s (PCS)				
Total Authorized	l:	\$8,885,309.96	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ				
Total After Revie	ew:	\$11,581,997.21	<b>Funding:</b> Federal - 30% - MHBG, SSBG, Forensic Services-30%; State - 69%				
<b>Total Projected:</b>		\$18,140,402.14	MOF: Contract Number: 4600044486				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:         New Exp           Date         Date				
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract. 06/30/202				
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 06/30/202 Services.				
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this06/30/202Community Mental Health Center contract. This amendment will also remove the Division06/30/202of Children and Family services population and reduce funding for fiscal year 2021.2021				

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.	a
17. Ager	icy: Human Ser	vices Department	Contractor: COUNSELING CLINIC INC	
0	•	•	d Behavioral Health Location: BENTON S	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Author	ized:	\$3,102,840.05	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After R	eview:	\$4,102,894.75	Funding: Federal - 19% - Mental Health Block Grant, Forensic Services, COVID Emerg Funding, Social Services Block Grant-19%; State - 80%	gency
Total Project	ed:	\$6,933,249.75	-	044360
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.	<u>Date</u> 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 Original:	0.00 990,464.25	0.00	Amend to adjust funding streams for this Community Mental Health services contract. To initiate an agreement for the continued provision of mental health services.	06/30/2020
18. Ager	icy: Human Ser	vices Department	Contractor: DELTA COUNSELING ASSOCIATES	
0	-	-	4 Delevel and Harleh	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Author	ized:	\$3,009,365.80	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After R	eview:	\$3,979,190.07	Funding: Federal - 27% - MHBG/SSBG/Forensic Services/COVID Emergency Funding 93.958 & 93.667)-27%; State - 72%	g (CFDA-
Total Project	ed:	\$6,691,482.91		044361
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>

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 Original:	0.00 955,926.13	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	
19. Agency:	: Human Ser	vices Department	Contractor: KIDSOURCE INC	
Div/Prog	<b>D</b>	1		tate: AR
211/110	Services			
Service Type:	Technical & O	General Services (	TGS)	
Total Authorized	1:	\$0.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Revie	ew:	\$443,760.00	Funding:State - 81%; Other - 19% - ASH Occupational Therapy Admin-HSA6-19%	
Total Projected:		\$3,106,320.00	MOF: Contract Number: 46000	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
Original:	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	
20. Agency:	: Human Ser	vices Department	Contractor: NORTHEAST ARKANSAS COMMUNITY M	ENTAL
Div/Prog		-	d Behavioral Health Location: JONESBORO Se	tate: AR
Service Type:	Professional (	Consultant Service		
Total Authorized	1:	\$15,825,809.96	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Revie				
I CHAIT INCO INCOM	ew:	\$21,293,273.93	Funding: Federal - 26% - MHBG;SSBG, Covid-26%; State - 73%	
Total Projected:		\$21,293,273.93 \$35,951,704.95	Funding:         Federal - 26% - MHBG;SSBG, Covid-26%; State - 73%           MOF:         Contract Number:         46000	
			MOF: Contract Number: 46000	<u>New Exp</u>
Total Projected:		\$35,951,704.95 Paid To Date	MOF: Contract Number: 46000	
Total Projected: Org/Amt: Amd. 7	<u>Amount</u>	\$35,951,704.95 <u>Paid To Date</u> 14,308,995.30	MOF: Contract Number: 460004 Objective:	<u>New Exp</u> <u>Date</u>
Total Projected: <u>Org/Amt:</u> Amd. 7 History:	<u>Amount</u> 5,467,463.97	\$35,951,704.95 Paid To Date 14,308,995.30 12,551,397.76	MOF:       Contract Number:       46000         Objective:       Amend to extend add funds for this Community Mental Health Center contract.       Amend to update the Performance Indicators, update the Scope, and increase funding for this	<u>New Exp</u> <u>Date</u>
Total Projected: Org/Amt: Amd. 7 History: Amd. 6	<u>Amount</u> 5,467,463.97 83,333.33	\$35,951,704.95 Paid To Date 14,308,995.30 12,551,397.76	MOF:       Contract Number:       46000         Objective:       Amend to extend add funds for this Community Mental Health Center contract.       Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.         Amend to extend, add funding for FY21, and add the annual amount to continue this	<u>New Exp</u> <u>Date</u> 06/30/2023

Amd. 2	126,000.00	2,239,726.82	2 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 Ser	vices Department	Contractor: OUACHITA REGIONAL COUNSELING AN	D				
Div/Pro	<b>bg:</b> Division of Services	f Aging, Adults, an	d Behavioral Health Location: HOT SPRINGS	State: AR				
Service Type:	Professional (	Consultant Service	s (PCS)					
<b>Total Authorize</b>	d:	\$5,219,148.60	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ					
Total After Revi	iew:	\$6,912,037.23	Funding: Federal - 26% - Mental Health Block Grant, Social Services Block Grant-26%	; State - 73%				
<b>Total Projected:</b>	:	\$11,429,263.51	MOF: Contract Number: 4600	)44484				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date				
Amd. 8 History:	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023				
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 Original:	0.00 1,632,751.93	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	ı				
22. Agency Div/Pro	og: Division of	rvices Department f Aging, Adults, an	Contractor:         OZARK GUIDANCE CENTER INC           d Behavioral Health         Location:         SPRINGDALE         SPRINGDALE	State: AR				
Service Type:	Brofossional (	Consultant Service						
Total Authorize								
Total After Revi		\$16,723,915.98 \$21,313,585.45						
				)44487				
Total Projected:		\$31,130,595.02		<u>New Exp</u>				
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 4,589,669.47	Paid To Date 13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this	<u>Date</u> 06/30/2023				
History:			Community Mental Health Center contract.					
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 Ser	vices Department		Ce	ontractor:	PROFESSIONAL O	COUNSELING ASSO	DCIATES
	Div/Prog	Division of Services	Aging, Adults, an	d Behavioral I	Health Lo	ocation:	NORTH LITTLE R	OCK	State: AR
Service	Туре:	Professional G	Consultant Service	es (PCS)					
Total A	uthorized:		\$6,986,137.52	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total A	fter Review	w:	\$9,243,753.26	Funding:	Federal - 27% -	MHBG;SSBC	3, Covid Emerg Serv,	Forensic Services-27	7%; State - 72%
Total P	rojected:		\$15,414,580.65	MOF:			Con	tract Number:	4600044488
<u>Org/An</u>	<u>nt:</u>	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 7		2,257,615.74	6,030,043.58	Amend to ex Center contra		al and forensi	c funds for this Com	nunity Mental Health	
History Amd. 6	:	83,333.33	5,255,512.55	Amend to up contract.	date the Scope and	d increase fun	ding for this Commu	nity Mental Health Ce	enter 06/30/2022
Amd. 5		2,257,643.06	3,623,824.85	Amend to ex Center contra		annual amount	to continue this Com	munity Mental Healt	h 06/30/2022
Amd. 4		81,900.00	2,744,925.98	contracting s		OVID-19 for t	ver to the scope and p his Community Men	erformance based tal Health Center cont	tract
Amd. 3		2,201,178.18	1,827,184.08		· 1 1		performance indicato alth Center contract.	rs, and add funding to	06/30/2021
Amd. 2		160,000.00	932,863.18				nmunity Mental Heal Restoration Program	th Center contract for (FORP).	
Amd. 1 Origin	al:	0.00 2,202,082.95	0.00	To initiate an	5 0	e continued pr		lealth Center contract lth services. Coverag	
24.	Agency: Div/Prog	<b>D</b>	vices Department Aging, Adults, an		· · · ·	ontractor: ocation:	SOUTH ARKANS. EL DORADO	AS REGIONAL HEA	LTH CENTER State: AR
Service	Туре:	Professional G	Consultant Service	es (PCS)					
Total A	uthorized:		\$4,136,661.04	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total A	fter Review	w:	\$5,475,689.81	Funding:	Federal - 27% - 72%	MHBG, SSB	G, Forensic Services,	Covid Emergency Fu	inding-27%; State -
Total P	rojected:		\$9,224,874.89	MOF:			Con	tract Number:	4600044365

<b>Total Projected:</b>		\$9,224,874.89	MOF:	<b>Contract Number:</b>	4600044365
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp</u> Date
Amd. 8 History:	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Menta	l Health Center contract.	06/30/2023
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Sc Community Mental Health Center contract.	ope, and increase funding f	for this

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.					
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 workand 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 Original:	0.00 1,317,839.27	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties					
25. Agency	Human Ser	vices Department	Contractor: SOUTHEAST AR BEHAVIORAL HEALTHC	CARE				
Div/Pro	<b>og:</b> Division of Services	Aging, Adults, an	d Behavioral Health Location: PINE BLUFF S	tate: AR				
Service Type:		Consultant Service	s (PCS)					
Total Authorize	ed:	\$4,577,244.59	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ					
Total After Rev	iew:	\$6,063,778.91	Funding: Federal - 27% - MHBG , SSBG, Forensic Services, Covid Emergency Funding 72%	g-27%; State -				
			,2,0					
Total Projected	:	\$9,801,063.30	MOF: Contract Number: 46000	44366				
Total Projected: <u>Org/Amt:</u>	: <u>Amount</u>	\$9,801,063.30 <u>Paid To Date</u>		<u>New Exp</u>				
		Paid To Date						
<u>Org/Amt:</u> Amd. 8	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u> <u>Date</u> 06/30/2023				
Org/Amt: Amd. 8 History:	<u>Amount</u> 1,486,534.32	Paid To Date 4,076,360.66 3,536,361.79	Objective: Amend to extend and add funds for this Community Mental Health Center contract Amendment to update the Performance Indicators, update the scope, and increase funding for	<u>New Exp</u> <u>Date</u> 06/30/2023				
Org/Amt: Amd. 8 History: Amd. 7	<u>Amount</u> 1,486,534.32 83,333.33	Paid To Date 4,076,360.66 3,536,361.79	Objective:         Amend to extend and add funds for this Community Mental Health Center contract         Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract         Amendment to update the Performance-Based Contracting Standards and Scope for this	<u>New Exp</u> <u>Date</u> 06/30/2023				
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	<u>Amount</u> 1,486,534.32 83,333.33 0.00	Paid To Date 4,076,360.66 3,536,361.79 2,796,564.12 2,554,838.62	<b>Objective:</b> Amend to extend and add funds for this Community Mental Health Center contract         Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract         Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract         Amendment to extend, add funding for FY21, and add the annual amount to continue this	<u>New Exp</u> <u>Date</u> 06/30/2023				
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	<u>Amount</u> 1,486,534.32 83,333.33 0.00 1,484,397.37	Paid To Date 4,076,360.66 3,536,361.79 2,796,564.12 2,554,838.62 1,961,886.72	Objective:         Amend to extend and add funds for this Community Mental Health Center contract         Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract         Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract         Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract         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	<u>New Exp</u> <u>Date</u> 06/30/2023				
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4	Amount 1,486,534.32 83,333.33 0.00 1,484,397.37 94,500.00	Paid To Date 4,076,360.66 3,536,361.79 2,796,564.12 2,554,838.62 1,961,886.72	Objective:         Amend to extend and add funds for this Community Mental Health Center contract         Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract         Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract         Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract         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         Amend to extend, update scope of work and performance indicators, and add funding for	New Exp Date 06/30/2023				

	Agency: Div/Prog:		vices Department Aging, Adults, an	d Behavioral He	1.1	Contractor: Location:	SOUTHWEST TEXARKANA	ARKANSAS COUNSE	LING & MENTAI State: AR
Service T	уре:	Professional C	Consultant Service	s (PCS)					
Total Aut	thorized:		\$3,817,089.81	Org. Term:	07/01/2019	06/30/2020	Procuremen	nt: RFQ	
Total Afte	er Review	:	\$4,997,051.44	r unung.			· · · ·	FDA 93.958), Social Ser ergency Funding-28%; S	
Total Pro	jected:		\$8,057,162.68	MOF:				Contract Number:	4600044367
Org/Amt:	<u>:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 8 <b>History:</b>	1	1,179,961.63	3,356,557.30	Amend to exte	end and add fu	nds for this Con	nmunity Mental I	Health Center contract.	06/30/202
Amd. 7		83,333.33	2,938,315.95	Amend to upda Community M			s, update the Scoj	pe, and increase funding	for this
Amd. 6		0.00	2,361,890.55	Amend to upd Community M			ontracting Standa	rds and Scope for this	
Amd. 5	1	1,179,975.79	2,153,281.15	Amend to exte Center contrac		e annual amoun	t to continue this	Community Mental Hea	lth 06/30/202
Amd. 4		44,100.00	1,593,713.62		ndards due to	COVID-19 for		nd performance-based Mental Health Center co	ntract
Amd. 3	1	1,228,657.45	972,861.76					icators, and add funding alth Center contract.	for 06/30/202
Amd. 2		130,000.00	409,221.61				nmunity Mental 1 Restoration Prog	Health Center contract fo gram (FORP).	r
Amd. 1 Original	l: 1	0.00 1,151,023.24	0.00	To initiate an a	greement for	the continued pr	rovision of menta	Health Services contrac l health services. Servic vard and Hempstead Cou	e
	Agency: Div/Prog:	Division of	vices Department Aging, Adults, an	d Behavioral He	1.1	Contractor: Location:	WESTERN AF FORT SMITH	RKANSAS COUNSELII	NG & GUIDANCE State: AR
Souriaa T	·	Services	Commission						
Service T	••	Professional	Consultant Service \$7,070,228.39	· /	07/01/2010	06/20/2020	D	DEO	
Total Aut	tnorizea: ær Review	_		0				-	
		•	\$9,385,092.73 \$15,565,331.11	Funding: MOF:	rederal - 20%	- Mental Healt	h Block Grant-26	,	4600044362
Total Pro		Amount						Contract Number:	4000044302 <u>New Exp</u>
Org/Amt:		<u>Amount</u>	Paid To Date	•					Date
Amd. 9	2	2,314,864.34	6,228,997.14	Amend to exte	end and add fur	nds for this Con	nmunity Mental I	Health Center contract.	06/30/202
History: Amd. 8		83,333.33	5,420,308.05	Amend to upda Community M			s, update the Scoj	pe, and increase funding	for this 06/30/202
Amd. 7		0.00	4,299,911.67	Amend to upda Health Center		nance Based Sta	andards and Scop	e for this Community M	ental 06/30/202
Amd. 6	2	2,314,891.66	3,882,573.89	Amend to exte Center contrac		e annual amoun	t to continue this	Community Mental Hea	lth 06/30/202
Amd. 5		119,700.00	2,817,750.19					nance Based Contracting Ith Center contract.	g 06/30/202
Amd. 4	2	2,236,684.67	1,887,217.00					of work, and add funding alth Center contract.	for 06/30/202

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 Original:	0.00 2,223,618.73	0.00	To amend to rearrange funding for this Community Mental Health Center contract. To initiate an agreement for the continued provision of mental health services.	
28. Agency	: Human Ser	rvices Department	Contractor: ARKANSAS BAPTIST CHILDRENS HOMES	AND
Div/Pro	og: Division of	f Children & Famil	y Services Location: LITTLE ROCK St	tate: AR
Service Type:	Professional	Consultant Service	s (PCS)	
Total Authorize	d:	\$3,321,500.00	Org. Term: 07/01/2020 06/30/2021 Procurement: RFP	
Total After Rev	iew:	\$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: 46000	46465
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
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.	<u>Date</u> 06/30/2023
History:	0.00			
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	
29. Agency	: Human Ser	rvices Department	Contractor: Arkansas Childrens Hospital-Finance	
Div/Pro		f Children & Famil		ate: AR
Service Type:	Professional	Consultant Service	; (PCS)	
Total Authorize	d:	\$10,706,683.28	<b>Org. Term:</b> 02/14/2017 06/30/2018 <b>Procurement:</b> SSJ	
Total After Rev	iew:	\$14,206,683.28	<b>Funding:</b> Federal - 94% - ARKids B SCHIP - CFDA 93.767-94%; State - 5%	
Total Projected:	:	\$8,308,743.00	MOF: Contract Number: 46000	39506
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
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.	<u>Date</u> 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

Original:

4,614,548.00

633,110.99 Amend to extend for time only and revise the Performance Indicators for the Health and Well 06/30/2019 -being Program for Maltreated Children. 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 Ser	vices Department			Contractor:	ARKANSAS QUA	LITY THERAPY (	CO
	Div/Prog:	Division of	Children & Fami	ly Services		Location:	LITTLE ROCK		State: AR
Service	e Type:	Professional C	Consultant Service	es (PCS)					
Total A	Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
Total A	After Review:	:	\$300,000.00	Funding:	State - 100%				
Total P	Projected:		\$2,100,000.00	MOF:			Con	tract Number:	4600050863
<u>Org/Ar</u>	<u>mt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>

300,000.00 Original:

Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide. Service Area: Statewide

31. Agency: Div/Prog:		vices Department Children & Famil	ly Services		Contractor: Location:	ARKANSAS SUPI SPRINGDALE	PORT NETWORK	INC State: AR
Service Type: Pr	rofessional C	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
Total After Review:		\$990,500.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$6,933,500.00	MOF:			Сог	ntract Number:	4600050864
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Original:	990,500.00		Establish a n	ew agreement f	for Development	al Disability Services	for Division of Chi	

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 Ser	vices Department	Contractor: ASSEMBLIES OF GOD FAMILY SERVI	CES
Div/Prog	: Division of	Children & Famil	y Services Location: HOT SPRINGS	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:	:	\$2,891,914.96	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Review	w:	\$4,460,706.86	Funding: Federal - 10% - Foster Care-Title IV E (CFDA 93.658)-10%; State - 89%	
<b>Total Projected:</b>		\$6,763,162.72	MOF: Contract Number: 4	500044375
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
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 Treatm Program (QRTP) services.	ent
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.	

