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Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

Director Edward Armstrong

May 4, 2023

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
JBC-Peer Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services", as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

One of the contracts being submitted for review, Services Contract # RA06912201, from Southeast Arkansas College (SAC), was not reported when it was renewed, and is now being submitted for review to correct that administrative oversight. I am including a letter from SAC with this letter.

None of the contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Should you have any questions, we will do our best to see that they are answered.

Sincerely,

A handwritten signature in blue ink, reading "Edward R. Armstrong". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Edward R. Armstrong
Director, Office of State Procurement
Dept. of Transformation and Shared Services

Office of State Procurement

501 Woodlane Street, Suite 220 * Little Rock, AR 72201 * 501.324.9316

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Construction-Related Contracts***

1. Agency: Community Correction			Contractor: WITTENBERG DELONY & DAVIDSON INC	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$535,000.00	Org. Term: 07/01/2020	06/30/2021	Procurement: ABA
Total After Review:	\$810,000.00	Funding:	State - 55%; Cash - 34%; Trust - 11%	
Total Projected:	\$1,610,000.00	MOF:	Contract Number: 4600046596	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	275,000.00	187,914.41	To extend time for one year and increase funds to continue On-Call Architect Services	06/30/2024
Amd. 2	305,000.00	70,754.73	To extend time for one year and increase funds to continue On-Call Architect Services	06/30/2023
Amd. 1	0.00	8,375.00	To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	06/30/2022
	230,000.00		For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	
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2. Agency: Community Correction			Contractor: WITTENBERG DELONY & DAVIDSON INC	
			Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$487,000.00	Org. Term: 08/29/2022	08/23/2023	Procurement: ABA
Total After Review:	\$670,000.00	Funding:	State - 100%	
Total Projected:	\$3,409,000.00	MOF:	Contract Number: 4600051342	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	183,000.00	384,209.17	To provide structural, mechanical, civil and engineering services required in the renovation of the White River Juvenile Detention Center, located in Batesville, AR., in accordance to DBA Minimum Standards.	08/23/2024
	487,000.00		To provide structural, mechanical, civil and engineering services required in the renovation of the White River Juvenile Detention Center, located in Batesville, AR., in accordance to DBA Minimum Standards.	
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3. Agency: Correction Department			Contractor: LOCKEY & ASSOCIATES INC	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$690,000.00	Org. Term: 07/01/2020	06/30/2021	Procurement: ABA
Total After Review:	\$940,000.00	Funding:	State - 10%; Cash - 45%; Trust - 45%	
Total Projected:	\$1,610,000.00	MOF:	Contract Number: 4600046595	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 3	250,000.00	523,915.53	To extend date and increase funding to continue on-call Architect services	06/30/2024
Amd. 2	230,000.00	386,202.29	To extend date and increase funding to continue on-call Architect services	06/30/2023
Amd. 1	230,000.00	157,616.80	To extend date and increase funding to continue services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.	06/30/2022
	230,000.00		For services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.	

4. Agency: Correction Department

Contractor: WITTENBERG DELONY & DAVIDSON INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$316,530.00 **Org. Term:** 07/16/2021 07/15/2022 **Procurement:** ABA

Total After Review: \$346,030.00 **Funding:** Other - 100% - [ADFA LOAN]

Total Projected: \$285,500.00 **MOF:** **Contract Number:** 4600047986

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	29,500.00	218,067.77	Extend date for one (1) YEAR and increase funding.	06/30/2024
Amd. 2	0.00	209,625.00	Extend date for one (1) YEAR	06/30/2023
Amd. 1	31,030.00	198,445.00	INCREASE FUNDING FOR ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST	
	285,500.00		ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST	

5. Agency: DFA-Revenue Services Div.

Contractor: LOCKEBY & ASSOCIATES INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,000.00 **Org. Term:** 06/01/2018 05/31/2019 **Procurement:** ABA

Total After Review: \$300,000.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600044581

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	100,000.00	83,903.37	This amendment is to extend the date of the contract to 05/31/2024 and to add \$100,000 to the contract.	05/31/2024
Amd. 5	0.00	22,666.37	This amendment is to extend the date of the contract to 05/31/2023	05/31/2023
Amd. 4	0.00	41,950.11	This amendment is to extend the date of the contract to 05/31/2022	05/31/2022
Amd. 3	0.00	28,686.89	This amendment is to extend the date of the contract to 05/31/2021	05/31/2021
Amd. 2	0.00	5,987.16	This amendment is only to change the contract and vendor number due to vendor number change. Previous contract 4600042088 was just approved through ALC.	05/31/2020

Amd. 1	0.00	23,270.37	This is the 1st of 6 options to renew. This amendment is to extend the expiration until 05/31/2020	05/31/2020
	200,000.00		To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.	

6. Agency: DTSS - Building Authority Division

Contractor: BERNHARD TME LLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$324,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$379,000.00 **Funding:** Other - 100% - [Critical Maintenance MWJ0301 T81]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600051955

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	55,000.00	157,570.71	This amendment is to extend the date of the contract and add funds for upcoming projects.	06/30/2024
Amd. 5	0.00	156,624.77	This amendment is only to replace the previous OA 4600042585 due to vendor name and tax id change.	06/30/2023
Amd. 4	100,000.00	152,388.55	This Amendment is to extend the date to June 30, 2023 and to add additional funds.	06/30/2023
Amd. 3	103,800.00	61,014.51	This Amendment is to extend the date to June 30, 2022 and to add additional funds.	06/30/2022
Amd. 2	0.00	14,135.55	This Amendment is to extend the date to June 30, 2021. To continue design process.	06/30/2021
Amd. 1	65,200.00	0.00	This Amendment is to extend the date to June 30, 2020. And to add funds .	06/30/2020
	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

7. Agency: DTSS - Building Authority Division

Contractor: ENGINEERING MANAGEMENT CONSULTING

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$210,000.00 **Org. Term:** 02/21/2020 02/20/2021 **Procurement:** ABA

Total After Review: \$310,000.00 **Funding:** Other - 100% - [MWJ0301 T81]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600046025

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	71,785.00	This amendment is to extend the expiration date until 06/30/2024 and to add additional funds for upcoming projects.	06/30/2024
Amd. 2	0.00	69,435.00	This amendment is to extend the expiration date until 06/30/2023.	06/30/2023

Amd. 1	100,000.00	28,440.00	This amendment is to extend the expiration date until 06/30/2022 and to add additional funds for upcoming projects.	06/30/2022
	110,000.00		This agreement is for multiple critical maintenance, minor alterations, renovation and repair projects as needed during the term of the contract.	

8. Agency: DTSS - Building Authority Division			Contractor: PETTIT & PETTIT CONSULTING ENGINEERS INC	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$262,440.00	Org. Term: 07/01/2018	06/30/2019	Procurement: ABA
Total After Review:	\$312,440.00	Funding:	Other - 100% - [CRITICAL MAINTENANCE MWJ0301]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600042583	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	138,645.08	Extending the date of the contract to June 30, 2024 and to add funds.	06/30/2024
Amd. 4	25,000.00	99,505.99	Extending the date of the contract to June 30, 2023 and to add funds.	06/30/2023
Amd. 3	50,000.00	45,968.20	Extending the date of the contract to June 2022 and increase funds.	06/30/2022
Amd. 2	110,000.00	34,610.11	Extending the date of the contract to June 2021 and increase funds.	06/30/2021
Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.	06/30/2020
	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202	

9. Agency: DTSS - Building Authority Division			Contractor: STOCKS MANN ARCHITECTS PLC	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$55,000.00	Org. Term: 07/01/2018	06/30/2019	Procurement: ABA
Total After Review:	\$210,000.00	Funding:	Other - 100% - [CRITICAL MAINTENANCE MWJ0301]	
Total Projected:	\$385,000.00	MOF:	Contract Number: 4600042581	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	155,000.00	0.00	This amendment is to extend the contract date until 06/30/2024.	06/30/2024
Amd. 4	0.00	0.00	This amendment is to extend the contract date until 06/30/2023.	06/30/2023
Amd. 3	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2022
Amd. 2	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2021
Amd. 1	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2020
	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

10. Agency: Education Department		Contractor: PETTIT & PETTIT CONSULTING ENGINEERS INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,000,000.00	Org. Term: 03/01/2019 06/30/2019	Procurement: ABA
Total After Review:	\$1,500,000.00	Funding: Trust - 100%	
Total Projected:	\$200,000.00	MOF:	Contract Number: 4600043505
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	500,000.00	453,229.51	To extend date of the contract through FY24 and add funding for additional ADE Division(s) projects.
Amd. 5	800,000.00	113,442.65	To extend date of the contract through FY23 and add funding for additional ADE Division(s) projects. Also adding Development Consultants, Inc as a sub-consultant.
Amd. 4	0.00	63,675.76	To extend the date of the contract for FY22.
Amd. 3	0.00	33,309.40	To extend the date of the contract for FY21.
Amd. 2	0.00	0.00	To add sub-consultants for possible architectural, structural, civil landscape architecture and geotechnical engineering projects.
Amd. 1	0.00	0.00	To extend date of contract for FY20.
	200,000.00		ON-CALL ENGINEER

11. Agency: Emergency Management		Contractor: VERTICAL STRUCTURES INC	
		Location: RICHMOND	State: KY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/19/2023 05/19/2024	Procurement: ABA
Total After Review:	\$975,000.00	Funding: Other - 100% - [Bond proceeds]	
Total Projected:	\$975,000.00	MOF:	Contract Number: 4600052587
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	975,000.00		Provide professional Engineering design services for the production of studies, plans, and specifications and contract administration for the state's AWIN towers.