	A	University C	viena Deneri					DVICES
	Agency: Div/Prog:		vices Department Children & Famil	v Services	Contractor Location:	<ul> <li>ASSEMBLIES OI HOT SPRINGS</li> </ul>	F GOD FAMILY SE	RVICES State: AR
Service T	8		Consultant Service	•	Location:	1101 SERINGS		State. AK
	i ype: ithorized:		\$971,326.08	· /	07/01/2020 06/30/20	Procurement:	RFP	
	ithorizeu: iter Review			0	Federal - 42% - 93.658 -			
		•	\$1,527,792.84 \$2,884,052,70	0	rederal - 42% - 95.058 -		,	1600016166
Total Pro	0		\$2,884,952.70	MOF:		Ca	ontract Number:	4600046466 New Exp
<u>Org/Amt</u>	<u>t:</u>	<u>Amount</u>	<u>Paid To Date</u>					Date
Amd. 4		556,466.76	669,912.12	Amend to ex (SPLPA).	tend, and add funding to co	ntinue Specialized Priva	te License Placemen	t Agency 06/30/2023
History:								
Amd. 3		147,053.88	461,087.64		d funding, and update the E ement Agency (SPLPA).	udget Attachment to con	ntinue Specialized Pr	ivate 06/30/2022
Amd. 2		412,136.10	218,123.28	Amend to ex (SPLPA).	tend and add funding to cor	ntinue Specialized Privat	te License Placement	Agency 06/30/2022
Amd. 1		0.00	0.00		add Certificate of Complian gency (SPLPA).	nce attachment for Speci	ialized Private Licens	se
Origina	ıl:	412,136.10		focusing on s	a new agreement for Specia ibling groups of three (3) o sitioning from Qualified Re	r more, children over the	e age of twelve (12),	and
34.	Agency:	Human Serv	vices Department		Contractor	: ASSEMBLIES O	F GOD FAMILY SE	RVICES
	Div/Prog:	Division of	Children & Famil	ly Services	Location:	HOT SPRINGS		State: AR
Service T	Гуре:	Professional C	Consultant Service	s (PCS)				
Total Au	ithorized:		\$50,000.00	Org. Term:	10/01/2020 06/30/20	Procurement:	СВ	
Total Af	ter Review	:	\$83,200.00	Funding:	Federal - 100% - Promoti 93.556-100%	ng safe and stable famil	ies-Kinship Navigato	or Program CFDA
Total Pro	ojected:		\$350,000.00	MOF:		Ca	ontract Number:	4600047443
<u>Org/Amt</u>	<u>t:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u>
Amd. 2		33,200.00	31,200.00		tend, and add funding for th re opportunities through ca rkansas.			
History:								
Amd. 1		0.00	9,600.00		tend for time only to contin nities through case mining of			
Origina	ıl:	50,000.00			a contract to discover and in mining efforts for respectiv ide			
35.	Agency:	Human Serv	vices Department		Contractor	: Assemblies of Go Services	d Family Services db	a Compact Family
	Div/Prog:	Division of	Children & Famil	ly Services	Location:	Hot Springs		State: AR
Service 7	Гуре:	Professional C	Consultant Service	s (PCS)				
Total Au	uthorized:		\$2,332,350.00	Org. Term:	07/01/2017 06/30/20	Procurement:	RFQ	
Total Af	ter Review	:	\$2,989,350.00	Funding:	Federal - 37% - Foster Ca	are Title IV-E 93.658-37	'%; State - 62%	
Total Pro	ojected:		\$3,564,225.00	MOF:		Ca	ontract Number:	4600040224
Org/Amt	<u>t:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u>
Amd. 5 History:		657,000.00	1,314,855.00	Amend to ex	tend and add funding to cor	ntinue Private Licensed I	Foster Homes.	<u>Date</u> 06/30/2023
Amd. 4								
Ania. 4		657,000.00	868,860.00	Amend to ex	tend and add funding to cor	tinue Private Licensed )	Foster Homes.	06/30/2022

Amd. 2	509,175.00	149,580.00	To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients 06/ statewide.	30/2020
Amd. 1 Original:	254,587.50 254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.06/To purchase Private Licensed Foster Homes for DCFS clients statewide.	30/2019
36. Agency:	Human Ser	vices Department	Contractor: BHC PINNACLE POINTE HOSPITAL	
Div/Prog		Children & Fami		AR
Service Type:		Consultant Service	-	
Total Authorized:				
Total After Review		\$700,000.00	Funding: State - 100%	
Total Projected:		\$4,900,000.00	MOF: Contract Number: 460005069	4
Org/Amt:	Amount	Paid To Date	X,	v Exp
<u>organinti</u>	mount	<u>raid ro Date</u>	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 Ser	vices Department	Contractor: BOYS SHELTER INC	
Div/Prog:	: Division of	Children & Fami	ily Services Location: FORT SMITH State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorized:		\$1,555,727.45	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Review	w:	\$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: 460004437	3
Org/Amt:	Amount	Paid To Date	<u>Objective:</u> <u>New</u>	<u>v Exp</u>
Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified 06/ Residential Treatment Program (QRTP) for DCFS Clients Statewide.	<u>e</u> /30/2023
History: Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program 06/ (QRTP) services.	/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential 06/ Treatment Program services.	30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue 06/ Qualified Residential Treatment Program Services.	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 Ser	vices Department	<b>Contractor:</b> CET OF ARKANSAS LLC	
Div/Prog:		Children & Fami		AR
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorized:		\$1,518,508.00		
Total After Review		\$2,119,215.50	Funding: Federal - 25% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-25%	%; State
Total Duciestad		\$2 512 722 50	- 74%	6
Total Projected:	A	\$3,542,723.50 Paid To Data	N.	6 <u>v Exp</u>
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Date	e
Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators 06/ to continue Therapeutic Foster Care Services for DCFS clients statewide.	30/2023
History:				

Amd. 2	505,707.50	793,708.25	Amend to exter	nd and add fun	ding to continu	e Therapeutic Foste	r Care (TFC).	06/30/20
Amd. 1	505,707.50	292,136.50	Amend to exter Therapeutic For				al Projected Cost to	continue 06/30/20
Original:	507,093.00		-	peutic Foster (			ren and Family Serv	ices
39. Agency:	Human Ser	vices Department		(	Contractor:	COMMUNICATI	ON PLUS INTERP	RETER
Div/Prog:	: Division of	Children & Famil	y Services	Ι	ocation:	LITTLE ROCK		State: AF
Service Type:	Technical & O	General Services (	FGS)					
Total Authorized:		\$205,500.00	Org. Term: (	07/01/2021	06/30/2022	<b>Procurement:</b>	IB	
<b>Fotal After Review</b>	w:	\$411,565.00	Funding: H	Federal - 100%	- 93.667 Soci	al Service Block Gr	ant-100%	
Total Projected:		\$1,438,500.00	MOF:			Co	ontract Number:	4600048354
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 1 Original:	206,065.00 205,500.00	87,541.91	Language Inter	preter Services ontract to prov	s, on as-needed vide American	basis to the citizens Sign Language Inter	tinue American Sign of Arkansas. preter Services, on a	
40. Agency:	Human Ser	vices Department		(	Contractor:	CONSOLIDATEI	O YOUTH SERVICI	ES INC
Div/Prog:		Children & Famil	y Services		ocation:	JONESBORO		State: AF
Service Type:		Consultant Service	•					
Fotal Authorized:		\$4,441,383.77		07/01/2019	06/30/2020	Procurement:	RFQ	
Fotal After Review		\$5,949,837.52	0			Care Title IV-E-10		
Fotal Projected:			MOF:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ontract Number:	4600044376
Drg/Amt:	Amount	Paid To Date						New Exp
			•	. 1 . 11 <b>C</b> 1	i			Date
Amd. 5	1,508,453.75	3,836,679.79				OCFS Clients Statev	rs to continue Qualif vide.	ied 06/30/20
<b>History:</b> Amd. 4	1,508,453.75	2,171,677.47	Amend to exter (QRTP) for DC			e Qualified Residen	tial Treatment Progr	am 06/30/20
Amd. 3	32,731.38	2,171,677.47	Amend to add f Treatment Prog		increased utiliz	zation to continue Q	ualified Residential	06/30/20
Amd. 2	1,448,115.60	718,437.26	Amend to exter Program Servic		ed annual fund	ing to continue Qua	lified Residential Tre	eatment 06/30/20
Amd. 1	0.00	0.00	Amend to add t	he Certificate	of Compliance	form for Qualified	Residential Treatmer	nt
Original:	1,452,083.04		Program service To purchase Qu statewide.				ervices for DCFS cli	ents
41. Agency:	Human Ser	vices Department		(	Contractor:	CONWAY BEHA	VIORAL HEALTH	LLC
Div/Prog:	: Division of	Children & Famil	y Services	I	location:	CONWAY		State: AF
Service Type:	Professional C	Consultant Service	s (PCS)					
Fotal Authorized:		\$74,999.00	Org. Term: (	01/10/2022	06/30/2022	<b>Procurement:</b>	CB	
Fotal After Review	w:	\$149,998.00	Funding:	State - 100%				
Fotal Projected:		\$347,200.00	MOF:			Co	ontract Number:	4600050026
<u>Drg/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New Exp</u>
Amd. 2	74,999.00	39,540.00		he custody of			n-patient hospital se vision of Children ar	
History:			i anni y bervice.					
Amd. 1	25,399.00	13,940.00	hospital service	s for children	in the custody		cute psychiatric in-pa uman Services Divisi	
			Chindren and Fa	amily Services	•			

42.	Agency:	Human Ser	vices Department			Contractor:	CONWAY BEH	HAVIORAL HEALTH	LLC
	Div/Prog:		Children & Famil	y Services		Location:	CONWAY		State: AR
Service	Type:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$0.00	Org. Term: (	07/01/2022	06/30/2023	Procuremen	t: IB	
Total A	fter Review	:	\$500,000.00	Funding:	State - 100%				
Total P	rojected:		\$3,500,000.00	MOF:				Contract Number:	4600050695
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Origin	al:	500,000.00		NEW CONTRA SERVICE ARE			/E RESIDENTIA	L TREATMENT SERV	VICE.
43.	Agency:	Human Ser	vices Department			Contractor:	CONWAY CO	UNTY COMMUNITY	SERVICE INC
	Div/Prog:	Division of	Children & Famil	y Services		Location:	MORRILTON		State: AR
Service	Type:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$1,384,467.25	Org. Term: (	07/01/2019	06/30/2020	Procuremen	t: RFQ	
Total A	fter Review	:	\$1,731,856.00	Funding: H	Federal - 37%	- Foster Care T	Title IV-E 93.658-	37%; State - 62%	
Total P	rojected:		\$3,297,890.75	MOF:				Contract Number:	4600044397
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 3		347,388.75	928,367.00				Scope of Work an s for DCFS clients	d revise Performance In s statewide.	Date ndicators 06/30/2023
<b>History</b> Amd. 2	:	425,235.00	615,633.00	Amend to exter	d and add fu	nding to continu	e Therapeutic Fos	ster Care (TFC) service	s. 06/30/2022
Amd. 1		487,183.75	211,261.00				d increase Total P clients statewide.	rojected Cost to continu	ue 06/30/2021
Origin	al:	472,048.50					for DCFS clients s	tatewide.	
44.	Agency:	Human Ser	vices Department			Contractor:	COUNSELING	ASSOCIATES INC	
	Div/Prog:	Division of	Children & Famil	y Services		Location:	RUSSELLVILI	ĿE	State: AR
Service	Type:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$2,099,256.81	Org. Term: (	07/01/2019	06/30/2020	Procuremen	t: RFQ	
Total A	fter Review	:	\$2,823,314.61	Funding: H	Federal - 14%	- Foster Care T	Title IV-E 93.658-	14%; State - 85%	
Total P	rojected:		\$4,226,976.70	MOF:				Contract Number:	4600044382
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Data
Amd. 5		724,057.80	1,764,188.32				erformance Indica DCFS Clients Stat	tors to continue Qualifitewide.	<u>Date</u> 06/30/2023
<b>History</b> Amd. 4	<b>'</b> :	724,057.80	1,039,303.97	Amend to exter (QRTP) service		nding to continu	ue Qualified Resid	ential Treatment Progra	am 06/30/2022
Amd. 3		724,057.80	338,389.57	To amend to ex Qualified Resid				al Projected Cost to con	tinue 06/30/2021
Amd. 2		46,106.61	290,119.05	To amend to ad Qualified Resid				te total projected cost f	òr
Amd. 1		0.00	0.00	Amend to add t Program service				fied Residential Treatm	ent