12. Agency: Emergency Management		Contractor: VERTICAL STRUCTURES INC	
		Location: RICHMOND	State: KY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/19/2023 05/19/2024	Procurement: ABA
Total After Review:	\$325,000.00	Funding: Other - 100% - [Bond proceeds]	
Total Projected:	\$325,000.00	MOF:	Contract Number: 4600052588
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	325,000.00		Provide professional Engineering design services for the production of studies, plans, and specifications and contract administration for AWIN towers in 4 AR counties.

13. Agency: Human Services Department		Contractor: LOCKEY & ASSOCIATES INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,200,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA	
Total After Review:	\$1,470,000.00	Funding: Other - 100% - [Federal Depreciation]		
Total Projected:	\$1,200,000.00	MOF:	Contract Number: 4600042254	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	270,000.00	736,387.80	Amend to extend, add funding and update the Total Projected Cost for the continuation of Engineering Design Services.	06/30/2024
Amd. 4	0.00	503,379.11	Amend to extend for the continuation of Engineering Design Services.	06/30/2023
Amd. 3	0.00	317,360.85	Amend to extend for the continuation of Engineering Design Services.	06/30/2022
Amd. 2	0.00	154,924.64	Amend to extend for time only to continue on-call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services.	06/30/2021
Amd. 1	0.00	3,876.73	Amend to extend for time only to continue on-call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services.	06/30/2020
	1,200,000.00		To provide On-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the DDS Human Development Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.	

14. Agency: Human Services Department		Contractor: MORRIS AE INC		State: AR
		Location: SCOTT		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,470,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA	
Total After Review:	\$1,695,000.00	Funding: Other - 100% - [Federal Depreciation]		
Total Projected:	\$1,200,000.00	MOF:	Contract Number: 4600041943	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	225,000.00	1,363,888.43	Amend to extend, increase funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2024
Amd. 5	0.00	1,095,085.47	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2023
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.	06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2021

Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2020
	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.	

15. Agency: Human Services Department **Contractor:** STOCKS MANN ARCHITECTS PLC
Div/Prog: Division of Developmental Disabilities **Location:** LITTLE ROCK **State:** AR
Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$778,314.03 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFQ

Total After Review: \$843,314.03 **Funding:** Other - 100% - [Federal Depreciation]

Total Projected: \$185,000.00 **MOF:** **Contract Number:** 4600044206

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	65,000.00	670,009.91	Amend to extend, add funding, and update Total Projected Cost to continue Architectural Design Services and add funding at the Booneville Human Development Center Campus.	05/31/2024
Amd. 5	0.00	644,716.91	Amend to extend to continue Architectural Design Services at the Booneville Human Development Center Campus.	05/31/2023
Amd. 4	122,000.00	644,716.91	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Architectural Design Services as the Booneville Human Development Center Campus.	
Amd. 3	471,314.03	644,716.91	Amend to add funding and increase Total Projected Cost to accommodate an administrative error that assigned payment of invoices intended for 4600046172 and continue Architectural Design Services at the Booneville Human Development Center Campus.	
Amd. 2	0.00	124,647.76	Amend to extend for the continuation of Architectural Design Services at the Booneville Human Development Center Campus.	05/31/2022
Amd. 1	0.00	0.00	For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.	05/31/2021
	185,000.00		For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.	

16. Agency: Parks & Tourism			Contractor: TAYLOR STUDIOS INC		State: IL
			Location: RANTOUL		
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$1,000,000.00	Org. Term: 10/01/2020 06/30/2023		Procurement: ABA	
Total After Review:	\$1,032,500.00	Funding: Other - 100% - [Amendment 75]			
Total Projected:	\$1,000,000.00	MOF:		Contract Number: 4600046328	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	32,500.00	600,000.00	Increase Services \$32,500 for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.	06/30/2025	
Amd. 2	0.00	440,000.00	Extend time for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.	06/30/2025	
Amd. 1	800,000.00	100,000.00	Increase Services \$800,000 for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.		
	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.		
17. Agency: Pulaski Technical College			Contractor: POLK STANLEY WILCOX		State: AR
			Location: Little Rock		
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term: 06/01/2023 05/31/2027		Procurement: RFQ	
Total After Review:	\$400,000.00	Funding: Cash - 100%			
Total Projected:	\$700,000.00	MOF:		Contract Number: RA23-001A	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	400,000.00		On-Call architectural services for miscellaneous small and fast developing projects at University of Arkansas-Pulaski Technical College.		
18. Agency: U of A - Fayetteville			Contractor: DIGSAU ARCHITECTURE		State: PA
			Location: Philadelphia		
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term: 05/22/2023 06/30/2026		Procurement: RFQ	
Total After Review:	\$200,000.00	Funding: Other - 100% - [Gifts]			
Total Projected:	\$200,000.00	MOF:		Contract Number: RA1234184	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	200,000.00		Professional services to conduct Walton College Space Use & Physical Development Study.		
19. Agency: U of A - Fayetteville			Contractor: GRUBBS HOSKYN BARTON & WYATT INC		State: AR
			Location: Springdale		
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$250,000.00	Org. Term: 08/01/2022 06/30/2026		Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%			
Total Projected:	\$500,000.00	MOF:		Contract Number: RA1234159	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	250,000.00	111,469.77	Increasing funding for on-call geo-technical engineering contract to complete current and planned projects.	06/30/2026	
	250,000.00		On-call geo-technical services to perform control testing of soils & construction materials, conduct surveys, provide observation during earthwork construction, conduct studies, etc.		

20. Agency: U of A - Fayetteville		Contractor: HARRIS ARCHITECTURE COMPANY	
		Location: Hot Springs	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 06/01/2023 05/31/2027	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: State - 100%	
Total Projected:	\$250,000.00	MOF:	Contract Number: ASMSA-FB-22-005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	250,000.00		To provide on-call architectural services for various maintenance and minor renovation projects for the Arkansas School for Mathematics, Sciences and the Arts.
21. Agency: U of A - Fayetteville		Contractor: HUFFT PROJECTS	
		Location: Kansas City	State: MO
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$247,250.00	Org. Term: 09/21/2019 06/30/2023	Procurement: RFQ
Total After Review:	\$272,014.00	Funding: Cash - 100%	
Total Projected:	\$300,000.00	MOF:	Contract Number: RA1204079
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	24,764.00	243,660.36	Increase fees and adjust reimbursable expenses to reflect final construction cost for ARKU Tenant Infill project.
Amd. 1	5,296.00	205,438.97	Increase fee amount to reflect final construction cost and adjust reimbursable expenses for Arkansas Union Tenant Infill project.
	241,954.00		Professional design services for project consisting of infilling an existing 3,500sf double height space in the Arkansas Union to create additional area to house the Center for Community Engagement, Campus Card Office, & recreation space.
22. Agency: U of A - Fayetteville		Contractor: HUFFT PROJECTS	
		Location: Bentonville	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$8,623,430.00	Org. Term: 08/22/2020 06/30/2024	Procurement: RFQ
Total After Review:	\$9,820,570.00	Funding: Cash - 100%	
Total Projected:	\$6,700,349.00	MOF:	Contract Number: RA1214104
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	1,197,140.00	4,590,781.80	Increase architect fee for I3R project based on current construction estimate and to include research space fit-out.
Amd. 1	1,923,081.00	2,219,911.00	Increase architect fee based on revised estimated total construction cost for the Institute for Integrative & Innovative Research project.
	6,700,349.00		Design services for the UofA Institute for Integrative & Innovative Research (I3R) to create a distinctive research institute.
23. Agency: U of A - Fayetteville		Contractor: OLSSON INC	
		Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$250,000.00	Org. Term: 08/01/2022 06/30/2026	Procurement: RFQ
Total After Review:	\$500,000.00	Funding: Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1234164
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1	250,000.00	38,934.00	Increase funding for fees and expenses for on-call contract to complete current and planned projects.	06/30/2026
	250,000.00		On-call civil engineering services to include professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspections, project close-out.	

24. Agency: U of A - Fayetteville	Contractor: SMC ARCHITECTS	
	Location: Little Rock	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/25/2023 05/24/2027 **Procurement:** RFQ

Total After Review: \$180,298.00 **Funding:** Cash - 100%

Total Projected: \$180,298.00 **MOF:** **Contract Number:** RA1234186

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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180,298.00	Professional design services for Reid Hall Window Replacement project.
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25. Agency: U of A - Fayetteville	Contractor: WITSELL EVANS RASCO, P.A.	
	Location: Little Rock	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$780,500.00 **Org. Term:** 02/18/2022 06/30/2023 **Procurement:** RFQ

Total After Review: \$1,152,312.36 **Funding:** Cash - 100%

Total Projected: \$780,500.00 **MOF:** **Contract Number:** DAG00322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	371,812.36	698,339.77	Amendment to increase contract funding, due to systemic increase in cost of construction.	06/30/2025
	780,500.00		Witsell Evans Rasco, P.A. is to provide architectural and services for the Northeast Rice Research and Extension Center - Greenway Building in Harrisburg, Arkansas, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout. Reference approved MOF Request No. 04901	

26. Agency: U of A - Pine Bluff	Contractor: WITSELL EVANS RASCO, P.A.	
	Location: Little Rock	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/20/2023 04/30/2027 **Procurement:** RFQ

Total After Review: \$318,500.00 **Funding:** Cash - 100%

Total Projected: \$318,500.00 **MOF:** **Contract Number:** RA171600033

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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318,500.00	WER Architects has been selected as a dedicated design professional for the Hathaway Howard Fine Arts project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to both design and consultation services for this project
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

1. Agency: Education Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 05/20/2023 06/30/2027	Procurement: IGTV
Total After Review:	\$687,500.00	Funding: Federal - 100% - [AWARE funding - FEE]	
Total Projected:	\$687,500.00	MOF:	Contract Number: 4600052457
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	687,500.00		Coordinated School Health - AWARE TRAININGS
2. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$569,375.66	Org. Term: 05/01/2018 04/30/2019	Procurement: IGTV
Total After Review:	\$685,045.66	Funding: Other - 100% - [Cost Allocation]	
Total Projected:	\$679,915.02	MOF:	Contract Number: 4600042151
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	115,670.00	536,325.66	Amend to extend the ending date to 06/30/2024 and to add \$115,670.00 in funding to continue to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health's 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.
Amd. 5	132,194.00	413,647.94	To extend the ending date to 06/30/2023 and to add \$132,194.00 in compensation to continue to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.
Amd. 4	110,135.00	275,408.64	Amend to extend the ending date to 06/30/2022 and to add \$110,135.00 in compensation for a total contract liability of \$437,181.66, in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, Statewide. Total projected cost remains \$679,915.02.

Amd. 3	103,277.14	223,769.52	Amend to extend to 06/30/2021 and to add \$103,277.14 in compensation in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.	06/30/2021
Amd. 2	103,278.24	68,852.16	Amend to extend to 06/30/2020 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2020
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2019
	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	

3. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$469,990.36 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: \$597,849.36 **Funding:** Federal - 78% - [IAPD/OAPD]; State - 8%; Other - 14% - [SRF (HIT) Fees]

Total Projected: \$891,166.08 **MOF:** **Contract Number:** 4600046557

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	127,859.00	426,756.61	Amend to extend the ending date to 06/30/2024 and to add \$127,859.00 in funding to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2024
Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2023
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2022
	148,527.68		WILLIAM GOLDEN, M. D. - Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	

4. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$196,920.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$295,380.00	Funding: Federal - 54% - [CDC DP]; State - 45%	
Total Projected:	\$689,220.00	MOF:	Contract Number: 4600048900
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.
Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.
	98,460.00		The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.

5. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$855,786.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$1,711,571.00	Funding: Federal - 81% - [DHHS, Office of Assistant Secretary for Health Planning Services/DHHS, HRSA Maternal and Child Health Services Block Grant]; Other - 18% - [State Medicaid Reimbursement]	
Total Projected:	\$5,990,502.00	MOF:	Contract Number: 4600050556
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	855,785.00	467,600.01	Amend to extend the ending date to 06/30/2024 and to add \$855,786.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.
	855,786.00		To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance to the Arkansas Department of Health's Family Branch Chief through medical direction of Family Health programs, including supervision of Advanced Practice Registered Nurses (APRNs).

6. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$200,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$400,000.00	Funding: Federal - 100% - [Indirect Cost]	
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600050941
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1	200,000.00	150,000.01	Amend to extend to 6/30/2024 and to add \$189,006.02 in Compensation and \$10,993.98 in Reimbursable Expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy, statewide.	06/30/2024
	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

7. Agency: Health Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 06/01/2023	06/30/2024	Procurement: IGV
Total After Review:	\$58,815.52	Funding:	Federal - 100% - [ELC-COVID-19 FUNDS]	
Total Projected:	\$58,815.52	MOF:	Contract Number: 4502098985	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	58,815.52		The purpose of this contract is for UAMS to provide medical abstractors to conduct rapid surveillance of mother-baby pairs that are at increased risk of severe illness from COVID-19 by abstracting medical records. The ADH Health Statistics Branch will partner with UAMS to use the Surveillance of Emerging Threats to Mothers and Babies Network (SET-NET) to set up processes needed to understand the impact on pregnant women and their infants. Also See Attachment 6A and Addendums	

8. Agency: Human Services Department			Contractor: University of Arkansas at Little Rock	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$23,116,015.64	Org. Term: 07/01/2016	06/30/2017	Procurement: IGV
Total After Review:	\$24,044,051.82	Funding:	Federal - 100% - [Substance Abuse and Prevention Treatment CFDA 93.959; Substance Abuse Block Grant MDA0100, PWP]	
Total Projected:	\$21,000,000.00	MOF:	Contract Number: 4600037135	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	928,036.18	20,691,375.04	Amend to extend and add funds to continue Substance Abuse Block Grant Prevention services across the state.	09/30/2023
Amd. 12	1,856,072.36	19,946,919.39	Amend to add funds to continue Substance Abuse Block Grant Prevention services across the state.	09/30/2023
Amd. 11	928,036.18	17,710,746.86	Amend to revise scope, add funding, and update Total Projected Cost to continue Substance Abuse Block Grant Prevention services across the state.	06/30/2023
Amd. 10	0.00	17,710,746.86	Amend to extend for time only and continue this contract for funding for substance abuse prevention national conferences.	06/30/2023
Amd. 9	0.00	14,991,812.02	Amend to revise the scope to this contract for substance abuse prevention, training, and technical assistance.	09/30/2022
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.	09/30/2022

Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.	06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

9. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$450,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$900,000.00	Funding: State - 81%; Other - 19% - [ASH Clinical Services]		
Total Projected:	\$3,150,000.00	MOF:	Contract Number: 4600050804	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	450,000.00	158,801.48	Amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2024
	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS	

10.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$9,479,069.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
	Total After Review:	\$18,958,138.00	Funding:	State - 81%; Other - 19% - [ASH Clinical Education Services]	
	Total Projected:	\$66,353,483.00	MOF:	Contract Number: 4600050803	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024
		9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.	

11. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Child Care & Early Childhood Education		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$7,061,923.88	Org. Term:	07/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$8,499,799.88	Funding:	Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant 93.434; Child Care Disaster Relief]	
Total Projected:	\$10,065,135.64	MOF:	Contract Number: 4600044335	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,437,876.00	6,024,065.34	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.	06/30/2024
Amd. 5	1,437,876.00	4,673,907.40	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.	06/30/2023
Amd. 4	1,531,959.00	2,965,528.70	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.	06/30/2022
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	06/30/2021
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.	
	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.	