	Human Serv	vices Department			Contractor:	DELTA FAMILY	HEALTH & FITN	ESS
Div/Prog:	Division of	Children & Famil	ly Services		Location:	HAMBURG		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB	
Fotal After Review	<b>v:</b>	\$100,000.00	Funding:	State - 100%				
Fotal Projected:		\$700,000.00	MOF:			Co	ontract Number:	4600050696
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	100,000.00					Residential Treatme tate of Arkansas.	ent Services for yout	h under
46. Agency:	Human Serv	vices Department			Contractor:	EAST ARKANSA	AS YOUTH SERVIO	CES INC
Div/Prog:	Division of	Children & Famil	y Services		Location:	MARION		State: AR
ervice Type:	Professional C	onsultant Service	s (PCS)					
otal Authorized:		\$1,087,078.56	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Fotal After Review	w:	\$1,449,107.46	Funding:	Federal - 10%	- Foster Care	Fitle IV-E 93.658-10	%; State - 89%	
Fotal Projected:		\$2,536,186.02	MOF:			Co	ontract Number:	4600044378
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 4	362,028.90	900,443.57				erformance Indicator DCFS Clients Statev		
History: Amd. 3	362,028.90	532,132.89		tend and add fu DCFS Clients St		ue Qualified Resider	tial Treatment Prog	ram 06/30/202.
amd. 2	362,028.90	154,068.92		tend with appro CTP) for DCFS		ling to continue Qua le.	lified Residential Tr	reatment 06/30/202
Amd. 1	0.00	0.00		d the Certificati vices for DCFS	on of Complian	ice form for Qualifie	d Residential Treatn	nent
	0.00 363,020.76	0.00	Program serv To purchase	vices for DCFS	on of Compliar clients statewid ential Treatmen	nce form for Qualifie e. t Program (QRTP) s		
Amd. 1 Original: 47. Agency:	363,020.76	0.00	Program serv To purchase	vices for DCFS Qualified Resid Family Service	on of Compliar clients statewid ential Treatmen	nce form for Qualifie e. t Program (QRTP) s	ervices for Division	
Original:	363,020.76 Human Serv		Program serv To purchase Children and	vices for DCFS Qualified Resid Family Service	on of Compliar clients statewid ential Treatmen s (DCFS) clien	nce form for Qualifie e. t Program (QRTP) s ts statewide.	ervices for Division	
Driginal: 47. Agency: Div/Prog:	363,020.76 Human Serv Division of	vices Department	Program serv To purchase ( Children and	vices for DCFS Qualified Resid Family Service	on of Compliar clients statewid ential Treatmen s (DCFS) clien <b>Contractor:</b>	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION	ervices for Division	of
Original: 47. Agency: Div/Prog: Service Type:	363,020.76 Human Serv Division of	vices Department Children & Famil onsultant Service	Program serv To purchase Children and ly Services s (PCS)	vices for DCFS Qualified Resid Family Service	on of Compliar clients statewid ential Treatmen s (DCFS) clien <b>Contractor:</b>	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE	ervices for Division	of
Original: 47. Agency: Div/Prog: Service Type: Fotal Authorized:	363,020.76 Human Serv Division of Professional C	vices Department Children & Famil onsultant Service	Program serv To purchase ( Children and	vices for DCFS Qualified Resid Family Service	on of Compliar clients statewid ential Treatmen 's (DCFS) clien <b>Contractor:</b> <b>Location:</b>	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION	ervices for Division	of
Original: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Reviev	363,020.76 Human Serv Division of Professional C	vices Department Children & Famil onsultant Service \$0.00 \$600,000.00	Program serv To purchase Children and ly Services s (PCS) Org. Term: Funding:	vices for DCFS Qualified Resid Family Service 07/01/2022	on of Compliar clients statewid ential Treatmen 's (DCFS) clien <b>Contractor:</b> <b>Location:</b>	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE <b>Procurement:</b>	CENTERS INC	of
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected:	363,020.76 Human Serv Division of Professional C	vices Department Children & Famil Consultant Service \$0.00	Program serv To purchase Children and by Services s (PCS) Org. Term: Funding: MOF:	vices for DCFS Qualified Resid Family Service 07/01/2022	on of Compliar clients statewid ential Treatmen 's (DCFS) clien <b>Contractor:</b> <b>Location:</b>	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE <b>Procurement:</b>	ervices for Division	of State: AR
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt:	363,020.76 Human Serv Division of Professional C v:	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00	Program serv To purchase of Children and by Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for	on of Complian clients statewid ential Treatmen is (DCFS) clien <b>Contractor:</b> Location: 06/30/2023 Comprehensive proughout the S	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE <b>Procurement:</b>	CENTERS INC IB ontract Number:	of State: AR 4600050697 <u>New Exp</u> Date
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt:	363,020.76 Human Serv Division of Professional C v: <u>Amount</u> 600,000.00	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00	Program serv To purchase of Children and by Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewice	on of Complian clients statewid ential Treatmen is (DCFS) clien <b>Contractor:</b> Location: 06/30/2023 Comprehensive proughout the S	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE <b>Procurement:</b> Co	CENTERS INC IB IB IB Intract Number: ent Services for yout Attachment 4 Scop	of State: AR 4600050697 <u>New Exp</u> Date
Original: 47. Agency: Div/Prog: Gervice Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal:	363,020.76 Human Serv Division of Professional C v: <u>Amount</u> 600,000.00 Human Serv	vices Department Children & Famil consultant Service \$0.00 \$600,000.00 \$4,200,000.00 <u>Paid To Date</u>	Program serv To purchase - Children and y Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Service	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewic	on of Compliar clients statewid ential Treatmen 's (DCFS) clien <b>Contractor:</b> Location: 06/30/2023 Comprehensive rroughout the S le	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE <b>Procurement:</b> Co e Residential Treatmon tate of Arkansas. Sec	CENTERS INC IB IB IB Intract Number: ent Services for yout Attachment 4 Scop	of State: AR 4600050697 <u>New Exp</u> Date
27: Agency:         47. Agency:         Div/Prog:         Service Type:         Fotal Authorized:         Total Authorized:         Total After Review         Total Projected:         Drg/Amt:         Driginal:         48. Agency:         Div/Prog:	363,020.76 Human Serv Division of Professional C v: Amount 600,000.00 Human Serv Division of	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00 <b>Paid To Date</b> vices Department	Program serv To purchase of Children and by Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Services	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewic	on of Complian clients statewid ential Treatmen 's (DCFS) clien <b>Contractor:</b> Location: 06/30/2023 Comprehensive proughout the S le Contractor:	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE Procurement: Co e Residential Treatmon tate of Arkansas. Sec LIBBY SLATTO	CENTERS INC IB IB IB Intract Number: ent Services for yout Attachment 4 Scop	of State: AR 4600050697 <u>New Exp</u> <u>Date</u> th under e of
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal Authorized: Cotal After Review Fotal Projected: Drg/Amt: Driginal: 48. Agency: Div/Prog: Service Type:	363,020.76 Human Serv Division of Professional C v: Amount 600,000.00 Human Serv Division of	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00 Paid To Date vices Department Children & Famil	Program serv To purchase of Children and by Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Services by Services s (PCS)	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewic	on of Complian clients statewid ential Treatmen 's (DCFS) clien <b>Contractor:</b> Location: 06/30/2023 Comprehensive proughout the S le Contractor:	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE Procurement: Co e Residential Treatmon tate of Arkansas. Sec LIBBY SLATTO	CENTERS INC IB IB IB Intract Number: ent Services for yout Attachment 4 Scop	of State: AR 4600050697 <u>New Exp</u> <u>Date</u> th under e of
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal Authorized: Oral After Review Fotal Projected: Drg/Amt: Driginal: 48. Agency: Div/Prog: Service Type: Fotal Authorized:	363,020.76 Human Serv Division of Professional C w: <u>Amount</u> 600,000.00 Human Serv Division of Professional C	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00 <b>Paid To Date</b> vices Department Children & Famil Consultant Service \$114,000.00	Program serv To purchase of Children and by Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Services by Services s (PCS)	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewice 07/01/2020	on of Complian clients statewid ential Treatmen is (DCFS) clien Contractor: Location: 06/30/2023 Comprehensive rroughout the S le Contractor: Location: 06/30/2021	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE Procurement: Co e Residential Treatmon tate of Arkansas. Sec LIBBY SLATTO MALVERN	ervices for Division CENTERS INC IB ontract Number: ent Services for yout e Attachment 4 Scop N LCSW PA RFP	of State: AR 4600050697 <u>New Exp</u> <u>Date</u> th under e of
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 48. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review	363,020.76 Human Serv Division of Professional C w: <u>Amount</u> 600,000.00 Human Serv Division of Professional C	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00 <b>Paid To Date</b> vices Department Children & Famil Consultant Service \$114,000.00 \$191,000.00	Program serv To purchase of Children and by Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Services s (PCS) Org. Term:	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewice 07/01/2020	on of Complian clients statewid ential Treatmen is (DCFS) clien Contractor: Location: 06/30/2023 Comprehensive rroughout the S le Contractor: Location: 06/30/2021	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE Procurement: Co e Residential Treatmon tate of Arkansas. Sec LIBBY SLATTO MALVERN Procurement: ices Block Grant 93.	ervices for Division CENTERS INC IB ontract Number: ent Services for yout e Attachment 4 Scop N LCSW PA RFP	of State: AR 4600050697 <u>New Exp</u> <u>Date</u> th under e of
Driginal: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 48. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal Atter Review Fotal Projected:	363,020.76 Human Serv Division of Professional C w: <u>Amount</u> 600,000.00 Human Serv Division of Professional C	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 \$4,200,000.00 <b>Paid To Date</b> vices Department Children & Famil Consultant Service \$114,000.00 \$191,000.00	Program serv To purchase - Children and y Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Services s (PCS) Org. Term: Funding: MOF: MOF:	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewice 07/01/2020	on of Complian clients statewid ential Treatmen is (DCFS) clien Contractor: Location: 06/30/2023 Comprehensive rroughout the S le Contractor: Location: 06/30/2021	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE Procurement: Co e Residential Treatmon tate of Arkansas. Sec LIBBY SLATTO MALVERN Procurement: ices Block Grant 93.	Ervices for Division CENTERS INC IB IB IB IB IB IB IB IC IB IC IC IC IC IC IC IC IC IC IC IC IC IC	of <b>State:</b> AR 4600050697 <u>New Exp</u> <u>Date</u> th under e of <b>State:</b> AR 4600046335 <u>New Exp</u>
Original: 47. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: Org/Amt: Original: 48. Agency:	363,020.76 Human Serv Division of Professional C v: <u>Amount</u> 600,000.00 Human Serv Division of Professional C v:	vices Department Children & Famil Consultant Service \$0.00 \$600,000.00 <b>\$4,200,000.00</b> <b>Paid To Date</b> vices Department Children & Famil Consultant Service \$114,000.00 \$399,000.00	Program serv To purchase of Children and y Services s (PCS) Org. Term: Funding: MOF: Objective: Establish a n the age of tw Work Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex	vices for DCFS Qualified Resid Family Service 07/01/2022 State - 100% ew contract for enty-one (21) th e Area: Statewic 07/01/2020 Federal - 100' tend, add fundin	on of Complian clients statewid ential Treatmen is (DCFS) clien Contractor: Location: 06/30/2023 Comprehensive rroughout the S le Contractor: Location: 06/30/2021 % - Social Serv	tee form for Qualifie e. t Program (QRTP) s ts statewide. HABILITATION FORDYCE Procurement: Co e Residential Treatmon tate of Arkansas. Sec LIBBY SLATTO MALVERN Procurement: ices Block Grant 93.	ervices for Division CENTERS INC IB ontract Number: ent Services for yout e Attachment 4 Scop N LCSW PA RFP 667-100% ontract Number: s for the continuatio	of State: AR 4600050697 <u>New Exp</u> Date th under e of State: AR 4600046335 <u>New Exp</u> <u>Date</u>

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 andHome Services.	06/30/2022
Amd. 1 Origina	al:	0.00 57,000.00	10,000.00	Amend to include a Certificate of Compliance Attachment and continue Structured Analy Family Evaluation (SAFE) Home Studies and Home Studies updates. Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Stu and Home Studies updates of applicant homes to determine approval to provide placeme	dies
				services to children and youth in foster care.	
49.	Agency:	Human Ser	vices Department	Contractor: LONOKE COUNTY TASK FORCE ON	CHILD ABUSE
	Div/Prog:	Division of	Children & Famil	ily Services Location: LONOKE	State: AR
Service 7	Туре:	Professional C	Consultant Service	es (PCS)	
Total Aı	uthorized:		\$3,623,595.20	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total Af	fter Reviev	v:	\$4,589,005.60	Funding: Federal - 10% - 93.658 Foster Care Title IV-E-10%; State - 89%	
Total Pr	rojected:		\$8,453,953.40	MOF: Contract Number: 4	600044388
<u>Org/Am</u>	<u>nt:</u>	Amount	Paid To Date	<u>Objective:</u>	<u>New Exp</u>
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.	<u>Date</u> 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 Treatmered Program (QRTP) for DCFS Clients Statewide.	nent 06/30/2021
Amd. 1 Origina	al:	0.00 1,210,069.20	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
				statewide.	
50.	Agency:	Human Ser	vices Department	Contractor: MARTIN THOMAS FAITAK PHD	
	Div/Prog:	Division of	Children & Famil	ily Services Location: FAYETTEVILLE	State: AR
Service	Туре:	Professional C	Consultant Service	es (PCS)	
Total Aı	uthorized:		\$0.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total Af	fter Reviev	v:	\$150,000.00	Funding: Federal - 100% - DCFS SSBG-100%	
Total Pr	rojected:		\$1,050,000.00	MOF: Contract Number: 4	600050638
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
Origina	al:	150,000.00		Establish a new contract for Psychological Evaluations services for Department of Huma Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out- home placement and to assist DCFS in developing appropriate plans for the client and fa	of-
				Contractor: NORTHEAST ARKANSAS COMMUNI	TY MENTAL
51.	Agency:	Human Ser	vices Department		
51.	Agency: Div/Prog:		Children & Famil	ily Services Location: JONESBORO	State: AR
51. Service	Div/Prog:	Division of	1		
Service	Div/Prog:	Division of Professional C	Children & Famil	es (PCS)	
Service Total Au	Div/Prog: Type:	Division of Professional C	Children & Famil	es (PCS) Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Service T Total Au Total Af	Div/Prog: Type: uthorized: fter Reviev	Division of Professional C	Children & Famil Consultant Service \$495,879.00 \$495,879.00	es (PCS) Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100%	
Service 7 Total Au Total Af Total Pr	Div/Prog: Type: uthorized: fter Review rojected:	Division of Professional C v:	Children & Famil Consultant Service \$495,879.00 \$495,879.00 \$630,000.00	es (PCS) Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100% MOF: Contract Number: 4	State: AR
Service T Total Au Total Af	Div/Prog: Type: uthorized: fter Review rojected:	Division of Professional C	Children & Famil Consultant Service \$495,879.00 \$495,879.00	es (PCS) Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100% MOF: Contract Number: 4 e Objective: Amend to extend for time only, and add revised Performance Indicators to continue	State: AR
Service <sup>7</sup> Total Au Total Af Total Pr <u>Org/Am</u>	Div/Prog: Type: uthorized: fter Reviev rojected: <u>nt:</u>	Division of Professional C v: <u>Amount</u>	Children & Famil Consultant Service \$495,879.00 \$495,879.00 \$630,000.00 <u>Paid To Date</u>	es (PCS) Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100% MOF: Contract Number: 4 2 Objective:	State: AR 600040570 <u>New Exp</u> <u>Date</u>
Service <sup>7</sup> Total Au Total Af Total Pr <u>Org/Am</u> Amd. 6	Div/Prog: Type: uthorized: fter Reviev rojected: <u>nt:</u>	Division of Professional C v: <u>Amount</u>	Children & Famil Consultant Service \$495,879.00 \$630,000.00 <u>Paid To Date</u> 109,600.38	es (PCS) Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100% MOF: Contract Number: 4 e Objective: Amend to extend for time only, and add revised Performance Indicators to continue	State: AR 600040570 <u>New Exp</u> <u>Date</u>