12.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
	Div/Prog:	Division of Child Care & Early Childhood Education		Location:	LITTLE ROCK	State:	AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$2,513,391.70	Org. Term:	07/01/2019 06/30/2020	Procurement:			IGV
Total After Review:		\$3,168,388.54	Funding:	Federal - 100% - [Child Care and Development Block Grant (CFDA 93.575)]				
Total Projected:		\$4,397,390.76	MOF:	Contract Number:				4600044320
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	654,996.84	2,104,864.50	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.					06/30/2024
Amd. 3	628,796.97	1,530,803.62	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.					06/30/2023
Amd. 2	628,198.05	816,903.65	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.					06/30/2022

Amd. 1	628,198.00	269,956.22	Amend to extend with approved annual funding to continue providing training and technical assistance to early care and education providers focused on family engagement.	06/30/2021
	628,198.68		Initiate a contract to provide training and technical assistance to early care and education providers focused on family engagement. Service coverage area: Statewide	

13. Agency: Human Services Department			Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,134,044.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IGV	
Total After Review:	\$4,701,066.00	Funding: Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$10,969,154.00	MOF:	Contract Number: 4600048566	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, add funding to continue Parenting Education Services.	06/30/2024
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.	06/30/2023
	1,567,022.00		Establish a new contract for Parenting Education Services. Service Area: Statewide	

14. Agency: Human Services Department			Contractor: University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog: Division of Children & Family Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$400,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IGV	
Total After Review:	\$490,000.00	Funding: Federal - 100% - [Child Abuse & Neglect (CFDA 93.669)]		
Total Projected:	\$358,000.00	MOF:	Contract Number: 4600040221	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	90,000.00	362,166.94	Amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2024
Amd. 5	90,000.00	277,597.10	Amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2023
Amd. 4	90,000.00	156,532.10	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2022
Amd. 3	55,000.00	106,505.50	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2021
Amd. 2	55,000.00	54,985.90	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2020
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2019
	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide	

15. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,581,250.00	Org. Term: 11/01/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$2,025,000.00	Funding: Federal - 65% - [DCFS FC Prevention (CFDA 93.472)]; State - 34%		
Total Projected:	\$1,750,000.00	MOF:	Contract Number: 4600045495	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	443,750.00	1,284,242.28	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2024
Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2023
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

16. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		
Div/Prog: Division of Developmental Disabilities Services		Location: FAYETTEVILLE	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$660,039.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$1,320,075.00	Funding: Federal - 50% - [Autism Treatment & Coordination]; State - 50%		
Total Projected:	\$4,620,273.00	MOF:	Contract Number: 4600050800	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	660,036.00	359,858.00	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.	06/30/2024
	660,039.00		This contractor will administer the Autism Waiver program. Service area is Statewide.	

17. Agency: Human Services Department		Contractor: OREGON HEALTH & SCIENCE UNIVERSITY		
Div/Prog: Division of Medical Services		Location: PORTLAND	State: OR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$155,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$310,000.00	Funding: Federal - 50% - [Medicaid Assistance Program]; State - 50%		
Total Projected:	\$1,085,000.00	MOF:	Contract Number: 4600050718	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	155,000.00	155,000.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2024
	155,000.00		Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.	

18. Agency: Human Services Department			Contractor: University of Arkansas for Medical Sciences, Chancellor's Office	
Div/Prog: Division of Medical Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,244,717.74	Org. Term: 07/01/2016	06/30/2017	Procurement: IGV
Total After Review:	\$2,790,075.88	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$1,390,343.15	MOF:	Contract Number: 4600037221	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	545,358.14	1,503,110.72	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.	06/30/2024
Amd. 8	545,358.14	1,075,931.95	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.	06/30/2023
Amd. 7	567,085.85	754,657.44	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.	06/30/2022
Amd. 6	60,399.28	754,657.44	Amend to add revise budget, funding, and update Scopes of Work for two new positions to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2020
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2019
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018

Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.	

19. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$152,183.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$325,118.00	Funding:	Federal - 75% - [Skilled Prof Medical Personnel]; State - 25%	
Total Projected:	\$1,065,281.00	MOF:		Contract Number: 4600050743
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	172,935.00	63,409.60	Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2024
	152,183.00		PHYSICIAN PROGRAM DEVELOPMENT	

20. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$340,882.10	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$681,764.10	Funding:	Federal - 75% - [Medical Assistance Program]; State - 25%	
Total Projected:	\$2,386,174.70	MOF:		Contract Number: 4600050723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	340,882.00	198,847.88	Amend to extend and add annual funding amount to continue this agreement to provide behavioral health and psychiatric consultation services to DMS.	06/30/2024
	340,882.10		To initiate an agreement to provide behavioral health and psychiatric consultation services to DMS.	

21. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$342,183.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$717,017.00	Funding:	Federal - 80% - [Social Services Block Grant]; State - 19%	
Total Projected:	\$2,395,281.00	MOF:		Contract Number: 4600050501
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	374,834.00	174,053.37	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2024
	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	

22. Agency: Insurance Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,837,871.00 **Org. Term:** 03/24/2022 03/23/2023 **Procurement:** IGV

Total After Review: \$3,675,742.00 **Funding:** Other - 100% - [AR Health Transparency]

Total Projected: \$12,865,097.00 **MOF:** **Contract Number:** 4600050177

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	04/21/2024
Amd. 1	0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	05/30/2023
	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	

23. Agency: U of A - Little Rock

Contractor: UNIVERSITY OF WYOMING

Location: Laramie

State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,528.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** IGV

Total After Review: \$111,056.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$280,528.00 **MOF:** **Contract Number:** RA23145401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	55,528.00	55,528.00	To add funds and continue adherence to the Strategic Prevention Framework in planning, implementing, and evaluating prevention efforts; providing support to the collection of prevention data; offering and promoting evidence-based practice activities that fit within the CSAP defined prevention strategies and align with the needs identified in evaluations.	03/14/2024
Amd. 1	0.00	31,730.28	To extend expiration date and continue adherence to the Strategic Prevention Framework in planning, implementing, and evaluating prevention efforts; providing support to the collection of prevention data ; offering and promoting evidence based practice activities that fit within the CSAP defined prevention strategies and align with the needs identified in evaluations.	03/14/2024
	55,528.00		Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG-Covid 19 Supplement: Methamphetamine Prevention Federal Grant (MPG); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); create and update logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG-Covid 19 Supplement MPG program is intended to prevent the onset and reduce the progression of methamphetamine use and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels. With this grant, Arkansas is extending methamphetamine prevention programming statewide, applying the evidence-based Strategic Prevention Framework strategies.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Out-of-State Contracts

1. Agency: Ark. Heritage - Central Admin.		Contractor: EXPLUS INC		State: VA
		Location: STERLING		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,055,627.00	Org. Term: 08/21/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$2,135,627.00	Funding: Other - 100% - [ANCRC Grant]		
Total Projected:	\$586,800.00	MOF:	Contract Number: 4600040850	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	80,000.00	1,256,452.00	The purpose of this amendment is to include overage spent on the contract. The contract was approved for \$1,456,452.00 and was overspent causing an overage of \$23,900.00. This amendment is to correct that error and bring the total projected amount to \$1,480,352.00.	06/30/2024
Amd. 6	599,175.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.	06/30/2023
Amd. 5	0.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.	06/30/2023
Amd. 4	224,681.00	1,185,628.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and to add monies.	06/30/2022
Amd. 3	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.	06/30/2021
Amd. 2	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.	06/30/2020
Amd. 1	644,971.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns.	06/30/2019
	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.	

2. Agency: ASU - Jonesboro		Contractor: SMITHGROUP, INC		State: MI
		Location: Ann Arbor		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 05/19/2023 03/31/2025	Procurement: SSJ	
Total After Review:	\$329,000.00	Funding: Cash - 100%		
Total Projected:	\$329,000.00	MOF:	Contract Number: RA10252152	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	329,000.00		The contractor shall provide consultant services in connection with the update of the original master plan to include new buildings and enrollment for Arkansas State University - Jonesboro. As set forth in the Consultant's proposal attached as Attachment #4.	

3. Agency: Department of Corrections			Contractor: JFA ASSOCIATES		Location: DENVER		State: CO	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$64,950.00		Org. Term: 05/23/2022 05/22/2023		Procurement: RFP		
Total After Review:		\$129,900.00		Funding: State - 100%				
Total Projected:		\$454,506.40		MOF:		Contract Number: 4600050522		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.				05/22/2024	
	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.					
4. Agency: DFA-Revenue Services Div.			Contractor: MorphoTrust USA LLC		Location: Billerica		State: MA	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$13,609,980.18		Org. Term: 07/01/2018 06/30/2021		Procurement: RFP		
Total After Review:		\$16,318,979.66		Funding: State - 100%				
Total Projected:		\$21,924,000.00		MOF:		Contract Number: 4600040471		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	2,708,999.48	10,265,356.51	To add funds and extend date.				06/30/2024	
Amd. 2	2,152,500.00	8,211,061.35	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).				06/30/2023	
Amd. 1	2,061,480.18	7,990,723.01	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).				06/30/2022	
	9,396,000.00		ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).					
5. Agency: Disability Determination			Contractor: STEVEN ARKIN MD		Location: TAMPA		State: FL	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00		Org. Term: 05/22/2023 06/30/2023		Procurement: RFQ		
Total After Review:		\$17,400.00		Funding: Federal - 100% - [Social Security Administration]				
Total Projected:		\$998,000.00		MOF:		Contract Number: 4600052568		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

17,400.00

The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

6. Agency:		Education Department		Contractor:		COMPUTER AID INC		Location:		ALLENTOWN		State:		PA							
Service Type:		Technical & General Services (TGS)																			
Total Authorized:		\$0.00		Org. Term:		06/01/2023 06/30/2025		Procurement:		CC											
Total After Review:		\$362,003.20		Funding:		Federal - 100% - [OSE Discretionary funding]															
Total Projected:		\$362,003.20		MOF:		Contract Number: 4600052514															
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date													
		362,003.20				IDEAS PROJECT - CAI - state contract 4600050627															
7. Agency:		Education Department		Contractor:		PACE ANALYTICAL SERVICES LLC								Location:		LENEXA		State:		KS	
Service Type:		Technical & General Services (TGS)																			
Total Authorized:		\$149,460.00		Org. Term:		07/01/2020 06/30/2021		Procurement:		IB											
Total After Review:		\$149,460.00		Funding:		Federal - 100% - [Grant from US Environmental Protection Agency]															
Total Projected:		\$82,500.00		MOF:		Contract Number: 4600046640															
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date													
Amd. 3		0.00		5,014.32		to extend date of contract for use in FY24. Increase in cost per sample bottle to \$ 3.50 from \$ 3.00 and analysis per sample to \$ 19.80 from \$ 17.00.		06/30/2024													
Amd. 2		66,960.00		275.00		to amend funding amount per sample due to COVID and extend date of contract for use in FY23.		06/30/2023													
Amd. 1		0.00		99.00		Extend date of contract for use in FY22.		06/30/2022													
		82,500.00				WATER TESTING KITS AND LABORATORY ANALYZE SERVICES															

8. Agency: Education Department			Contractor: Solution Tree Inc		Location: Bloomington		State: IN	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$68,500,000.00		Org. Term: 08/01/2017 07/31/2018		Procurement: SSL		
Total After Review:		\$83,900,000.00		Funding: State - 100%				
Total Projected:		\$4,000,000.00		MOF:		Contract Number: 4600040373		
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	15,400,000.00	63,600,825.89	To extend date of contract and add funding for one year. This amendment is for year 7.					06/30/2024
Amd. 5	16,500,000.00	46,215,513.18	To extend date of contract and add funding for one year. This amendment is for year 6.					06/30/2023
Amd. 4	14,500,000.00	32,084,923.94	To extend date of contract and add funding for one year. This amendment is for year 5.					06/30/2022

Amd. 3	12,500,000.00	17,557,857.05	To extend contract form one year and add funding for year 4.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2021
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2020
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2019
	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	

9. Agency: Education Department

Contractor: TRIAND INC

Location: GEORGETOWN

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,585,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$3,470,000.00 **Funding:** State - 100%

Total Projected: \$5,970,000.00 **MOF:** **Contract Number:** 4600045676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.	06/30/2024
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00 895,000.00	690,000.00	Extend date of contract and add funding for FY22. SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	06/30/2022

10. Agency: Education-School for the Blind		Contractor: COMMUNITY REHAB ASSOCIATES INC	
		Location: SAINT PETERSBURG	State: FL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,671,773.20	Org. Term: 07/01/2018 06/30/2019	Procurement: IB
Total After Review:	\$2,090,079.66	Funding: Federal - 72% - [ARMAC, 6B-Passthrough]; State - 17%; Other - 11% - [Medicaid Reimbursement]	
Total Projected:	\$1,197,658.91	MOF:	Contract Number: 4600042573
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	418,306.46	1,179,620.79	To provide physical, occupational, and speech therapy to ASB students.
Amd. 4	404,160.83	907,301.87	To provide physical, occupational, and speech therapy to ASB students.
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.
Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.
	171,094.13		THERAPY SERVICES

11. Agency: Emergency Management		Contractor: VERTICAL STRUCTURES INC	
		Location: RICHMOND	State: KY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$689,400.00	Org. Term: 05/01/2021 04/30/2022	Procurement: RFQ
Total After Review:	\$734,400.00	Funding: Other - 100% - [Bond proceeds]	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600048532
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	45,000.00	656,429.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.
Amd. 2	0.00	656,429.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.
Amd. 1	450,000.00	208,900.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.
	239,400.00		RADIO COMMUNICATION SITE INSPECTIONS

12. Agency: Health Department		Contractor: BAKER TILLY US LLP	
		Location: MILWAUKEE	State: WI
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2024	Procurement: SP
Total After Review:	\$2,000,000.00	Funding: Federal - 100% - [ELC Expansion]	
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 4600052663
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

2,000,000.00

The purpose of this request is to create a new contract with Baker Tilly Consulting LLC (formerly Orchestrate) to continue to provide the Arkansas Department of Health with technical coordination and guidance regarding the laboratory onboarding process.

13. Agency: Health Department

Contractor: INFORMATION MANAGEMENT SERVICES INC

Location: BELTSVILLE

State: MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$355,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SSJ

Total After Review: \$355,000.00 **Funding:** Other - 100% - [Health Statistics Misc Reimb, BreastCare Admin. PHD0000; DOH-Tobacco Surv & Eval. TSD0100]

Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600049786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.	11/30/2023

Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00	11/30/2023
	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.	

14. Agency: Health Department

Contractor: TEKSYSTEMS UNC

Location: HANOVER

State: MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$6,563,897.60 **Org. Term:** 07/24/2021 06/23/2023 **Procurement:** CC

Total After Review: \$13,171,617.60 **Funding:** Federal - 100% - [ELC CARES]

Total Projected: \$6,563,897.60 **MOF:** **Contract Number:** 4600049206

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,607,720.00	6,563,897.60	The Arkansas Department of Health has requested TEKsystems provide IT services and administrative management of a technical resource to assist on projects under the daily technical direction of the Arkansas Department of Health - IT. The contract will be in accordance with DIR -CPO-4638 State of Texas Department of Information Resources Contract for Services	06/30/2024
	6,563,897.60		TECHNICAL AND GENERAL SERVICES	

15. Agency: Health Department

Contractor: VERATO INC

Location: MCLEAN

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$515,520.00 Org. Term: 06/01/2020 05/31/2021 Procurement: RFP

Total After Review: \$708,840.00 Funding: Federal - 100% - [IAPD/OAPD Funds]

Total Projected: \$1,200,000.00 MOF: Contract Number: 4600046480

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	193,320.00	528,945.00	Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2024
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2023
Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2022
Amd. 1	0.00	161,100.00	To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.	06/30/2021
	161,100.00		To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract.	

16. Agency: Health Department			Contractor: WELCO LKA INC	
			Location: JAMESTOWN	State: NY
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$574,147.50	Org. Term: 03/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$749,147.50	Funding:	Other - 100% - [Tobacco Master Settlement]	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600046028	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	175,000.00	168,112.31	Amend to extend, add funding, and revise the Scope of Work, Budget, Performance Standards and Business Associates Agreement to continue to implementation of an evidence-based project for tobacco services targeting pregnant women and their families. WELCO provides training, tobacco/nicotine cessation counseling and supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2024
Amd. 2	175,000.00	93,440.65	To extend the ending date to 06/30/2023 and to add \$175,000.00 in reimbursable expense and to amend the scope of work, budget, performance-based contracting to continue to implement an evidence-based project for tobacco services targeting pregnant women and their families. WELCO will provide training, tobacco/nicotine cessation counseling, supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2023
Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.	06/30/2022
	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP) To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.	
<hr/>				
17. Agency: Highway & Transportation Dept - Retirement			Contractor: CastleArk Mangement LLC	
			Location: Chicago	State: IL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$80,200,000.00	Org. Term: 07/01/2013	06/30/2014	Procurement: SSJ
Total After Review:	\$89,200,000.00	Funding:	Trust - 100%	
Total Projected:	\$6,400,000.00	MOF:	Contract Number: ASHERS001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.	06/30/2024
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2021

Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
Amd. 1	7,600,000.00 6,400,000.00	6,400,000.00	Date extension of existing contract and to request additional funds. Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	06/30/2015

18. Agency: Human Services Department

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$252,720.06 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CC

Total After Review: \$372,024.96 **Funding:** Federal - 33% - [OIT DP Services 44; OCC Chief Counsel]; State - 26%; Other - 40% - [Joint Cost SSD Admin; OCC Chief Counsel]

Total Projected: \$847,252.42 **MOF:** **Contract Number:** 4600044306

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	119,304.90	252,720.06	Amend to extend and add funding to continue Legal Case Management Solution and implementation.	06/30/2024
Amd. 3	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.	06/30/2023
Amd. 2	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.	06/30/2022
Amd. 1	131,684.00 121,036.06	121,036.06	Amend to extend add funding and increase Total Projected Cost to continue Legal Case Management Solution and implementation. To establish a contract for Legal Case Management SaaS solution and implementation.	06/30/2021

19. Agency: Human Services Department

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$460,951.50 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC

Total After Review: \$645,548.72 **Funding:** Federal - 75% - [AOA Elder Justice Grant (CFDA 93.747)]; State - 25%

Total Projected: \$405,915.00 **MOF:** **Contract Number:** 4600045338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	184,597.22	456,786.12	Amend to extend, add funds, and increase the Total Projected Cost for Jump Technology Services for Adult Protective Services Advanced Reporting.	06/30/2024
Amd. 6	0.00	309,422.12	Amend to update the Procurement End date, and extend for time only to continue this contract for Adult Protective Services Advanced Reporting.	09/30/2023

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.	
Amd. 4	166,501.50	148,305.02	Amend to update division for Department of Human Services. Also amend to add funds to continue Jump Technology Services for Adult Protective Services Advanced Reporting.	
Amd. 3	0.00	145,490.00	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.	09/30/2022
Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.	09/30/2021
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting	
	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide	

20. Agency: Human Services Department **Contractor:** CROTHALL HEALTHCARE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WAYNE **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,798,316.68 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$2,797,516.68 **Funding:** State - 81%; Other - 19% - [ASH Housekeeping Services]
Total Projected: \$6,294,108.38 **MOF:** **Contract Number:** 4600048174

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	999,200.00	1,498,597.20	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2024
Amd. 1	899,158.34	599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2023
	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).	