Amd. 14Original:452.Agency:HDiv/Prog:HService Type:ProTotal Authorized:Total After Review:Total After Review:Total Projected:Org/Amt:1,62Amd. 31,62History:1,62Amd. 11,6653.Agency:Bervice Type:ProTotal Authorized:1Total Authorized:Total After Review:Total Authorized:Total After Review:Total After Review:Amd. 320History:Amd. 320History:Amd. 110Original:1154.Agency:HDiv/Prog:HDiv/Prog:H	Amount	\$1,661,365.50	Funding: MOF:	Federal - 14%	- Foster Care T	itle IV E-CFDA 93.6 Cor	58-14%; State - 85% htract Number:	6 4600044387 <u>New Exp</u>
Amd. 1       4         Original:       4         52.       Agency:       H         Div/Prog:       I         Service Type:       Pro         Total Authorized:       Total After Review:         Total After Review:       Total Projected:         Org/Amt:       1,62         Amd. 3       1,62         History:       1,62         Amd. 1       1,63         Original:       1,66         53.       Agency:       H         Div/Prog:       I         Service Type:       Pro         Total Authorized:       Total Authorized:         Total Authorized:       Total Authorized:         Total Authorized:       Corg/Amt:         Amd. 3       20         History:       4         Amd. 3       20         History:       4         Amd. 1       10         Original:       11         Service Type:       Pro         54.       Agency:       H         Div/Prog:       I         Service Type:       Pro         Total Authorized:       I         Total Authorized:       I		\$1,661,365.50	U	Federal - 14%	- Foster Care T		,	
Amd. 14Original:4Service Type:ProTotal Authorized:Total After Review:Total After Review:Total Projected:Org/Amt:1,62Amd. 31,62History:1,62Amd. 11,63Original:1,62Service Type:ProTotal Authorized:1,62Original:1,62Mmd. 21,62Service Type:ProTotal Authorized:1Total Authorized:1Total Authorized:1Mand. 320History:1Amd. 320History:1Amd. 110Original:11Original:11Service Type:ProTotal Authorized:1Total After Review:1Total Projected:1Original:11Service Type:ProTotal Authorized:1Total Authorized: </th <th></th> <th></th> <th>Funding:</th> <th>Federal - 14%</th> <th>- Foster Care T</th> <th>itle IV E-CFDA 93.6</th> <th>58-14%; State - 85%</th> <th>6</th>			Funding:	Federal - 14%	- Foster Care T	itle IV E-CFDA 93.6	58-14%; State - 85%	6
Amd. 14Original:452.Agency:HDiv/Prog:IService Type:ProTotal Authorized:Total After Review:Total After Review:1,62Org/Amt:1,62Amd. 31,62Mistory:1,62Amd. 11,62Original:1,62Service Type:ProTotal Authorized:1Total Authorized:1Total Authorized:ProTotal After Review:1Total After Review:1Total After Review:1Total After Review:1Amd. 320History:4Amd. 320History:4Amd. 110Original:11Service Type:11Div/Prog:11Service Type:11Service Type:11		\$1,178,000.50	-					
Amd. 1 4 Original: 4 <b>52.</b> Agency: H Div/Prog: H Service Type: Pro Total Athorized: Total After Review: Total Projected: Org/Amt: Amd. 1 1,62 Original: 1,66 <b>53.</b> Agency: H Div/Prog: H Service Type: Pro Total Athorized: Total After Review: Total After Review: Amd. 3 20 History: Amd. 3 20 History: Amd. 2 4 Amd. 1 10 Original: 11			Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Amd. 1       4         Original:       4         52.       Agency:       H         Div/Prog:       I         Service Type:       Pro         Total Authorized:       Total After Review:         Total After Review:       Total After Review:         Mnd. 3       1,62         History:       1         Amd. 1       1,62         Original:       1,62         Service Type:       Pro         Total Authorized:       1         Original:       1,62         Service Type:       Pro         Total Authorized:       1         Total Authorized:       1         Total Authorized:       1         Total After Review:       1         Total After Review:       1         Total After Review:       1         Total After Review:       1         Mnd. 3       20         History:       4         Amd. 1       10         Original:       11         Original:       11         54.       Agency:	Professional C	onsultant Services	s (PCS)					
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: A Amd. 1 1,63 Original: 1,66 53. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: Amd. 3 20 History: Amd. 2 4 Amd. 1 10 Original: 11	Division of	Children & Famil	y Services	I	Location:	HOT SPRINGS		State: AR
Amd. 1 Original: 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Sa. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total Authorized: Total After Review: Total After Review: Amd. 3 20 History: Amd. 1 10	Human Serv	vices Department		(	Contractor:	OUACHITA CHIL	DRENS CENTER I	NC
Amd. 1 Original: 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Sa. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: Amd. 3 20 History: Amd. 2 4	118,000.00		Treatment Se children and a Greene, Craig	rvices to Divisio adults.Service co	on of Children a overage area: F pi, Crittenden, (	of outpatient and/or : nd Family Services ( ulton, Izard, Sharp, F Cross, Independence, ncis counties.	DCFS) clients, both Randolph, Clay, Law	rence,
Amd. 1 Original: 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Sa. Agency: H Div/Prog: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: After Review: After Review: Total After Review: Total After Review: Total After Review: After Review: Total After Review: After Review:	100,000.00	0.00	Substance Ab		services to Divis	ntinuation of outpatie sion of Children and		
Amd. 1 Original: 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Amd. 1 1,63 Original: 1,66 53. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Review:	40,000.00	99,194.57		rvices to Divisio		f outpatient and/or re nd Family Services (		
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Sa. Agency: H Div/Prog: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: Total After Review:	200,000.00	127,433.99	of outpatient	and/or residentia	al Substance Ab	use Treatment Service ildren and adults.		
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Amd. 1 1,63 Original: 1,66 53. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review:	<u>Amount</u> 260,000.00	127,455.99		tand add fundin	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	ed Performance Indi	actions for the continu	Date
Amd. 1 4 Original: 4 52. Agency: 1 Div/Prog: 1 Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Sa. Agency: 1 Div/Prog: 1 Service Type: Pro Total Authorized: Total Authorized:	Amount	<u>Paid To Date</u>				Cu	ttaet Number.	<u>New Exp</u>
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Amd. 1 1,63 Original: 1,66 53. Agency: H Div/Prog: H Service Type: Pro Total Authorized:			MOF:	Federal - 1007	0 - DDHS SAL		tract Number:	4600048357
Amd. 1 2 Original: 2 <b>52. Agency:</b> H <b>Div/Prog:</b> H <b>Service Type:</b> Pro <b>Total Authorized:</b> <b>Total After Review:</b> <b>Total After Review:</b> <b>Total Projected:</b> <b>Org/Amt:</b> Amd. 3 1,62 <b>History:</b> Amd. 2 1,62 Amd. 1 1,63 <b>Original:</b> 1,66 <b>53. Agency:</b> H <b>Div/Prog:</b> H <b>Div/Prog:</b> H			Funding:			Γ Treatment Services		
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Original: 1,66 53. Agency: H Div/Prog: H	Totessional C	onsultant Services \$258,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement:	RFP	
Amd. 1 2 Original: 2 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62 Amd. 1 1,62 Original: 1,60		Children & Famil	-	1	Location:	JONESBORO		State: AR
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62		vices Department			Contractor:		KANSAS COMMUI	
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62 History: Amd. 2 1,62	,663,561.50			ents statewide. erapeutic Foster	Care Services fo	or DCFS clients state	wide.	
Amd. 1 2 Original: 2 52. Agency: 4 Div/Prog: 1 Service Type: Pro Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amd. 3 1,62	,638,393.75	874,664.75			ved annual fund	ing to continue Thera	peutic Foster Care S	Services 06/30/202
Amd. 1 2 Original: 2 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt:	,624,067.50	2,501,991.00				e Therapeutic Foster		. 06/30/202
Amd. 1 4 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review: Total Projected:	,624,067.50	3,947,795.00				Scope of Work and re for DCFS clients sta		Date dicators 06/30/202
Amd. 1 2 Original: 2 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized: Total After Review:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 1 2 Original: 4 52. Agency: H Div/Prog: H Service Type: Pro Total Authorized:			MOF:		75.050 Care 1		tract Number:	4600044402
Amd. 1 2 Original: 2 52. Agency: H Div/Prog: I Service Type: Pro			Funding:			Title IV-E-36%; State		
Amd. 1 2 Original: 2 52. Agency: H Div/Prog: I		onsultant Services \$4,926,022.75		07/01/2019	06/30/2020	Procurement:	RFQ	
Amd. 1 4 Original: 4 52. Agency: 1		Children & Famil	-	1	Location:	JONESBORO		State: AR
Amd. 1 4		vices Department	с :		Contractor:	NORTHEAST ARI	KANSAS COMMU	
Amd. 2	45,000.00 45,000.00	0.00	COUNSELIN		Coverage area:	ces Clay, Craighead, Crit s, Poinsett, Randolph		
	90,000.00	32,679.37	Amend to ext	tend, add fundin	g and revise the	budget for counselir	ng services.	06/30/201
Amd. 3 10	105,293.00	77,027.13		tend, add funding d cost for counse		dget, revise funding a	wailability and upda	te the 06/30/202

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 Ser	vices Department	Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog		Children & Famil	v Services Location: SPRINGDALE	State: AR
Service Type:		Consultant Service	-	
Total Authorized:		\$1,863,115.50		
Total After Review		\$2,387,347.20	<b>Funding:</b> Federal - 24% - Foster Care-Title IV E-CFDA 93.658-24%; State - 76%	
Total Projected:		\$2,937,993.00		044405
<u>Org/Amt:</u>	Amount	Paid To Date		New Exp
0				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 fo DCFS clients statewide	r
Original:	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
56. Agency:	Human Ser	vices Department	Contractor: PINEY RIDGE TREATMENT CENTER LLC	2
Div/Prog	: Division of	Children & Famil	y Services Location: FAYETTEVILLE	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
<b>Total Authorized:</b>		\$2,717,696.40	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Review	w:	\$3,019,387.15	Funding: Federal - 13% - Foster Care Title IV-E (CFDA 93.658)-13%; State - 86%	
<b>Total Projected:</b>		\$6,340,465.05	MOF: Contract Number: 4600	044412
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u>
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	<u>Date</u> 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	y: Human Sei	vices Department			Contractor:	PINEY RIDGE TR	EATMENT CENT	ER LLC	
Div/Pr	og: Division of	f Children & Famil	y Services		Location:	FAYETTEVILLE		State:	AI
ervice Type:	Professional (	Consultant Service	s (PCS)						
otal Authoriz	ed:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB		
otal After Rev	view:	\$250,000.00	Funding:	State - 100%					
Fotal Projected	l:	\$1,750,000.00	MOF:			Сог	ntract Number:	4600050698	
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	Exp
Driginal:	250,000.00				1	Residential Treatmer ate of Arkansas. Ser			
58. Agency	y: Human Sei	vices Department			Contractor:	PSYCHOLOGICA	L CARE CENTER		
Div/Pr	og: Division of	f Children & Famil	y Services		Location:	LITTLE ROCK		State:	AI
ervice Type:	Professional (	Consultant Service	s (PCS)						
otal Authoriz	ed:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB		
otal After Rev	view:	\$50,000.00	Funding:	Federal - 1009	% - Social Servi	ces Block Grant 93.6	67-100%		
otal Projected	1:	\$350,000.00	MOF:			Сог	ntract Number:	4600050640	
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New</u> Date	
59. Agency	v: Human Sei	vices Department	Service Area Clark Counti	es.	Garland, Hot Sp	rings, Montgomery, I			
Div/Pr	-	f Children & Famil	v Services		Location:	LITTLE ROCK	JONSULTING OK	State:	ΔΙ
ervice Type:	0	Consultant Service	•		Location.	LITTLE ROOK		State.	111
otal Authoriz		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB		
otal After Rev		\$200,000.00	Funding:		% - DCFS SSB				
otal Projected		\$1,400,000.00	MOF:	1000			tract Number:	4600050639	
Drg/Amt:	<u>Amount</u>	Paid To Date						<u>New</u> Date	<u>Ex</u> ţ
Original:	200,000.00		Services, Div	vision of Childre	n and Family S	valuations services for ervices (DHS/DCFS)	clients to prevent of	out-of-	
6			nome placem	tent and to assis	t DCFS in devel	loping appropriate pla	ans for the client an	u iunniy.	
60. Agency	y: Human Ser	vices Department			Contractor:	loping appropriate pla THE BRIDGEWA			
	•	vices Department f Children & Famil					Y LLC	State:	AI
60. Agency Div/Pr	<b>rog:</b> Division of	1	y Services		Contractor:	THE BRIDGEWA	Y LLC		Al
60. Agency Div/Pr Service Type:	og: Division of Professional (	f Children & Famil	y Services		Contractor:	THE BRIDGEWA	Y LLC		AI
60. Agency Div/Pr Service Type: Total Authorize	og: Division of Professional ( ed:	f Children & Famil Consultant Service	y Services s (PCS)		Contractor: Location:	THE BRIDGEWA	Y LLC ROCK		AI
60. Agency Div/Pr Service Type: Sotal Authorize	rog: Division of Professional ( ed: view:	f Children & Famil Consultant Service \$0.00	y Services s (PCS) <b>Org. Term</b> :	07/01/2022	Contractor: Location:	THE BRIDGEWA NORTH LITTLE F Procurement:	Y LLC ROCK		
60. Agency	rog: Division of Professional ( ed: view:	f Children & Famil Consultant Service \$0.00 \$500,000.00	y Services s (PCS) Org. Term: Funding: MOF:	07/01/2022	Contractor: Location:	THE BRIDGEWA NORTH LITTLE F Procurement:	Y LLC ROCK IB	State:	Exp

61. Agency:	Human Ser	vices Department			Contractor:	TREATMENT HO	MES INC	
Div/Prog	: Division of	Children & Famil	y Services		Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
otal Authorized:	:	\$3,477,457.25	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
otal After Revie	w:	\$4,456,023.09	Funding:	Federal - 34%	% - Foster Care T	Title IV-E 93.658-34%	%; State - 65%	
<b>Fotal Projected:</b>		\$8,194,545.75	MOF:			Cor	ntract Number:	4600044401
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
amd. 3	978,565.84	2,273,638.00				erformance Indicators or DCFS clients state		<u>Date</u> k to 06/30/20
listory:			continue The	rupeutie i oster		J Der 5 chemis stute	inde.	
md. 2	1,134,785.00	1,403,347.75	Amend to ext clients statew		inding to continu	e Therapeutic Foster	Care Services for I	DCFS 06/30/20
.md. 1	1,169,733.75	0.00		tend with appro ents statewide.	oved annual fund	ling to continue Thera	apeutic Foster Care	Services 06/30/20
Original:	1,172,938.50		Purchase The	erapeutic Foster	r Care Services f	or DCFS clients state	wide.	
62. Agency:	Human Ser	vices Department			Contractor:	UHS OF BENTON	INC	
Div/Prog	: Division of	Children & Famil	y Services		Location:	BENTON		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
otal Authorized:	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
otal After Revie	w:	\$750,000.00	Funding:	State - 100%				
otal Projected:		\$5,250,000.00	MOF:			Сог	ntract Number:	4600050700
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
)riginal.	750,000.00		Establish a p					
nginai.	,20,000100		the age of two		hroughout the St	Residential Treatmen ate of Arkansas. See	nt Services for yout Attachment 4 Scope	
63. Agency:		vices Department	the age of two	enty-one (21) the	hroughout the St		Attachment 4 Scope	
	Human Ser	vices Department Children & Famil	the age of two Work Service	enty-one (21) the	hroughout the St de	ate of Arkansas. See	Attachment 4 Scope	
63. Agency: Div/Prog	Human Ser : Division of	•	the age of two Work Service	enty-one (21) the	hroughout the St de <b>Contractor:</b>	ate of Arkansas. See	Attachment 4 Scope	e of
63. Agency: Div/Prog ervice Type:	Human Ser Division of Professional C	Children & Famil	the age of two Work Service	enty-one (21) the	hroughout the St de <b>Contractor:</b>	ate of Arkansas. See	Attachment 4 Scope	e of
63. Agency: Div/Prog Service Type: Total Authorized:	Human Ser Division of Professional C	Children & Famil	the age of two Work Services y Services s (PCS) Org. Term:	enty-one (21) ti e Area: Statewic	hroughout the St de Contractor: Location:	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE	Attachment 4 Scop	e of
63. Agency: Div/Prog ervice Type: `otal Authorized: `otal After Revie	Human Ser Division of Professional C	Children & Famil Consultant Service \$0.00	the age of two Work Services y Services s (PCS) Org. Term:	enty-one (21) ti e Area: Statewie 07/01/2022	hroughout the St de Contractor: Location:	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement:	Attachment 4 Scop	e of
0 1	Human Ser Division of Professional C	Children & Famil Consultant Service \$0.00 \$100,000.00	the age of two Work Services y Services s (PCS) Org. Term: Funding: MOF:	enty-one (21) ti e Area: Statewie 07/01/2022	hroughout the St de Contractor: Location:	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement:	Attachment 4 Scope WOODS LLC IB	e of State: AR
63. Agency: Div/Prog ervice Type: Total Authorized: Total After Review Total Projected: Drg/Amt:	Human Ser : Division of Professional C w:	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective:	enty-one (21) ti e Area: Statewid 07/01/2022 State - 100%	hroughout the St de Contractor: Location: 06/30/2023	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement:	Attachment 4 Scop WOODS LLC IB ntract Number:	e of State: AR 4600050701 <u>New Exp Date</u>
63. Agency: Div/Prog ervice Type: Total Authorized: Total After Review Total Projected: Drg/Amt:	Human Ser Division of Professional C w: <u>Amount</u> 100,000.00	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00	the age of two Work Services y Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE	enty-one (21) ti e Area: Statewid 07/01/2022 State - 100%	hroughout the St de Contractor: Location: 06/30/2023	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con	Attachment 4 Scop WOODS LLC IB ntract Number: . SERVICE AREA:	e of State: AR 4600050701 <u>New Exp Date</u>
63. Agency: Div/Prog ervice Type: Total Authorized: Total After Review Total Projected: Drg/Amt: Driginal:	Human Ser : Division of Professional C w: <u>Amount</u> 100,000.00 Human Ser	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 <b>Paid To Date</b>	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE	enty-one (21) ti e Area: Statewid 07/01/2022 State - 100%	hroughout the St de <b>Contractor:</b> Location: 06/30/2023	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con	Attachment 4 Scop WOODS LLC IB ntract Number: . SERVICE AREA:	e of State: AR 4600050701 <u>New Exp Date</u>
63. Agency: Div/Prog ervice Type: fotal Authorized: fotal After Revie fotal Projected: Drg/Amt: Driginal: 64. Agency: Div/Prog	Human Ser : Division of Professional C w: <u>Amount</u> 100,000.00 Human Ser : Division of	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 <b>Paid To Date</b> vices Department	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE	enty-one (21) ti e Area: Statewid 07/01/2022 State - 100%	hroughout the St de Contractor: Location: 06/30/2023 DENTIAL TREA Contractor:	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con TMENT SERVICES	Attachment 4 Scop WOODS LLC IB ntract Number: . SERVICE AREA:	e of State: AR 4600050701 <u>New Exp Date</u> AL HEALTH
63. Agency: Div/Prog ervice Type: otal Authorized: otal After Review otal Projected: <u>brg/Amt:</u> Driginal: 64. Agency: Div/Prog ervice Type:	Human Ser Division of Professional C W: <u>Amount</u> 100,000.00 Human Ser Division of Professional C	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 Paid To Date vices Department Children & Famil	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE	enty-one (21) ti e Area: Statewid 07/01/2022 State - 100%	hroughout the St de Contractor: Location: 06/30/2023 DENTIAL TREA Contractor:	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con TMENT SERVICES	Attachment 4 Scop WOODS LLC IB ntract Number: . SERVICE AREA:	e of State: AR 4600050701 <u>New Exp Date</u> AL HEALTH
63. Agency: Div/Prog ervice Type: otal Authorized: otal After Revie otal Projected: Drg/Amt: Original: 64. Agency: Div/Prog ervice Type: otal Authorized:	Human Ser : Division of Professional C w: <u>Amount</u> 100,000.00 Human Ser : Division of Professional C	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 Paid To Date vices Department Children & Famil	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE	07/01/2022 State - 100% 07/01/2022	hroughout the St de Contractor: Location: 06/30/2023 DENTIAL TREA Contractor: Location: 06/30/2022	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con TMENT SERVICES UNITED METHON MAUMELLE	Attachment 4 Scope WOODS LLC IB ntract Number: . SERVICE AREA: DIST BEHAVIOR/	e of State: AR 4600050701 <u>New Exp Date</u> AL HEALTH State: AR
63. Agency: Div/Prog ervice Type: 'otal Authorized: 'otal After Revie' 'otal Projected: Drg/Amt: Driginal: 64. Agency: Div/Prog ervice Type: 'otal Authorized: 'otal After Revie'	Human Ser : Division of Professional C w: <u>Amount</u> 100,000.00 Human Ser : Division of Professional C	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 Paid To Date vices Department Children & Famil Consultant Service \$1,640,595.00	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE y Services s (PCS) Org. Term: Funding:	07/01/2022 State - 100% 07/01/2022	hroughout the St de Contractor: Location: 06/30/2023 DENTIAL TREA Contractor: Location: 06/30/2022	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con TMENT SERVICES UNITED METHOD MAUMELLE Procurement: es Block Grant CFD/	Attachment 4 Scope WOODS LLC IB ntract Number: . SERVICE AREA: DIST BEHAVIOR/	e of State: AR 4600050701 <u>New Exp Date</u> AL HEALTH State: AR
63. Agency: Div/Prog ervice Type: fotal Authorized: fotal After Revier fotal Projected: Drg/Amt: Original: 64. Agency: Div/Prog ervice Type: fotal Authorized: fotal After Revier fotal Projected:	Human Ser : Division of Professional C w: <u>Amount</u> 100,000.00 Human Ser : Division of Professional C	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 Paid To Date vices Department Children & Famil Consultant Service \$1,640,595.00 \$1,890,595.00	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE STATEWIDE statewide s (PCS) Org. Term: Funding: MOF:	07/01/2022 State - 100% 07/01/2022	hroughout the St de Contractor: Location: 06/30/2023 DENTIAL TREA Contractor: Location: 06/30/2022	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con TMENT SERVICES UNITED METHOD MAUMELLE Procurement: es Block Grant CFD/	Attachment 4 Scope WOODS LLC IB ntract Number: . SERVICE AREA: DIST BEHAVIOR SP A 93.667-49%; Stat	e of <b>State:</b> AR 4600050701 <u>New Exp</u> <u>Date</u> AL HEALTH <b>State:</b> AR e - 50% 4600048742 <u>New Exp</u>
63. Agency: Div/Prog Service Type: Fotal Authorized: Fotal After Revier Fotal Projected: Drg/Amt: Driginal: 64. Agency:	Human Ser : Division of Professional C w: <u>Amount</u> 100,000.00 Human Ser : Division of Professional C w:	Children & Famil Consultant Service \$0.00 \$100,000.00 \$700,000.00 <b>Paid To Date</b> vices Department Children & Famil Consultant Service \$1,640,595.00 \$1,890,595.00	the age of two Work Services s (PCS) Org. Term: Funding: MOF: Objective: COMPREHE STATEWIDE y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to add	07/01/2022 State - 100% ENSIVE RESIE	hroughout the St de Contractor: Location: 06/30/2023 DENTIAL TREA Contractor: Location: 06/30/2022 6 - Social Servic	ate of Arkansas. See . UHS OF SPRINGV FAYETTEVILLE Procurement: Con TMENT SERVICES UNITED METHOI MAUMELLE Procurement: es Block Grant CFD/ Con zation and update Tot	Attachment 4 Scope WOODS LLC IB ntract Number: . SERVICE AREA: DIST BEHAVIOR SP A 93.667-49%; Stat ntract Number:	e of <b>State:</b> AR 4600050701 <u>New Exp</u> <u>Date</u> AL HEALTH <b>State:</b> AR ie - 50% 4600048742 <u>New Exp</u> <u>Date</u>

Amd. 1 Original:	0.00 950,000.00	0.00	Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services. Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	
65. Agency	: Human Ser	vices Department	<b>Contractor:</b> UNITED METHODIST BEHAVIORAL HEALTH	
Div/Pro	g: Division of	Children & Fami	y Services Location: MAUMELLE State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorize	d:	\$0.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Revi	iew:	\$950,000.00	Funding: State - 100%	
Total Projected:		\$6,650,000.00	<b>MOF: Contract Number:</b> 4600050702	2
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:     New       Date     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 Ser	vices Department	<b>Contractor:</b> UNITED METHODIST CHILDRENS HOME INC	
Div/Pro	g: Division of	Children & Fami	y Services Location: LITTLE ROCK State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorize	d:	\$5,551,109.80	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Revi	iew:	\$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	5
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Date	-
Amd. 6	1,448,115.60	3,708,564.54		30/2023
History: Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program 06/3 services.	30/2022
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.	30/2021
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	
Original:	2,480,641.86		Program (QRTP) services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
67. Agency	: Human Ser	vices Department	Contractor: VALLEY BEHAVIORAL HEALTH SYSTEM	
Div/Pro	g: Division of	Children & Fami	y Services Location: BARLING State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	d:	\$0.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Revi	iew:	\$500,000.00	Funding: State - 100%	
Total Projected:		\$3,500,000.00	MOF: Contract Number: 4600050704	4
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:     New       Date     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	

Work Service Area: Statewide

68.	Agency:	Human Ser	vices Department	Contractor: VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of	Children & Famil	ly Services Location: LITTLE ROCK S	tate: AR
Service	Type:	Professional C	Consultant Service	s (PCS)	
Total A	uthorized:		\$2,202,425.13	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total A	fter Review	<b>/:</b>	\$2,926,482.93	Funding: Federal - 13% - Foster Cate-Title IV E-CFDA 93.658-13%; State - 86%	
Total P	rojected:		\$4,226,976.70	MOF: Contract Number: 46000	44390
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
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.	<u>Date</u> 06/30/2023
History Amd. 4	<b>'</b> :	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.	
Origin	al:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
69.	Agency:	Human Ser	vices Department	Contractor: WESTERN ARKANSAS COUNSELING & G	UIDANCE
	Div/Prog:	Division of	Children & Famil	ly Services Location: FORT SMITH S	tate: AR
Service	Type:	Professional C	Consultant Service	s (PCS)	
Total A	uthorized:		\$331,777.17	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total A	fter Review	<b>/:</b>	\$573,129.77	Funding: Federal - 40% - Foster Care-Title IV E-CFDA 93.658-40%; State - 59%	
Total P	rojected:		\$845,395.34	MOF: Contract Number: 46000	44391
<u>Org/An</u>	<u>nt:</u>	Amount	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Data
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.	<u>Date</u> 06/30/2023
History Amd. 5	<b>'</b> :	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	
Origin	al:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

70.	Agency:	Human Ser	vices Department			Contractor:	YOUTH HOME INC	
	Div/Prog:	Division of	Children & Fami	ly Services		Location:	LITTLE ROCK	State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)				
Total A	uthorized:		\$3,423,074.17	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ	
Total A	fter Reviev	v:	\$4,871,189.77	Funding:	Federal - 12%	- Foster Care	Title IV-E 93.658-12%; State - 87%	, D
Total P	rojected:		\$5,072,372.04	MOF:			Contract Numb	er: 4600044393
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u> Date
Amd. 6		1,448,115.60	2,942,352.69				erformance Indicators to continue Q DCFS Clients Statewide.	
History Amd. 5	:	1,267,101.15	1,530,274.67		ttend and add fur DCFS Clients St		ue Qualified Residential Treatment	Program 06/30/2022
Amd. 4		19,341.27	348,638.79		ld funding due to rogram services.	increased utili	zation to continue Qualified Reside	ential 06/30/2021
Amd. 3		1,206,763.00	348,638.79		extend, increase sidential Treatm		t and increase Total Projected Cost rvices.	to continue 06/30/2021
Amd. 2		203,827.23	348,638.79		add funding duo sidential Treatm		tilization and update total projected rvices.	cost for
Amd. 1		0.00	0.00				nce form for Qualified Residential 7 nd Family Services (DCFS) clients	
Origin	al:	726,041.52		To purchase		ential Treatmen	t Program (QRTP) services for Div	
71.	Agency:	Human Ser	vices Department			Contractor:	DERRICK ROSS	
	Div/Prog:	Division of	Developmental D	isabilities Ser	vices	Location:	ARKADELPHIA	State: AR
Service	Type:	Professional C	Consultant Service	s (PCS)				
Total A	uthorized:		\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB	
Total A	fter Reviev	v:	\$67,500.00	Funding:	State - 29%; 0	Other - 70% - D	DS Contracts Arkadelphia HDC-70	)%
Total P	rojected:		\$472,500.00	MOF:			Contract Number	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u> <u>Date</u>
Origin	al:	67,500.00			-		for the Arkadelphia Human Develo ment Center (AHDC)	opment Center
72.	Agency:	Human Ser	vices Department			Contractor:	PHARMACY CARE OF ARKA	NSAS LLC
	Div/Prog:	Division of	Developmental D	isabilities Ser	vices	Location:	ARKADELPHIA	State: AR
Service	Type:	Technical & C	General Services (	TGS)				
Total A	uthorized:		\$1,339,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: CB	
Total A	fter Reviev	v:	\$2,037,000.00	Funding:	State - 29%; 0	Other - 70% - T	itle XIX Reimbursement-70%	
Total P	rojected:		\$2,226,000.00	MOF:			Contract Number	er: 4600044744
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u> Date
Amd. 3		698,000.00	1,062,905.42				ue providing provision of pharmacy t Centers located throughout the sta	v services for 06/30/2023

678,000.00526,080.23Amend to extend and add annual funding amount to continue providing provision of<br/>pharmacy services for residents at all five (5) Human Development Centers located<br/>throughout the state.06/30/2022

**History:** 

Amd. 2

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
Origina	al:	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 Ser	rvices Department	Contractor: ARKANSAS FOUNDATION FOR MEDICAL O	CARE
	Div/Prog:	Division of	f Medical Services	Location: LITTLE ROCK Sta	te: AR
Service	Туре:	Professional	Consultant Service	s (PCS)	
Total A	uthorized:		\$19,207,145.00	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> IB	
Total A	fter Reviev	v:	\$26,268,124.15	Funding: Federal - 75% - Medicaid-75%; State - 25%	
Total Pi	rojected:		\$24,137,834.00	MOF: Contract Number: 460004	3670
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	Paid To Date	<u>objective:</u>	New Exp
Amd. 7		7,060,979.15	15,487,039.31	-	<u>Date</u> 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
Origina	al:	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 Ser	rvices Department	<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Division of	f Medical Services	Location: Fort Smith Sta	te: AR
Service	Туре:	Professional	Consultant Service	s (PCS)	
Total A	uthorized:		\$10,763,105.00	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB	
Total A	fter Reviev	v:	\$12,915,726.00	<b>Funding:</b> Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%	
Total Pi	rojected:		\$14,014,567.00	MOF: Contract Number: 4600040	0165
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	Paid To Date	0.0 00000	New Exp
Amd. 6		2,152,621.00		Ī	<u>Date</u> 06/30/2023
History Amd. 5		2,152,621.00	6,029,308.33		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

Original:

150,540.00

2,002,081.00

 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

 To develop and manage quality improvement activities outcomes, and promote best practices.
 Service coverage area is statewide.

75.	Agency:	Human Se	rvices Department			Contractor:	Arkansas Foundatio	on for Medical Care, In	ic.	
	Div/Prog:	Division o	f Medical Services			Location:	Fort Smith		State:	AR
Service	Type:	Professional	Consultant Service	s (PCS)						
Total A	uthorized:		\$66,664,543.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB		
Total A	fter Review	v:	\$84,092,297.00	Funding:	Federal - 50%	- Medicaid Ad	ministration-50%; Sta	ate - 50%		
Total P	rojected:		\$52,204,040.00	MOF:			Con	tract Number:	460004037	
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New</u> Date	<u>z Exp</u> e
Amd. 11	. 1	7,427,754.00	54,400,249.46	update the To Provider Rela	tal Projected Co tions, Dental, Co n, Medicaid Cli	ost to continue ConnectCare, Ed	lucation and Outreach	Relation, ARWorks, PA	06/ SSE,	30/2023
History	:									
Amd. 10	)	1,944,243.00	51,617,682.78		late Performant for Beneficiary		udget, Total Projected	l Cost, and add funding	g to	
Amd. 9	1	2,807,536.00	44,664,280.13	Projected Cos	st to continue w ntal, ConnectC	ork on Benefic	ary Relations, ARWor	nds, and update the Tot rks, PASSE, Provider nd the DCO and DAAI		30/2022
Amd. 8		206,300.00	44,664,280.13	DIS extended	0	for ARWorks a		caid Beneficiary Hand and SNAP/TEA DCO	book,	
Amd. 7	1	2,329,414.00	33,899,147.61	Beneficiary R Relations, De	elations, Arkar ntal, Connect ion of County (	sas Works, Pro Care, Education	vider-Led Arkansas Sa and Outreach, Non-Ea	ors to continue work or avings Entity, Provider mergency Transportati ılt and Behavioral Hea	on	30/2021
Amd. 6		0.00	26,534,865.36	Amend to rev Relations con		ance Indicators	for the DAABH serv	ice center in the Benef	iciary 06/	30/2020
Amd. 5	1	4,892,827.00	18,772,486.49	Deliverables Dental, Conne	now include: A ectCare, Benefi	rkansas Works,	PASSE, Provider Rela & Outreach, Non-Ea	funding for SFY 2020 ations (DMS & DPSQ mergency Transportation	A),	30/2020
Amd. 4		2,148,307.00	11,497,552.78	Relations (DI other duties in	PSQA), to add f	funding for the a t limited to Der	added duties for all the	O), PASSE and Provid ree areas, and to maint re, Medicaid Beneficia	ain all	
Amd. 3	1	1,167,958.00	4,584,271.53		ntal MCO, Cor	0	Y 2019 to maintain Ar icaid Beneficiary Rela	kansas Works, Provide tions, and Net	er 06/	30/2019
Amd. 2		0.00	4,584,271.53			cators, maintain n and Connect (	Arkansas Works, Meo Care.	dicaid Beneficiary		
Amd. 1		3,710,238.00	0.00			formance Indica n and ConnectO		Beneficiary and Provi	der	
Origina	al:	7,457,720.00		To contract w	ith a provider t	o perform Medi		tions, Net Administrat	ion	