21. Agency: Human Services Department **Contractor:** LINEN KING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TULSA **State:** OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$165,406.55 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$235,406.55 **Funding:** State - 81%; Other - 19% - [DHS Mental Health Administration]
Total Projected: \$402,167.85 **MOF:** **Contract Number:** 4600048175

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2024
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.	
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.	06/30/2023
	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	

22. Agency: Human Services Department		Contractor: MEMPHIS PATHOLOGY LABORATORY	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: MEMPHIS	State: TN
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$220,000.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IB
Total After Review:	\$340,000.00	Funding: State - 81%; Other - 19% - [Title XIX Reimbursement]	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600048196
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.
	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)
23. Agency: Human Services Department		Contractor: MORRISON MANAGEMENT SPECIALISTS INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SANDY SPRINGS	State: GA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$3,089,058.71	Org. Term: 07/01/2021 06/30/2022	Procurement: IB
Total After Review:	\$4,714,060.55	Funding: State - 81%; Other - 19% - [ASH Food and Nutrition]	
Total Projected:	\$10,644,456.97	MOF:	Contract Number: 4600048170
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	1,625,001.84	2,466,715.29	Amend to extend and add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.
Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.
	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.
24. Agency: Human Services Department		Contractor: BETTY J FEIR	
Div/Prog: Division of Children & Family Services		Location: TEXARKANA	State: TX
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$114,500.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$229,000.00	Funding: Federal - 100% - [DCFS SSBG-CFDA]	
Total Projected:	\$801,500.00	MOF:	Contract Number: 4600050773
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	114,500.00	30,750.00	Amend to extend, add funding to continue Psychological Evaluations.
	114,500.00		PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.
25. Agency: Human Services Department		Contractor: EVIDENT CHANGE	
Div/Prog: Division of Children & Family Services		Location: OAKLAND	State: CA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2024	Procurement: RFP
Total After Review:	\$825,000.00	Funding: Federal - 75% - [DCFS- IV B Part 2 (CFDA 93.556)]; State - 25%	
Total Projected:	\$5,775,000.00	MOF:	Contract Number: 4600052414
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

26.	Agency: Human Services Department		Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC		
	Div/Prog: Division of Children & Family Services		Location: GREENEVILLE		
	State: TN				
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized: \$4,411,852.08		Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ		
	Total After Review: \$5,875,852.08		Funding: Federal - 11% - [Foster Care Title IV-E (CFDA 93.658)]; State - 84%; Other - 4% - [DCFS Other Funding]		
	Total Projected: \$7,185,860.39		MOF: Contract Number: 4600044384		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 7	1,464,000.00	3,480,305.38	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
	Amd. 6	245,709.46	3,287,685.28	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	
Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023	
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022	
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021	
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		
27.	Agency: Human Services Department		Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC		
	Div/Prog: Division of Children & Family Services		Location: GREENEVILLE		
	State: TN				
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized: \$1,629,464.00		Org. Term: 11/01/2020 06/30/2021 Procurement: RFP		
	Total After Review: \$2,254,891.50		Funding: Federal - 34% - [IV-E Foster Care; DCFS IV-E Foster Care Admin]; State - 65%		
	Total Projected: \$3,806,428.50		MOF: Contract Number: 4600046463		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	625,427.50	1,148,268.50	Amend to extend and add funding to continue 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).	06/30/2024
	Amd. 3	625,427.50	719,148.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023

Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .	
	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	

28.	Agency: Human Services Department		Contractor: MERITAN INC	
	Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized:	\$3,875,716.47	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$4,628,120.97	Funding: Federal - 36% - [Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)]; State - 64%	
Total Projected:	\$5,256,552.75	MOF:	Contract Number: 4600044399	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	752,404.50	2,854,993.00	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 4	838,770.72	2,096,440.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	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 continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	189,715.00	447,198.00	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide	

29. Agency: Human Services Department		Contractor: NATIONAL COUNCIL ON CRIME & DELINQUENCY		
Div/Prog: Division of Children & Family Services		Location: OAKLAND	State: CA	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,598,073.60	Org. Term: 07/20/2018 06/30/2019	Procurement: IB	
Total After Review:	\$4,358,798.60	Funding: Federal - 100% - [Foster Care Title IV-E]		
Total Projected:	\$4,830,000.00	MOF:	Contract Number: 4600042626	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	760,725.00	3,296,198.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a while, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals statewide.	06/30/2024

Amd. 6	724,500.00	2,450,948.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2023
Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2022
Amd. 4	690,000.00	1,344,073.00	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	06/30/2021
Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV-E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.	
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	06/30/2020
	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	

30.	Agency:	Human Services Department	Contractor:	NATIONAL COUNCIL ON CRIME AND	
	Div/Prog:	Division of Children & Family Services	Location:	OAKLAND	State: CA
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$2,401,780.00	Org. Term:	06/01/2019	06/30/2020	Procurement: SSJ
Total After Review:	\$2,419,380.00	Funding:	Federal - 77% - [93.658 - Prev Services Admin & Training, 93.669 - CAPTA, 93.658 - CCWIS]; State - 22%		
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600044142		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	17,600.00	1,689,724.78	Amend to extend and add funding to continue SDM Assessment System.		06/30/2024
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.		06/30/2023
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.		06/30/2023
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.		06/30/2022

Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.	06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.	06/30/2021
	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide	

31. Agency: Human Services Department		Contractor: SOUTHERN COUNSELING SERVICES		
Div/Prog: Division of Children & Family Services		Location:	MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$835,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$1,110,000.00	Funding:	Federal - 100% - [Social Services Block Grant CFDA]	
Total Projected:	\$1,995,000.00	MOF:	Contract Number: 4600046340	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	275,000.00	357,950.00	Amend to extend, add funding to continue Home Studies.	06/30/2024
Amd. 4	0.00	319,050.00	Amend to revise service area and continue Home Studies. Revised Service Area: DCFS Areas 4, 7, 8, 9,10 and Baxter, Marion, Searcy, Van Buren counties in Area 5.	
Amd. 3	265,000.00	255,750.00	Amend to extend, add funding and revise performance indicators to continue Home Studies.	06/30/2023
Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.	
	285,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10	

32. Agency: Human Services Department		Contractor: TIMOTHY HILL CHILDRENS RANCH INC		
Div/Prog: Division of Children & Family Services		Location: RIVERHEAD		State: NY
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$885,441.64	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP
Total After Review:		\$1,686,644.20	Funding: Federal - 57% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award DCFA]; State - 42%	
Total Projected:		\$958,661.55	MOF:	Contract Number: 4600047318
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	801,202.56	441,138.52	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living.	06/30/2024
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	

Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	

33. Agency: Human Services Department **Contractor:** WOODRIDGE NORTHEAST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$790,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,190,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050706

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	640,597.50	Amend to extend, and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	40,000.00	609,473.50	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

34. Agency: Human Services Department **Contractor:** WOODRIDGE NORTHWEST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$300,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$700,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050707

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	400,000.00	225,638.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 2	150,000.00	92,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

35. Agency: Human Services Department **Contractor:** WOODRIDGE OF FORREST CITY LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$130,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$330,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	63,700.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024

Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

36. Agency: Human Services Department			Contractor: WOODRIDGE OF WEST MEMPHIS	
Div/Prog: Division of Children & Family Services			Location: ALPHARETTA	State: GA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,900,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$5,900,000.00	Funding:	State - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600050708	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	3,000,000.00	1,495,847.75	Amend to extend, add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 3	1,400,000.00	843,097.75	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 2	600,000.00	87,500.00	Amend to add funding, and update Total Projected Cost for the continuation of contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	800,000.00	0.00	Amend to add funding and update Vendor Name to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	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.	