76. Agency:	: Human Ser	vices Department		Co	ontractor:	PALCO INC		
Div/Pro	g: Division of	Provider Services	& Quality Ass	surance Lo	ocation:	LITTLE ROCK		State: AR
Service Type:	Professional G	Consultant Service	s (PCS)					
Total Authorized	d:	\$7,366,721.30	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
Total After Revi	ew:	\$11,366,721.30	Funding:	Federal - 50% -	Medicaid-509	%; State - 50%		
<b>Total Projected:</b>		\$4,366,721.30	MOF:			Co	ntract Number:	4600048903
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 2	4,000,000.00	5,881,064.02	continue this Management	contract for Fisca	l/Employer A model to Me	te, and update the To gent services for Sel dicaid recipients and	f-Directed Financial	12/31/20
History: Amd. 1	3,000,000.00	2,665,507.34				ojected Cost to the S	elf-Direction Service	e Budget
Original:	4,366,721.30		To create a co contract that j	provides Fiscal/Ei	Direction Serv	his contract. vice Budget Counsel it services for Self-D dicaid recipients in a	irected Financial	to this
77. Agency:	: Human Ser	vices Department		Co	ontractor:	OUACHITA CHII	LDRENS CENTER	INC
Div/Pro	g: Division of	Youth Services		Lo	ocation:	HOT SPRINGS		State: AR
Service Type:	Professional G	Consultant Service	s (PCS)					
Total Authorized	d:	\$1,630,022.46	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Revi	ew:	\$2,445,033.69	Funding:	Federal - 19% -	Temporary A	id to Needy Familie	s (TANF)-19%; Stat	e - 80%
<b>Total Projected:</b>		\$5,949,103.23	MOF:			Co	ntract Number:	4600046575
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	815,011.23	1,253,050.79				rformance Indicators and Career Support		e Justice 06/30/20
History: Amd. 2	815,011.23	448,260.29		end and add fund al and Career Sup		e Juvenile Justice C in Region 9.	ommunity-Based Re	-Entry 06/30/20
Amd. 1 Original:	-34,860.66 849,871.89	0.00	Justice Comm Judicial Distr To establish a	nunity-Based Re-licts 9E and 18E. new contract for pport Services in	Entry and Voc Juvenile Just	e Total Projected Co ational and Career S ice Community-Base dicial Districts 9E ar	Support Services in R	egion 9, ational
78. Agency:	: Human Ser	vices Department		Co	ontractor:	PHOENIX YOUT	H AND FAMILY S	ERVICES I
Div/Pro	g: Division of	Youth Services		Lo	ocation:	CROSSETT		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	d:	\$1,586,236.86	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ	
Total After Revi	ew:	\$2,384,355.29	Funding:	Federal - 13% -	Temporary A	id to Needy Familie	s (TANF)-13%; Stat	e - 86%
Total Projected:		\$5,751,880.96	MOF:			Co	ntract Number:	4600046576
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 3	798,118.43	1,239,416.29		end and add fund al and Career Sup		e Juvenile Justice C in Region 10.	ommunity-Based Re	-Entry <u>Date</u> 06/30/202
<b>History:</b> Amd. 2	798,118.43	512,054.18		end and add fund al and Career Sup		e Juvenile Justice C in Region 10.	ommunity-Based Re	-Entry 06/30/20
Amd. 1	-33,578.85	0.00		nunity-Based Re-l		e Total Projected Co cational and Career S		
Original:	821,697.28		and Career Su		Region 10, J	ice Community-Base udicial District 10.C		

79. Agency:	Human Serv	vices Department			Contractor:	TWO SISTERS CA	TERING INC	
Div/Prog:	Division of	Youth Services			Location:	SHERWOOD		State: AR
Service Type:	Technical & G	General Services (	ΓGS)					
Total Authorized:		\$74,500.00	Org. Term:	01/05/2022	12/31/2022	<b>Procurement:</b>	CB	
Total After Review	w:	\$99,500.00	Funding:	State - 100%				
Total Projected:		\$521,500.00	MOF:			Сог	ntract Number:	4600050024
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 1	25,000.00	31,900.10				ected Cost for Meal S	ervices for the Civi	
Original:	74,500.00		Amend to ad	ing Program (C d funding and re ing Program (C	evise Total Proj	ected Cost for Meal S	ervices for the Civi	lian
80. Agency:	Insurance D	epartment			Contractor:	CENTRAL ARKA	NSAS AREA AGE	NCY ON AGING
		*			Location:	NORTH LITTLE F	ROCK	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$112,142.86	· /	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review		\$137,142.86	Funding:			Federal Funding-100		
Total Projected:		\$575,000.00	MOF:	100		•	ntract Number:	4600045999
Org/Amt:	Amount	Paid To Date						New Exp
			Ū		-+ O1:6 - 1	. 1 4		Date
Amd. 2	25,000.00	106,680.00	assistance to and enrollme	Medicare benef nt assistance on	iciaries, their fa original Medic	ndors to provide free, amilies, friends, and c are program, Medican term care and compar	aregiver with couns re Advantage, (Part	eling,
<b>History:</b> Amd. 1	30,000.00	38,760.00				one-on-one assistance		
						art C), Medicare Pres	ent assistance on or cription Drug (Part	
Original:	82,142.86		Medicare pro -term care an Qualified ver their families Medicare pro	gram, Medicare d compare Med ndors to provide , friends, and ca	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P		cription Drug (Part to Medicare benef	D), long iciaries, riginal
	-	partment	Medicare pro -term care an Qualified ver their families Medicare pro	gram, Medicare d compare Med ndors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P- licare.	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part	D), long iciaries, riginal
Original: 81. Agency:	82,142.86 Military De	partment	Medicare pro -term care an Qualified ver their families Medicare pro	gram, Medicare d compare Med ndors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b>	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K	D), long iciaries, riginal D), long
81. Agency:	Military De	•	Medicare pro -term care an Qualified ver their families Medicare pro -term care an	gram, Medicare d compare Med ndors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P- licare.	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K	D), long iciaries, riginal
81. Agency: Service Type:	Military De Technical & G	General Services (	Medicare pro -term care an Qualified ver their families Medicare pro -term care an	gram, Medicare d compare Med idors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> <b>Location:</b>	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F	cription Drug (Part e to Medicare benef lent assistance on or cription Drug (Part K ROCK	D), long iciaries, riginal D), long
81. Agency: Service Type: Total Authorized:	Military De Technical & G	General Services (* \$421,000.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an IGS) Org. Term:	gram, Medicare d compare Med adors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> <b>Location:</b> 08/01/2022	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement:	cription Drug (Part e to Medicare benef tent assistance on or cription Drug (Part K ROCK SP	D), long iciaries, riginal D), long
81. Agency: Service Type: Total Authorized: Total After Review	Military De Technical & G	General Services (7 \$421,000.00 \$1,191,000.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an FGS) Org. Term: Funding:	gram, Medicare d compare Med adors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> <b>Location:</b> 08/01/2022	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25%	D), long iciaries, riginal D), long <b>State:</b> AR
81. Agency: Service Type: Total Authorized: Total After Review Total Projected:	Military De Technical & G v:	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an FGS) Org. Term: Funding: MOF:	gram, Medicare d compare Med adors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> <b>Location:</b> 08/01/2022	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat	cription Drug (Part e to Medicare benef tent assistance on or cription Drug (Part K ROCK SP	D), long liciaries, riginal D), long <b>State:</b> AR 4600050036
81. Agency: Service Type: Total Authorized: Total After Review	Military De Technical & G	General Services (7 \$421,000.00 \$1,191,000.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an FGS) Org. Term: Funding: MOF:	gram, Medicare d compare Med adors to provide , friends, and ca gram, Medicare d compare Med	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> <b>Location:</b> 08/01/2022	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25%	D), long iciaries, riginal D), long <b>State:</b> AR
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	Military De Technical & G v:	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an FGS) Org. Term: Funding: MOF: Objective: Extend contra Youth Challe	gram, Medicare d compare Med idors to provide , friends, and ca gram, Medicare d compare Med 02/01/2022 Federal - 75%	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. Contractor: Location: 08/01/2022 6 - Federal Reim ding for an addi al service. Contr	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number:	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> <u>Date</u> 07/31/20
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <u>Paid To Date</u>	Medicare pro -term care an Qualified ver their families Medicare pro -term care an TGS) Org. Term: Funding: MOF: Objective: Extend contra Youth Challe days per wee	gram, Medicare d compare Med adors to provide , friends, and ca gram, Medicare d compare Med 02/01/2022 Federal - 75% act and add fund nge student mea k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. Contractor: Location: 08/01/2022 6 - Federal Reim ding for an addi al service. Contr	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat Con tional 12 months	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number: ree meals per day, so	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> Date 07/31/20. even
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1 Original:	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <u>Paid To Date</u> 175,828.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an TGS) Org. Term: Funding: MOF: Objective: Extend contra Youth Challe days per wee	gram, Medicare d compare Med idors to provide , friends, and ca gram, Medicare d compare Med 02/01/2022 Federal - 75% act and add fund nge student mea k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 b - Federal Reim ding for an addi al service. Conte uration.	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: ubursement-75%; Stat Con tional 12 months ractor will provide the	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number: ree meals per day, so	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> Date 07/31/20. even
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 82. Agency:	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00 National Pa	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <u>Paid To Date</u> 175,828.00	Medicare pro -term care an Qualified ver their families Medicare pro -term care an TGS) Org. Term: Funding: MOF: Objective: Extend contra Youth Challe days per wee	gram, Medicare d compare Med idors to provide , friends, and ca gram, Medicare d compare Med 02/01/2022 Federal - 75% act and add fund nge student mea k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 6 - Federal Reinr ding for an addi al service. Contr uration. <b>Contractor:</b>	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F <b>Procurement:</b> ubursement-75%; Stat Con tional 12 months ractor will provide the GARDAWORLD S	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number: ree meals per day, so	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> <u>Date</u> 07/31/20. even CES
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 82. Agency: Service Type:	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00 National Pa Technical & G	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <u>Paid To Date</u> 175,828.00 rk Community Co	Medicare pro -term care an Qualified ver their families Medicare pro -term care an <b>FGS</b> ) <b>Org. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> Extend contra Youth Challe days per wee	gram, Medicare d compare Med idors to provide , friends, and ca gram, Medicare d compare Med 02/01/2022 Federal - 75% act and add fund nge student mea k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 6 - Federal Reinr ding for an addi al service. Contr uration. <b>Contractor:</b>	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F <b>Procurement:</b> ubursement-75%; Stat Con tional 12 months ractor will provide the GARDAWORLD S	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number: ree meals per day, so	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> <u>Date</u> 07/31/20. even CES
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 82. Agency:	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00 National Pa Technical & G	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <b>Paid To Date</b> 175,828.00 rk Community Co	Medicare pro -term care an Qualified ver their families Medicare pro -term care an TGS) Org. Term: Funding: MOF: Objective: Extend contra Youth Challe days per wee ollege	gram, Medicare d compare Med adors to provide , friends, and ca gram, Medicare d compare Med 02/01/2022 Federal - 75% act and add fund nge student mea k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 6 - Federal Reim ding for an addi al service. Contr uration. <b>Contractor:</b> Location: uration. 06/30/2021	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F <b>Procurement:</b> abursement-75%; Stat <b>Con</b> tional 12 months ractor will provide the GARDAWORLD S Little Rock	cription Drug (Part e to Medicare benef lent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number: ree meals per day, so SECURITY SERVI	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> <u>Date</u> 07/31/20. even CES
81. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 82. Agency: Service Type: Total Authorized:	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00 National Pa Technical & G	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 Paid To Date 175,828.00 rk Community Co General Services (* \$310,500.48	Medicare pro -term care an Qualified ver their families Medicare pro -term care an TGS) Org. Term: Funding: MOF: Objective: Extend contra Youth Challe days per wee ollege TGS) Org. Term: Funding:	gram, Medicard d compare Med adors to provide , friends, and ca gram, Medicard d compare Med 02/01/2022 Federal - 75% act and add fund nge student mer k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 6 - Federal Reim ding for an addi al service. Contr uration. <b>Contractor:</b> Location: uration. 06/30/2021	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat Con tional 12 months ractor will provide the GARDAWORLD S Little Rock Procurement:	cription Drug (Part e to Medicare benef lent assistance on or cription Drug (Part K ROCK SP e - 25% htract Number: ree meals per day, so SECURITY SERVI	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp</u> <u>Date</u> 07/31/20. even CES
81.       Agency:         Service Type:       Total Authorized:         Total After Review       Total Projected:         Org/Amt:       Amd. 1         Original:       82.       Agency:         Service Type:       Total Authorized:         Total After Review       Total Authorized:         Total Authorized:       Total Authorized:	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00 National Pa Technical & G	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <b>Paid To Date</b> 175,828.00 rk Community Co General Services (* \$310,500.48 \$460,500.48	Medicare pro -term care an Qualified ver their families Medicare pro -term care an <b>TGS</b> ) <b>Org. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> Extend contra Youth Challe days per wee ollege <b>TGS</b> ) <b>Org. Term:</b> <b>Funding:</b> <b>MOF:</b>	gram, Medicard d compare Med adors to provide , friends, and ca gram, Medicard d compare Med 02/01/2022 Federal - 75% act and add fund nge student mer k for 22 week d	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 6 - Federal Reim ding for an addi al service. Contr uration. <b>Contractor:</b> Location: 06/30/2021	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat Con tional 12 months ractor will provide the GARDAWORLD S Little Rock Procurement:	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K COCK SP e - 25% htract Number: eee meals per day, so SECURITY SERVI	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp Date</u> 07/31/20. even CES State: AR NP-20-0016 <u>New Exp</u>
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 82. Agency: Service Type: Total Authorized: Total After Review	Military De Technical & G v: <u>Amount</u> 770,000.00 421,000.00 National Pa Technical & G	General Services (* \$421,000.00 \$1,191,000.00 \$421,000.00 <b>Paid To Date</b> 175,828.00 rk Community Co General Services (* \$310,500.48 \$460,500.48 \$598,503.36 <b>Paid To Date</b>	Medicare pro- term care an Qualified ver their families Medicare pro- term care an <b>Org. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> Extend contra Youth Challe days per wee ollege FGS) <b>Org. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Oligentive:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> <b>Term:</b> <b>Funding:</b>	gram, Medicare d compare Medi adors to provide , friends, and ca gram, Medicare d compare Medi 02/01/2022 Federal - 75% act and add fund nge student mea k for 22 week d 09/18/2020 Cash - 100% -	e Advantage, (P licare. e free, in-depth, aregiver with co e Advantage, (P licare. <b>Contractor:</b> Location: 08/01/2022 b - Federal Reim ding for an addi al service. Contr uration. <b>Contractor:</b> Location: 06/30/2021 - ear"s services. A	art C), Medicare Pres one-on-one assistance unseling, and enrollm art C), Medicare Pres FOOD JOBS WOR NORTH LITTLE F Procurement: abursement-75%; Stat Con tional 12 months ractor will provide the GARDAWORLD S Little Rock Procurement:	cription Drug (Part e to Medicare benef eent assistance on or cription Drug (Part K COCK SP e - 25% htract Number: ree meals per day, se SECURITY SERVI RFP htract Number: d for additional serv	D), long iciaries, riginal D), long State: AR 4600050036 <u>New Exp Date</u> 07/31/20. even CES State: AR NP-20-0016 <u>New Exp Date</u> vices. 06/30/20.

Amd. 1 Original:	225,000.00 85,500.48	71,415.39	campus and f	acilities. provide armed a		urity guard services f security guard service		-
83. Agency:	Oil and Gas	Commission	1		Contractor: Location:	OILFIELD ENER	GY SERVICES LL	C State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	04/30/2023	<b>Procurement:</b>	RFQ	
Total After Revie	ew:	\$1,100,000.00	Funding:	Other - 100%	- Special Funds	s Agency_SAW0000	_2XV-100%	
Total Projected:		\$2,800,000.00	MOF:			Co	ntract Number:	4600050946
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Original:	1,100,000.00		WELL PLUC	GING SERVIC	CE			
84. Agency:	Public Servi	ice Commission			Contractor:		NANCIAL CONSU	
				]	Location:	CONWAY		State: AR
Service Type:		Consultant Service	· /	0.000	0.000	_		
Total Authorized		\$460,000.00	0	07/01/2020	06/30/2021	Procurement:	RFP	
Total After Revie	ew:	\$610,000.00	Funding:	Other - 100%	- Special reven	ue from utility assess		
Total Projected:		\$1,610,000.00	MOF:			Col	ntract Number:	4600046375
Org/Amt: Amd. 3	<u>Amount</u> 150,000.00	Paid To Date 346,264.53		stract and add f	unde so vendor	may continue to pro	vide consulting serv	<u>New Exp</u> <u>Date</u> vices to 06/30/2023
	150,000.00	540,204.55	the Commissi		unus so venuor	may continue to pro	vide consulting serv	00/50/2025
History: Amd. 2	230,000.00	193,500.00	To add funds	so vendor may	continue to pro	vide consulting servi	ces to the Commiss	sion. 06/30/2022
A J 1	0.00							
	0.00 230,000.00	100,800.00	energy policy federally-regu Consulting fin	issues as they n lated companie rm will address	elate to Arkans s which serve t energy policy i	so consulting firm ca as regulated energy c hem. ssues as they relate to companies which se	ompanies as well a	s the
Original: 85. Agency:	230,000.00	100,800.00 mmunity College	energy policy federally-regu Consulting fin companies as	issues as they n ilated companie m will address well as the fede	elate to Arkans s which serve t energy policy i	as regulated energy c hem. ssues as they relate to	ompanies as well a Arkansas regulated rve them.	s the
Original:	230,000.00		energy policy federally-regu Consulting fin companies as	issues as they n alated companie m will address well as the fede	elate to Arkans es which serve t energy policy i erally-regulated	as regulated energy c hem. ssues as they relate to companies which se	ompanies as well a Arkansas regulated rve them.	s the
Original:	230,000.00 U of A - Co		energy policy federally-regu Consulting fin companies as at Batesville	issues as they n alated companie m will address well as the fede	relate to Arkans so which serve t energy policy i erally-regulated Contractor:	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER H	ompanies as well a Arkansas regulated rve them.	s the d energy
Original: 85. Agency: Service Type:	230,000.00 U of A - Co Technical & G	mmunity College	energy policy federally-regu Consulting fin companies as at Batesville	issues as they n alated companie m will address well as the fede	relate to Arkans so which serve t energy policy i erally-regulated Contractor:	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER H	ompanies as well a Arkansas regulated rve them.	s the d energy
Original: 85. Agency: Service Type: Total Authorized	230,000.00 U of A - Co Technical & G :	mmunity College	energy policy federally-regu Consulting fu companies as at Batesville	issues as they r ilated companie m will address well as the fede 0 07/01/2021	relate to Arkans so which serve t energy policy i crally-regulated Contractor: Location:	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement:	o Arkansas regulated o Arkansas regulated rve them. EALTH SYSTEM	s the d energy
Original: 85. Agency: Service Type: Total Authorized Total After Revie	230,000.00 U of A - Co Technical & G :	mmunity College General Services (* \$55,000.00	energy policy federally-regu Consulting fin companies as at Batesville IGS) Org. Term:	issues as they r ilated companie m will address well as the fede 0 07/01/2021	relate to Arkans so which serve to energy policy is erally-regulated Contractor: Location: 06/30/2025	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER H Batesville Procurement: nds-100%	o Arkansas regulated o Arkansas regulated rve them. EALTH SYSTEM	s the d energy
Original: 85. Agency: Service Type: Total Authorized Total After Revie	230,000.00 U of A - Co Technical & G :	mmunity College ieneral Services (' \$55,000.00 \$110,000.00	energy policy federally-regu Consulting fir companies as at Batesville TGS) Org. Term: Funding: MOF:	issues as they r ilated companie m will address well as the fede 0 07/01/2021	relate to Arkans so which serve to energy policy is erally-regulated Contractor: Location: 06/30/2025	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER H Batesville Procurement: nds-100%	Arkansas regulated rve them. EALTH SYSTEM RFP	s the d energy State: AR RA2116801 <u>New Exp</u>
Original: 85. Agency: Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u>	230,000.00 U of A - Co Technical & G : 	mmunity College General Services (* \$55,000.00 \$110,000.00 \$408,885.59	energy policy federally-regu Consulting fin companies as at Batesville IGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi	issues as they r ilated companie m will address well as the fedd 07/01/2021 Other - 100% onal counselor nt mental health ck) Monday through the country of the set of	relate to Arkans ses which serve t energy policy i erally-regulated <b>Contractor:</b> Location: 06/30/2025 - CRRSSA Fur to provide stude a counseling see bugh Friday, 8:0	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER H Batesville Procurement: nds-100%	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate 1. (closed 12:00 noc Properly approved	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices
Original: <b>85.</b> Agency: Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1	230,000.00 U of A - Co Technical & G : w: <u>Amount</u> 55,000.00	mmunity College General Services ( \$55,000.00 \$110,000.00 \$408,885.59 <u>Paid To Date</u> 41,250.00	energy policy federally-regu Consulting fin companies as at Batesville IGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi certifying tha	issues as they r ilated companie m will address well as the fedd 07/01/2021 Other - 100% onal counselor nt mental healtl ek) Monday thro ng those days v t the work is sat	relate to Arkans ses which serve t energy policy i erally-regulated <b>Contractor:</b> Location: 06/30/2025 - CRRSSA Fur to provide stude a counseling see bugh Friday, 8:0	as regulated energy of hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement: nds-100% Con ent mental health courvices during regular 00 a.m. until 5:00 p.n. CB campus is closed. omplete must be pres	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate 1. (closed 12:00 noc Properly approved	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices ent is
Original: <b>85.</b> Agency: Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 Original: <b>86.</b> Agency:	230,000.00 U of A - Co Technical & G : w: <u>Amount</u> 55,000.00 55,000.00	mmunity College General Services ( \$55,000.00 \$110,000.00 \$408,885.59 <u>Paid To Date</u> 41,250.00	energy policy federally-regu Consulting fin companies as at Batesville IGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi certifying tha made.	issues as they r ilated companie m will address well as the fede 07/01/2021 Other - 100% onal counselor nt mental health k) Monday thro ng those days v t the work is sat	relate to Arkans ses which serve t energy policy i erally-regulated <b>Contractor:</b> Location: 06/30/2025 - CRRSSA Fur to provide stude a counseling see bugh Friday, 8:0 when the UACC isfactory and co	as regulated energy of hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement: nds-100% Con ent mental health courvices during regular 00 a.m. until 5:00 p.n. CB campus is closed. omplete must be pres	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate 1. (closed 12:00 noc Properly approved ented before payme	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices ent is
Original: 85. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 86. Agency: Service Type:	230,000.00 U of A - Co Technical & G : w: <u>Amount</u> 55,000.00 55,000.00 U of A - Fay Professional C	mmunity College ieneral Services (* \$55,000.00 \$110,000.00 \$408,885.59 <u>Paid To Date</u> 41,250.00 yetteville	energy policy federally-regu Consulting fin companies as at Batesville IGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi certifying tha made.	issues as they r ilated companie m will address well as the fedd 07/01/2021 Other - 100% onal counselor nt mental healtl k) Monday thro ng those days v t the work is sat	relate to Arkans ses which serve t energy policy i erally-regulated <b>Contractor:</b> <b>Location:</b> 06/30/2025 - CRRSSA Fur to provide stude n counseling see bugh Friday, 8:0 when the UACC isfactory and co <b>Contractor:</b> <b>Location:</b>	as regulated energy of hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement: nds-100% Con ent mental health courvices during regular 00 a.m. until 5:00 p.m. B campus is closed. omplete must be press HEALTHTECH A Little Rock	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate 1. (closed 12:00 noc Properly approved ented before paymon RKANSAS PROGI	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices ent is RAMS LLC
Original: 85. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 86. Agency: Service Type: Total Authorized	230,000.00 U of A - Co Technical & G : :w: <u>Amount</u> 55,000.00 55,000.00 U of A - Fay Professional C	mmunity College General Services ( \$55,000.00 \$110,000.00 \$408,885.59 <u>Paid To Date</u> 41,250.00 yetteville consultant Service \$0.00	energy policy federally-regu Consulting fin companies as at Batesville IGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi certifying tha made. s (PCS) Org. Term:	issues as they r ilated companie m will address well as the fedd 07/01/2021 Other - 100% onal counselor nt mental health sk) Monday thro ng those days v t the work is sat	relate to Arkans ses which serve t energy policy i erally-regulated Contractor: Location: 06/30/2025 - CRRSSA Fur to provide study n counseling set bugh Friday, 8: when the UACC isfactory and co Contractor: Location: 06/17/2024	as regulated energy c hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement: ads-100% Co ent mental health cou rvices during regular 00 a.m. until 5:00 p.n. B campus is closed. omplete must be pres HEALTHTECH A Little Rock Procurement:	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate 1. (closed 12:00 noc Properly approved ented before payme	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices ent is RAMS LLC
Original: 85. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 86. Agency: Service Type: Total Authorized Total Authorized	230,000.00 U of A - Co Technical & G : :w: <u>Amount</u> 55,000.00 55,000.00 U of A - Fay Professional C	mmunity College eeneral Services ( \$55,000.00 \$110,000.00 \$408,885.59 <u>Paid To Date</u> 41,250.00 yetteville consultant Service \$0.00 \$130,000.00	energy policy federally-regu Consulting fin companies as at Batesville TGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi certifying tha made. s (PCS) Org. Term: Funding:	issues as they r ilated companie m will address well as the fedd 07/01/2021 Other - 100% onal counselor nt mental health sk) Monday thro ng those days v t the work is sat	relate to Arkans ses which serve t energy policy i erally-regulated Contractor: Location: 06/30/2025 - CRRSSA Fur to provide study n counseling set bugh Friday, 8: when the UACC isfactory and co Contractor: Location: 06/17/2024	as regulated energy of hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement: nds-100% Con ent mental health courvices during regular 00 a.m. until 5:00 p.n CB campus is closed. omplete must be press HEALTHTECH A Little Rock Procurement: by Foundation-100%	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate (closed 12:00 noc Properly approved ented before payme RKANSAS PROGI	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices ent is RAMS LLC State: AR
85. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 86. Agency: Service Type: Total Authorized	230,000.00 U of A - Co Technical & G : :w: <u>Amount</u> 55,000.00 55,000.00 U of A - Fay Professional C	mmunity College General Services ( \$55,000.00 \$110,000.00 \$408,885.59 <u>Paid To Date</u> 41,250.00 yetteville consultant Service \$0.00	energy policy federally-regu Consulting fin companies as at Batesville TGS) Org. Term: Funding: MOF: Objective: Add an additi Provide stude hours per wee p.m.), excludi certifying tha made. s (PCS) Org. Term: Funding: MOF:	issues as they r ilated companie m will address well as the fedd 07/01/2021 Other - 100% onal counselor nt mental health sk) Monday thro ng those days v t the work is sat	relate to Arkans ses which serve t energy policy i erally-regulated Contractor: Location: 06/30/2025 - CRRSSA Fur to provide study n counseling set bugh Friday, 8: when the UACC isfactory and co Contractor: Location: 06/17/2024	as regulated energy of hem. ssues as they relate to companies which se WHITE RIVER HI Batesville Procurement: nds-100% Con ent mental health courvices during regular 00 a.m. until 5:00 p.n CB campus is closed. omplete must be press HEALTHTECH A Little Rock Procurement: by Foundation-100%	Arkansas regulated rve them. EALTH SYSTEM RFP ntract Number: nseling services. hours (approximate 1. (closed 12:00 noc Properly approved ented before paymon RKANSAS PROGI	s the d energy State: AR RA2116801 <u>New Exp</u> Date ely 40 on to 1:00 invoices ent is RAMS LLC

Original:	130,000.00		including ide		creening, concep	on methodology app ot generation & scree	lied in Biodesign m ening, and strategy	odel		
87. Agency:	U of A - Ft.	Smith			Contractor:	WESTERN ARK CENTER	ANSAS COUNSEL	ING & GI	JIDAN	<b>JCE</b>
					Location:	Fort Smith		S	tate:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$456,524.34	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review	w:	\$585,653.46	Funding:	Cash - 100%	-					
Total Projected:		\$871,341.60	MOF:			С	ontract Number:	RA019	951901	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New F</u> Date	<u>8xp</u>
Amd. 3 History:	129,129.12	444,931.10	Extend the co	ontract date and	d add funds per t	he agreement				)/2023
Amd. 2	123,686.90	312,333.23	Extend the co	ontract expirati	on date and add	funds to the contrac	t.		06/30	)/2022
Amd. 1 Original:	232,837.44 100,000.00	63,980.69			ktend contract ex nt services for op	1	niversity student cou	inseling	06/30	)/2021
88. Agency:	U of A - Lit	tle Rock			Contractor:	BFI WASTE SER SERVICES OF L	VICES LLC D/B/A ITTLE ROCK	REPUBL	IC	
					Location:	Little Rock		S	tate:	AR
Service Type:	Technical & G	eneral Services (	ΓGS)							
Total Authorized:		\$365,200.00	Org. Term:	07/01/2018	06/30/2021	<b>Procurement:</b>	IB			
Total After Review	w:	\$485,200.00	Funding:	Other - 100%	% - Tuition and F	ees-100%				
Total Projected:		\$793,800.00	MOF:			С	ontract Number:	RA18	145267	!
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New F</u> Date	<u>8xp</u>
Amd. 3	120,000.00	355,281.52	continue to p	provide solid wa	aste disposal for		to that the Contracto campus through the id contract.			)/2023
History: Amd. 2	25,000.00	336,680.05					9, funds are being ad			
					through the end		ing solid waste disp	osal for		
Amd. 1	0.00	250,371.35					waste disposal for th ompetitively bid con		06/30	)/2022
Original:	340,200.00			*	•	•	ne scope of work list			
89. Agency:	U of A - Me	dical Sciences			Contractor:	CENTRAL ARKA CENTER	ANSAS CHILDREN	J'S ADVO	CACY	r
					Location:	Conway		S	tate:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP			
Total After Review	w:	\$99,200.00	Funding:	State - 100%						
Total Projected:		\$375,000.00	MOF:			C	ontract Number:	RA22	150787	/
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New F</u>	<u>Exp</u>
Amd. 1	48,800.00	37,800.00					lth services to child	ren in	<u>Date</u> 06/30	)/2024
Original:	50,400.00		•	employing a li al health servic		ealth professional (N	1HP			

90. Agency:	U of A - Me	dical Sciences			Contractor:	CHILD SAFETY O	CENTER OF WHIT	TE COUNTY
					Location:	Searchy		State: AR
Service Type:	Professional C	onsultant Service	es (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%				
<b>Total Projected:</b>		\$375,000.00	MOF:			Cor	ntract Number:	RA22150801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 1	48,800.00	37,800.00	employing a	licensed menta	l health professio	ntal health services to onal (MHP).	children in Arkans	
Original:	50,400.00		On-site ment	al health servic	es CAC			
91. Agency:	U of A - Me	dical Sciences			Contractor:	CHILDREN'S ADV INDEPENDENCE		R OF
					Location:	Batesvilee		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$21,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review	1	\$56,700.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Сог	ntract Number:	RA22150794
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 1	35,300.00	10,574.00	Arkansas by	employing a lic	censed mental he	r on-site mental healt alth professional (MI		ren in 06/30/2024
Original:	21,400.00		On-site ment	al health servic	es - CAC			
92. Agency:	U of A - Me	dical Sciences			Contractor:	CHILDREN'S ADV AR	OCACY CENTE	R OF SOUTHEAST
					Location:	Pine Bluff		State: AR
Service Type:	Professional C	onsultant Service	. ,					
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:			Cor	ntract Number:	RA22150786
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 1	48,800.00	31,683.00	employing a	licensed menta	l health professio	ntal health services to onal (MHP).	children in Arkans	
Original:	45,400.00		On-site ment	al health servic	es CAC			
93. Agency:	U of A - Me	dical Sciences			Contractor:	CHILDREN'S AD	VOCACY OF BEN	TON COUNTY
					Location:	Little Flock		State: AR
Service Type:	Professional C	onsultant Service	es (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:			Сог	tract Number:	RA22150785
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
								Date
Amd. 1	48,800.00	25,200.00	Extending th	ne validity of th	e Agreements fo	r on-site mental healt	h services to childr	ren in 06/30/2024

94. Agency:	U of A - Mee	dical Sciences			Contractor:	CHILDREN'S PRO	TECTION CENTR	ER
					Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (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:			Cor	tract Number:	RA22150789
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 1	43,900.00	15,700.00				on-site mental health alth professional (MI		
Original:	31,400.00		on-site menta	I health service	es - CAC			
95. Agency:	U of A - Mee	dical Sciences			Contractor:	CHILDREN'S SAF	ETY CENTER	
					Location:	Springdale		State: AR
Service Type:	Professional Co	onsultant Service	s (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:			Сог	tract Number:	RA22150790
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 1	40,100.00	7,700.00				r on-site mental healt alth professional (MI		
Original:	31,400.00		-	al health service		1		
96. Agency:	U of A - Mee	dical Sciences			Contractor:	COOPER-ANTHO CENTER	NY MERCY CHIL	D ADVOCACY
					Location:	Hot Springs		State: AR
Service Type:	Professional Co	onsultant Service	s (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:			Сог	tract Number:	RA22150788
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 1	48,800.00	22,800.00				ntal health services to	children in Arkans	
Original:	50,400.00		1,20	licensed mental al health service	health professions careful to the second sec	onal (MHP).		
97. Agency:	U of A - Mee	dical Sciences			Contractor:	GRANDMA'S HO CENTER, INC	USE CHILDREN'S	ADVOCACY
					Location:	Harrison		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$50,400.00	Org. Term:	07/01/2021	06/30/2022	<b>Procurement:</b>	RFP	
Total After Review:	:	\$94,300.00	Funding:	State - 100%				
			MOF:			Сог	tract Number:	D 4 221 50702
		\$375,000.00	mor.					RA22150792
Total Projected:	<u>Amount</u>	\$375,000.00 <u>Paid To Date</u>						<u>New Exp</u>
Total Projected: Org/Amt: Amd. 1	<u>Amount</u> 43,900.00	·	<u>Objective:</u>	e validity of the	e Agreements fo	r on-site mental healt		<u>New Exp</u> <u>Date</u>