37. Agency: Human Services Department			Contractor: MAXIMUS HUMAN SERVICES INC	
Div/Prog: Division of County Operations			Location: RESTON	State: VA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$29,000,000.00	Org. Term: 01/01/2022	12/31/2022	Procurement: CC
Total After Review:	\$58,000,000.00	Funding:	Federal - 75% - [Medicare]; State - 25%	
Total Projected:	\$68,000,000.00	MOF:	Contract Number: 4600049966	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	29,000,000.00	22,397,001.83	Amend to add funds to this contract for Eligibility Operations Support.	12/31/2023
Amd. 2	0.00	9,510,297.20	Amend to extend for time only this contract for Eligibility Operations Support.	12/31/2023
Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.	
	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT	

38. Agency: Human Services Department		Contractor: ADELPHI MEDICAL STAFFING LLC	
Div/Prog: Division of Developmental Disabilities Services		Location: KENNESAW	State: GA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2024	Procurement: RFQ
Total After Review:	\$124,800.00	Funding: Federal - 70% - [Title XIX Reimbursement]; State - 29%	
Total Projected:	\$873,600.00	MOF:	Contract Number: 4600052551
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	124,800.00		This contract will provide psychological services at the Booneville Human Development Center.
39. Agency: Human Services Department		Contractor: ACA GPS LLC	
Div/Prog: Division of Medical Services		Location: CUMMING	State: GA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$4,584,668.60	Org. Term: 12/21/2018 06/30/2019	Procurement: IB
Total After Review:	\$5,434,668.60	Funding: Federal - 75% - [Medical Assistance Program CFDA]; State - 24%	
Total Projected:	\$7,469,337.20	MOF:	Contract Number: 4600043616
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	850,000.00	4,561,024.80	Amend to extend and add funds to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms
Amd. 4	850,000.00	3,400,508.30	Add funds for the current fiscal year and the upcoming fiscal year, and amend to extend to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms
Amd. 3	0.00	2,836,087.30	Amend to extend for time only to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms
Amd. 2	0.00	2,827,161.80	Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements
Amd. 1	0.00	1,490,736.17	Amend to extend time only for SFY 2020 for the 1095-B process (fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations).
	3,734,668.60		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.
40. Agency: Human Services Department		Contractor: Health Management Systems Inc	
Div/Prog: Division of Medical Services		Location: Irving	State: TX
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$4,098,409.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$4,829,909.00	Funding: Federal - 53% - [93.778 - Medicaid Administration]; State - 46%	
Total Projected:	\$4,400,000.00	MOF:	Contract Number: 4600040033
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 8	731,500.00	2,965,972.70	Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this Asset Verification Services contract.	06/30/2024
Amd. 7	731,500.00	2,481,818.15	Amend to extend and add funds at the current rate to continue the Asset Verification Services contract.	06/30/2023
Amd. 6	731,500.00	2,228,259.35	Amend to extend and add funds to continue the Asset Verification Services contract.	06/30/2022
Amd. 5	685,000.00	1,750,092.30	Amend to extend and increase annual funding amount due to increased requests for asset verification services.	06/30/2021
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.	
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.	06/30/2019
	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	

41.	Agency:	Human Services Department		Contractor:	Health Management Systems Inc		
	Div/Prog:	Division of Medical Services			Location:	Irving	State: TX
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$32,500,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	IB	
	Total After Review:	\$40,000,000.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%			
Total Projected:	\$35,000,000.00	MOF:	Contract Number: 4600039847				
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
	Amd. 8	7,500,000.00	28,449,845.31	Amend to extend, add funding, and increase the Total Projected Cost to continue the Medicaid Third Party Liability Automated Data Matching program.	06/30/2024		
	Amd. 6	7,500,000.00	14,813,941.28	Amend to extend contract term and add funding to continue the Medicaid Third Party Liability program.	06/30/2022		
	Amd. 5	0.00	12,948,322.00	Amend to revise the Performance Indicators and budget for the Medicaid Third Party Liability program.	06/30/2021		
	Amd. 4	7,500,000.00	11,184,212.98	Amend to extend and add funding to continue the Medicaid Third Party Liability (TPL) program.	06/30/2021		
	Amd. 3	2,500,000.00	10,096,110.64	To increase funding due to increased usage and continue to provide third-party liability recovery services for the Arkansas Medicaid program.	06/30/2020		
	Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.	06/30/2020		

Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.	06/30/2019
	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	

42. Agency: Human Services Department **Contractor:** MILLIMAN INC
Div/Prog: Division of Medical Services **Location:** BROOKFIELD **State:** WI
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$10,618,000.00 **Org. Term:** 03/09/2018 03/22/2019 **Procurement:** IB
Total After Review: \$14,593,000.00 **Funding:** Federal - 50% - [Medicaid]; State - 50%
Total Projected: \$1,500,000.00 **MOF:** **Contract Number:** 4600041898

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	3,975,000.00	9,435,619.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.	06/30/2024
Amd. 8	3,120,000.00	7,109,931.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.	06/30/2023
Amd. 7	0.00	5,150,690.05	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.	06/30/2022
Amd. 6	3,448,000.00	3,673,795.05	Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.	06/30/2021
Amd. 5	0.00	1,866,605.63	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and supports assistance.	06/30/2021
Amd. 4	2,100,000.00	1,585,682.63	Amend to increase funding and Total Projected Cost to continue providing actuarial services due to increased usage.	
Amd. 3	500,000.00	668,225.91	To amend to add funds, update total projected cost due to increased utilization for FY19 Actuarial Services.	
Amd. 2	725,000.00	537,494.97	Amend to extend and add funding for actuarial services.	06/30/2020
Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

43. Agency: Information Systems		Contractor: THE PRESIDIO CORPORATION		Location: PHILADELPHIA	State: PA
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	05/20/2023 05/19/2024	Procurement: CC	
Total After Review:	\$70,756.00	Funding:	Other - 100% - [DIS Customer billed revenue]		
Total Projected:	\$70,756.00	MOF:	Contract Number: 4600052661		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	70,756.00		The Division of Information Systems is utilizing the Texas DIR Contract for implementation of the ServiceNow ITSM module and will work with Presidio in the implementation and configuration of the Information Technology Service Management module of ServiceNow. The Statement of Work has been divided into three different milestones and deliverables. The Statement of Work has 3 defined milestones for the implementation of ServiceNow. As the milestones are completed and the division signs off on the completion document then it will be invoiced or that milestone.		
44. Agency: Insurance Department		Contractor: COMPANY NURSE LLC		Location: SCOTTSDALE	State: AZ
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$504,000.00	Org. Term:	07/01/2020 06/30/2022	Procurement: RFP	
Total After Review:	\$844,000.00	Funding:	State - 100%		
Total Projected:	\$1,764,000.00	MOF:	Contract Number: 4600046263		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	340,000.00	484,970.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE		06/30/2024
Amd. 1	0.00	316,560.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE		06/30/2023
	504,000.00		WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE		
45. Agency: Insurance Department		Contractor: COMPUTER AID INC		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	06/01/2023 05/31/2026	Procurement: CC	
Total After Review:	\$820,698.48	Funding:	Trust - 100%		
Total Projected:	\$1,914,435.00	MOF:	Contract Number: 4600052459		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	820,698.48		AID has been developing and enhancing its data handling capability in the health insurance area since the early years of the ACA implementation to provide, A) data- and evidence-driven regulatory processes, B) transparency, and C) analytical capabilities to the regulatory process. This effort is ongoing and expanding into other insurance compliance areas under the purview of the Insurance Department. The Department often requires assistance in changing or building new processes with new data specifications for the industry.		
46. Agency: Natural Resources Commission		Contractor: HILLTOP SECURITIES INC		Location: DALLAS	State: TX
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	05/19/2023 05/18/2026	Procurement: RFQ	
Total After Review:	\$750,000.00	Funding:	Other - 100% - [Bond Proceeds-Admin]		
Total Projected:	\$1,750,000.00	MOF:	Contract Number: 4600052460		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

750,000.00

The Arkansas Department of Agriculture Natural Resources Division (NRD) requires Financial Advisor services for the Clean Water State Revolving Fund and the Drinking Water State Revolving Fund, collectively known as the SRFs. ANRC plans to engage a single financial advisory firm, familiar with State Revolving Fund regulations and rules of the U.S. Environmental Protection Agency ("EPA"), to assist with the financial decisions that ANRC must make as part of managing the program. The Revolving Loan Fund Programs ("RLF") have 165 and 111 outstanding bonds for the Construction Assistance Revolving Loan Fund and Safe Drinking Water Revolving Loan Fund, respectively.