98. Agency:	U of A - Mee	dical Sciences			Contractor:	HAMILTON HOU	SE	
					Location:	Fort Smith		State: AR
Service Type: I	Professional Co	onsultant Service	s (PCS)					
Fotal Authorized:		\$21,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
<b>Fotal After Review:</b>		\$38,300.00	Funding:	State - 100%				
Fotal Projected:		\$375,000.00	MOF:			Сог	ntract Number:	RA22150793
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
amd. 1	16,900.00	6,080.00				r on-site mental healt		
Original:	21,400.00		•	employing a lie al health servic		alth professional (MI	HP	
99. Agency:	U of A - Mee	dical Sciences			Contractor:	MID-SOUTH HEA ADVOCACY CEN		
					Location:	West Memphis		State: AR
Service Type: I	Professional Co	onsultant Service	s (PCS)					
Fotal Authorized:		\$31,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
<b>fotal After Review:</b>		\$80,200.00	Funding:	State - 100%				
Fotal Projected:		\$375,000.00	MOF:			Сог	ntract Number:	RA22150791
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
amd. 1	48,800.00	14,500.00				r on-site mental healt alth professional (MI		
Original:	31,400.00		On-site ment	al health servic	es - CAC			
100. Agency:	U of A - Mee	dical Sciences			Contractor:	NORTHEAST ARI CENTER	KANSAS CHILDR	EN'S ADVOCACY
					Location:	Jonesboro		State: AR
Service Type: I	Professional Co	onsultant Service	· /					
Fotal Authorized:		\$23,400.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
<b>Fotal After Review:</b>		\$58,700.00	Funding:	State - 100%				
Fotal Projected:		\$375,000.00	MOF:			Сог	ntract Number:	RA22150795
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
amd. 1	35,300.00	17,025.00				r on-site mental healt		en in 06/30/2024
Original:	23,400.00		•	al health servic		alth professional (MI	1P	
101. Agency:	U of A - Mee	dical Sciences			Contractor:	PERCY AND DON CENTER	INA MALONE CH	ILD SAFETY
					Location:	Arkadlephia		State: AR
Service Type: I	Professional Co	onsultant Service	s (PCS)					
• •	Professional Co		s (PCS) Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Fotal Authorized:			· /	07/01/2021 State - 100%		Procurement:	RFP	
Fotal Authorized: Fotal After Review:		\$45,400.00	Org. Term: Funding:				RFP ntract Number:	RA22150796
Fotal Authorized: Fotal After Review: Fotal Projected:		\$45,400.00 \$94,200.00	Org. Term: Funding: MOF:					<u>New Exp</u>
Service Type: A Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amd. 1		\$45,400.00 \$94,200.00 \$375,000.00	Org. Term: Funding: MOF: <u>Objective:</u> Extending th	State - 100% e validity of th	e Agreements fo		n <b>tract Number:</b> h services to childro	<u>New Exp</u> <u>Date</u>

102. Agency:	U of A - Me	dical Sciences			Contractor:	RIVER VALLEY	CHILD ADVOCA	CY CENTER
					Location:	Russellville		State: AR
Service Type:	Professional Co	onsultant Service	s (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:			Сог	ntract Number:	RA22150797
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 1	30,400.00	22,200.00			t for on-site men health profession	ntal health services to onal (MHP).	o children in Arkans	
Original:	45,400.00		On-site menta	al health service	es - CAC			
103. Agency:	U of A - Me	dical Sciences			Contractor:	SOUTH ARKANS	AS CHILDREN'S	COALITION
					Location:	El Dorado		State: AR
• •	Professional C	onsultant Service	. ,					
Total Authorized:			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:			Сог	ntract Number:	RA22150798
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 1	40,100.00	37,800.00			t for on-site men health profession	ntal health services to onal (MHP).	o children in Arkans	as by 06/30/2024
Original:	50,400.00		1 2 0	al health service	1	(iiiii).		
104. Agency:	U of A - Me	dical Sciences			Contractor:		ILDREN'S ADVO	CACY CENTER, INC
					Location:	Lonoke		State: AR
• •	Professional C	onsultant Service	· /					
Total Authorized:			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:			Сог	ntract Number:	RA22150800
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 1	20,800.00	14,053.00			t for on-site men health profession	ntal health services to onal (MHP).	o children in Arkans	sas by 06/30/2024
Original:	31,400.00			al health service				
105. Agency:	University o	f Central Arkansa	ıs		Contractor:	STARTUP JUNKI	E DBA CONDUCT	OR
					Location:	Conway		State: AR
Service Type:	Professional C	onsultant Service	s (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:			Сог	ntract Number:	RA2216523
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	750,000.00		Review and e	1				

106. Agency:	University	of Central Arkans	as		Contractor:	STEPHENS INSU	RANCE	
					Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Fotal Authorized	:	\$240,000.00	Org. Term:	07/01/2018	06/30/2019	<b>Procurement:</b>	RFP	
<b>Fotal After Revie</b>	w:	\$360,000.00	Funding:	Other - 100%	- Health Plan P	remiums-100%		
Total Projected:		\$420,000.00	MOF:			Со	ntract Number:	RA1816510
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Data
Amd. 3	120,000.00	180,000.00			et expiration date efits consulting s	e and increase in cont services.	ract amount to cover	<u>Date</u> 06/30/202
History:								
Amd. 2	60,000.00	180,000.00			ct expiration dat efits consulting s	te and increase in con services.	tract amount to cove	r 06/30/202
Amd. 1	120,000.00	60,000.00	To extend the	e current contra	ct expiration dat	te		06/30/202
Original:	60,000.00		vendors and documents for	to bid for costs or group insurat	and services wh	to include the renewa en appropriate. To pr uding but not limited ary products.	ovide evaluation of l	oid
107. Agency:	Veterans A	ffairs			Contractor:	ARKANSAS HEA	LTHCARE PERSO	NNEL INC
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	EMG	
Total After Revie	ew:	\$1,400,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,400,000.00	MOF:			Co	ntract Number:	4600051012
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	1,400,000.00		NURSING S	BERVICES FOR	R NLRVH			
108. Agency:	Veterans A	ffairs			Contractor:	ARKANSAS MEI	DICAL STAFFING I	LLC
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	EMG	
Total After Revie	ew:	\$1,000,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,000,000.00	MOF:			Со	ntract Number:	4600051009
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	1,000,000.00		NURSING S	ERVICES FOR	R RN, LPN, CN	A		
109. Agency:	Veterans A	ffairs			Contractor:	AV STAFFING SI	ERVICES LLC	
8					Location:	LOWELL		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized			Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Revie			Funding:	Cash - 100%	-			
Total Projected:		\$1,000,000.00	U			Co	ntract Number:	4600051016
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New Exp</u> <u>Date</u>
	1,000,000.00					I VETERANS HOM		

	Veterans A	ffairs			Contractor: Location:	HIGHLAND HEAI FAYETTEVILLE	LTHCARE LLC	State: AR
Service Type:	Technical & (	General Services (	TGS)		20000000			
Total Authorized		,	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Revie	w:	\$1,000,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,000,000.00	MOF:			Cor	ntract Number:	4600051017
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	1,000,000.00		NURSING S	ERVICES FO	R NLR AND FV	H VETERANS HOM	1E	
111. Agency:	Veterans A	ffairs			Contractor: Location:	JETSTAFF LLC SPRINGDALE		State: AR
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	EMG	
Total After Revie	w:	\$1,200,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,200,000.00	MOF:			Cor	ntract Number:	4600051015
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	1,200,000.00		NURSING S	ERVICE FOR	NLR AND FVH	I VETERANS HOMI	ES	
112. Agency:	Veterans A	ffairs			Contractor:	MEDLINC INC		
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & O	General Services (	ГGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	EMG	
Total After Revie	w:	\$2,000,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$2,000,000.00	MOF:			Cor	ntract Number:	4600051011
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
<b>B</b>								Date
	2,000,000.00		·	ERVICE FOR	NLRVH			<u>Date</u>
	2,000,000.00 Veterans A		·	ERVICE FOR	NLRVH Contractor:	Pharmacy Care of A	Arkansas LLC	<u>Date</u>
Original:			·	ERVICE FOR		Pharmacy Care of A	Arkansas LLC	Date State: AR
Original: 113. Agency:	Veterans A		NURSING S	ERVICE FOR	Contractor:		Arkansas LLC	
Original: 113. Agency: Service Type:	Veterans A Technical & C	ffairs	NURSING S	ERVICE FOR 07/01/2017	Contractor:		Arkansas LLC RFP	
Original: 113. Agency: Service Type: Total Authorized	Veterans A Technical & C	ffairs General Services (*	NURSING S		Contractor: Location: 06/30/2018	Arkadelphia		
Original: 113. Agency: Service Type: Total Authorized Total After Revie	Veterans A Technical & C	ffairs General Services (* \$3,332,435.73	NURSING S IGS) <b>Org. Term:</b>	07/01/2017	Contractor: Location: 06/30/2018	Arkadelphia Procurement:		
Original: 113. Agency: Service Type: Total Authorized Total After Revie Total Projected:	Veterans A Technical & C : w:	ffairs General Services (* \$3,332,435.73 \$4,332,435.73 \$2,450,000.00	NURSING S IGS) Org. Term: Funding: MOF:	07/01/2017	Contractor: Location: 06/30/2018	Arkadelphia Procurement:	RFP	State: AR
Original: 113. Agency: Service Type: Total Authorized Total After Revie	Veterans A Technical & C	ffairs General Services (* \$3,332,435.73 \$4,332,435.73 \$2,450,000.00 <u>Paid To Date</u>	NURSING S IGS) Org. Term: Funding: MOF: Objective: To amend to Arkansas Sta	07/01/2017 Cash - 100% extend through	Contractor: Location: 06/30/2018	Arkadelphia Procurement: Cor	RFP ntract Number: de pharmacy servio	State: AR 4600040284 <u>New Exp Date</u> ces to the 06/30/2022
Original: 113. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt:	Veterans A Technical & C : w: <u>Amount</u>	ffairs General Services (* \$3,332,435.73 \$4,332,435.73 \$2,450,000.00 <u>Paid To Date</u>	NURSING S IGS) Org. Term: Funding: MOF: Objective: To amend to Arkansas Sta	07/01/2017 Cash - 100% extend through te Veterans Ho	Contractor: Location: 06/30/2018	Arkadelphia Procurement: Cor 3 to continue to provi	RFP ntract Number: de pharmacy servio	State: AR 4600040284 <u>New Exp</u> <u>Date</u> ces to the 06/30/2022
Original: 113. Agency: Service Type: Fotal Authorized: Fotal After Revie Fotal Projected: Org/Amt: Amd. 6 History:	Veterans A Technical & C : w: <u>Amount</u>	ffairs General Services (* \$3,332,435.73 \$4,332,435.73 \$2,450,000.00 <u>Paid To Date</u>	NURSING S IGS) Org. Term: Funding: MOF: Objective: To amend to Arkansas Sta funds and upo To amend to Arkansas Sta	07/01/2017 Cash - 100% extend through te Veterans Ho date the total p extend through	Contractor: Location: 06/30/2018 - n Fiscal Year 202 mes located in Fa rojected cost. n Fiscal Year 202 mes located in Fa	Arkadelphia <b>Procurement:</b> Cor 3 to continue to provi ayetteville and North	RFP ntract Number: de pharmacy servic Little Rock and to de pharmacy servic	State: AR 4600040284 <u>New Exp</u> <u>Date</u> ces to the 06/30/2022 add ces to the 06/30/2022
Original: 113. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 6 History: Amd. 5	Veterans A Technical & C : w: <u>Amount</u> 1,000,000.00	ffairs General Services (* \$3,332,435.73 \$4,332,435.73 \$2,450,000.00 <u>Paid To Date</u> 2,950,299.16	NURSING S IGS) Org. Term: Funding: MOF: Objective: To amend to Arkansas Stat funds and upor To amend to Arkansas Stat	07/01/2017 Cash - 100% extend through te Veterans Ho date the total p extend through te Veterans Ho date the total p extend through	Contractor: Location: 06/30/2018 - h Fiscal Year 202 mes located in Fa rojected cost. h Fiscal Year 2022 mes located in Fa rojected cost.	Arkadelphia Procurement: Cor 3 to continue to provi ayetteville and North 2 to continue to provi ayetteville and North	RFP ntract Number: de pharmacy servic Little Rock and to de pharmacy servic Little Rock and to de pharmacy servic	State:         AR           4600040284         New Exp           Date         06/30/2022           add         06/30/2022           add         ces to the         06/30/2022
Original: 113. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 6	Veterans A Technical & C : w: <u>Amount</u> 1,000,000.00 1,548,435.73	ffairs General Services (* \$3,332,435.73 \$4,332,435.73 \$2,450,000.00 <u>Paid To Date</u> 2,950,299.16 2,416,435.75	NURSING S IGS) Org. Term: Funding: MOF: Objective: To amend to Arkansas Sta funds and upo To amend to Arkansas Sta funds and upo To amend to Arkansas Sta	07/01/2017 Cash - 100% extend through te Veterans Ho date the total p extend through te Veterans Ho date the total p extend through te Veterans Ho	Contractor: Location: 06/30/2018 - h Fiscal Year 202 mes located in Fa rojected cost. h Fiscal Year 2022 mes located in Fa rojected cost.	Arkadelphia Procurement: Cor 3 to continue to provi ayetteville and North 2 to continue to provi ayetteville and North 1 to continue to provi	RFP ntract Number: de pharmacy servic Little Rock and to de pharmacy servic Little Rock and to de pharmacy servic	State:         AR           4600040284         New Exp           Date         06/30/2022           add         06/30/2022           add         ces to the         06/30/2022           add         ces to the         06/30/2022

114. Agency:	Veterans A	ffairs			Contractor:	PROFESSIONAL	REGISTERED NU	IRSES INC
					Location:	FORT SMITH		State: Al
ervice Type:	Technical & C	General Services (	TGS)					
otal Authorized	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	EMG	
Fotal After Revie	w:	\$1,000,000.00	Funding:	Cash - 100%	) <b>-</b>			
Fotal Projected:		\$1,000,000.00	MOF:			Cor	ntract Number:	4600051018
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Ex</u> j <u>Date</u>
Original:	1,000,000.00		NURSING S	ERVICE FOR	FAYETTEVILI	LE VETERANS HON	ИЕ	
115. Agency:	Veterans A	ffairs			Contractor:	SB & P CORPORA	TION	
					Location:	LITTLE ROCK		State: Al
Service Type:	Technical & (	General Services (	ГGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	EMG	
Fotal After Revie	w:	\$1,000,000.00	Funding:	Cash - 100%	) <b>-</b>			
Fotal Projected:		\$1,000,000.00	MOF:			Сог	tract Number:	4600051013
<u> Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> j <u>Date</u>
Original:	1,000,000.00		NURSING S	ERVICES FO	R NLR VETERA	ANS HOME		
116. Agency:	Workforce	Services			Contractor:	QUALITY SECUR	ITY SERVICE IN	C
					Location:	LITTLE ROCK		State: Al
Service Type:	Technical & C	General Services (	TGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	CB	
Fotal After Revie	w:	\$61,040.00	Funding:	Federal - 10	0% - Federal-100	9%		
Fotal Projected:		\$427,280.00	MOF:			Сог	ntract Number:	4600050949
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> j <u>Date</u>
Original:	61,040.00		Janitorial Ser	rvices				
117. Agency:	Workforce	Services			Contractor:	SOURCE ONE GR	APHIC INC	
					Location:	LITTLE ROCK		State: Al
Service Type:	Technical & C	General Services (	ΓGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	CB	
		\$300,000.00	Funding:	Federal - 10	0% - Federal-100	9%		
	w:							
Fotal After Revie	W:	\$2,100,000.00	MOF:			Сог	ntract Number:	4600050343
Гotal After Revie Гotal Projected: <u>Org/Amt:</u>	w: <u>Amount</u>	\$2,100,000.00 <u>Paid To Date</u>				Cor	ntract Number:	4600050343 <u>New Ex</u> j <u>Date</u>