47. Agency: Parks & Tourism

Contractor: COMMONWEALTH HERITAGE GROUP INC

Location: DEXTER

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2023 10/31/2023 **Procurement:** IB

Total After Review: \$64,285.60 **Funding:** State - 100%

Total Projected: \$64,285.60 **MOF:** **Contract Number:** 4502144343

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

64,285.60

The contractor shall perform the investigation based on three separate tasks: 1) Fieldwork, 2) Artifact Analysis and Curation, 3) Reporting. The contractor shall be prepared to investigate and test units of land based on location.

48. Agency: Parks & Tourism

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2023 05/31/2024 **Procurement:** CC

Total After Review: \$73,130.00 **Funding:** State - 100%

Total Projected: \$511,910.00 **MOF:** **Contract Number:** 4600052330

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

73,130.00

New Records Management Software with NIBRS reporting capability. AIBRS (NIBRS) information to be reported directly to the Arkansas Crime Information Center.

49. Agency: Public Employee Retirement

Contractor: ACADIAN ASSET MANAGEMENT LLC

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,500,000.00 **Org. Term:** 12/15/2020 06/30/2021 **Procurement:** EL

Total After Review: \$10,000,000.00 **Funding:** Trust - 100%

Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 3700402331

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

Amd. 2 2,500,000.00 4,331,365.00 To extend the contract date to 06/30/2027 and to add additional funds to cover the investment management fees that could be incurred through FY2027. There is no change to the original Total Projected Cost. 06/30/2027

Amd. 1	5,000,000.00	1,965,150.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023
	2,500,000.00		The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Acadian Asset Management LLC to manage its International Small Cap Fund, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

50. Agency: Public Employee Retirement

Contractor: ARTISAN PARTNERS LIMITED PARTNERSHIP

Location: Milwaukee

State: WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$14,000,000.00 **Funding:** Trust - 100%

Total Projected: \$21,000,000.00 **MOF:**

Contract Number: 3700402351

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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14,000,000.00

The original PCS contract #3700402296 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Artisan Partners to manage an International Value Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

51. Agency: Public Employee Retirement

Contractor: BAILLIE GIFFORD OVERSEAS LIMITED

Location: Edinburgh, Scotland EH1 3AN

State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$12,000,000.00 **Funding:** Trust - 100%

Total Projected: \$21,000,000.00 **MOF:**

Contract Number: 3700402352

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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12,000,000.00

The original PCS contract #3700402297 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In July 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Baillie Gifford to manage an International Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees, as well as the investment management agreement, which does prevail, agreed upon in Nov 2013. Baillie Gifford has been an investment manager for APERS since Nov 2013. APERS will notify Baillie Gifford of any other Arkansas laws which may impact the services they provide. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

52. Agency: Public Employee Retirement

Contractor: BAILLIE GIFFORD OVERSEAS LIMITED

Location: Edinburgh, Scotland EH1 3AN

State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

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

Total Projected: \$2,800,000.00 **MOF:**

Contract Number: 3700402353

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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800,000.00

The original PCS contract #3700402310 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Baillie Gifford to manage an International Focus Strategy. As stated in the original PCS contract, this strategy is an existing pooled fund, Baillie Gifford Funds - the Baillie Gifford International All Cap Fund, formerly known as "The Baillie Gifford International Choice Fund". There is an existing Prospectus and SAI for Private Placement dated April 29, 2022. The AJRS Board of Trustees agreed to the Investment Objective and Policies within the Prospectus and SAI, both of which prevail. AJRS will notify Baillie Gifford of any other Arkansas laws which may impact the services they provide. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

53. Agency: Public Employee Retirement**Contractor:** BANK OF AMERICA NA**Location:** CHARLOTTE**State:** NC**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$435,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB**Total After Review:** \$515,000.00 **Funding:** Trust - 100%**Total Projected:** \$455,000.00 **MOF:****Contract Number:** 4600041826

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	80,000.00	293,364.89	BANKING SERVICES: FY24 Renewal	06/30/2024
Amd. 5	80,000.00	226,818.08	BANKING SERVICES: FY22 Renewal	06/30/2023
Amd. 4	75,000.00	161,609.36	BANKING SERVICES:FY22 Renewal	06/30/2022
Amd. 3	75,000.00	95,531.60	BANKING SERVICES:FY21 Renewal	06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.	06/30/2020
Amd. 1	65,000.00 130,000.00	31,854.10	BANKING SERVICES:Renewall BANKING SERVICES:Renewall	06/30/2020

54. Agency: Public Employee Retirement**Contractor:** BOSTON PARTNERS**Location:** Boston**State:** MA**Service Type:** Professional Consultant Services (PCS)**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL**Total After Review:** \$1,400,000.00 **Funding:** Trust - 100%**Total Projected:** \$2,800,000.00 **MOF:****Contract Number:** 3700402345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,400,000.00

The original PCS contract #3700402283 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February , in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Boston Partners to manage a U.S Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

55.

Agency: Public Employee Retirement

Contractor: CALLAN LLC

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00

Org. Term: 07/01/2023 06/30/2027

Procurement: EL

Total After Review: \$3,000,000.00

Funding: Trust - 100%

Total Projected: \$5,000,000.00

MOF:

Contract Number: 3700402356

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

3,000,000.00

The original PCS contract #3700402299 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Callan LLC as the Board's investment consultant. The investment consultant will be responsible for performing asset/liability modeling, reviewing the Board's Investment Policy Statement as well as the Investment Guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment related searches as needed. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

56.

Agency: Public Employee Retirement

Contractor: CALLAN LLC

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00

Org. Term: 07/01/2023 06/30/2027

Procurement: EL

Total After Review: \$400,000.00

Funding: Trust - 100%

Total Projected: \$700,000.00

MOF:

Contract Number: 3700402357

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

400,000.00

The original PCS contract #3700402288 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Callan LLC as the Board's investment consultant. The investment consultant will be responsible for performing asset/liability modeling, reviewing the Board's Investment Policy Statement as well as the Investment Guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment related searches as needed. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

57.

Agency: Public Employee Retirement

Contractor: CASTLEARK MANAGEMENT LLC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00

Org. Term: 07/01/2023 06/30/2027

Procurement: EL

Total After Review: \$12,000,000.00

Funding: Trust - 100%

Total Projected: \$21,000,000.00

MOF:

Contract Number: 3700402338

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

12,000,000.00

The original PCS contract #3700402300 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain CastleArk Management LLC to manage an All Cap Growth Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

58. Agency: Public Employee Retirement			Contractor: DOUBLELINE CAPITAL LP		
			Location: Glendale		State: CA
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2023 06/30/2027		Procurement: EL
Total After Review:		\$6,000,000.00	Funding: Trust - 100%		
Total Projected:		\$10,500,000.00	MOF:		Contract Number: 3700402348
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	6,000,000.00		The original PCS contract #3700402294 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In November 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain DoubleLine Capital LP, to manage a Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).		
59. Agency: Public Employee Retirement			Contractor: FIDUCIARY TRUST INTERNATIONAL OF THE SOUTH		
			Location: Coral Gables		State: FL
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$7,500,000.00	Org. Term: 12/15/2020 06/30/2021		Procurement: EL
Total After Review:		\$10,000,000.00	Funding: Trust - 100%		
Total Projected:		\$10,000,000.00	MOF:		Contract Number: 3700402332
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	2,500,000.00	2,149,704.79	To extend the contract date to 06/30/2027 and to add additional funds to cover the investment management fees that could be incurred through FY2027. There is no change to the original Total Projected Cost.		
Amd. 1	5,000,000.00	0.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.		
	2,500,000.00		The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Fiduciary Trust International of the South to manage an International Small Cap mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).		
60. Agency: Public Employee Retirement			Contractor: GABRIEL, ROEDER, SMITH & COMPANY		
			Location: Southfield		State: MI
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2023 06/30/2027		Procurement: EL
Total After Review:		\$3,000,000.00	Funding: Trust - 100%		
Total Projected:		\$5,000,000.00	MOF:		Contract Number: 3700402358
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

3,000,000.00

The original PCS contract #3700402302 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Gabriel, Roeder, Smith & Company as the fund's Actuary. The actuary will continue to be responsible for the valuation of retirant and beneficiaries as well as inactive members, the valuation of active members, any gain/loss analysis of active member financial experience, as well as any and all required GASB disclosures, the evaluation of proposals, cost to the system, and other special project work. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

61. Agency: Public Employee Retirement

Contractor: GABRIEL, ROEDER, SMITH & COMPANY

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$200,000.00 **Funding:** Trust - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 3700402359

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

200,000.00

The original PCS contract #3700402289 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the AJRS Board of Trustees voted and approved to retain Gabriel, Roeder, Smith & Company as the fund's Actuary. The actuary will continue to be responsible for the valuation of retirant and beneficiaries as well as inactive members, the valuation of active members, any gain/loss analysis of active member financial experience, as well as any and all required GASB disclosures, the evaluation of proposals, cost to the system, and other special project work. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

62. Agency: Public Employee Retirement

Contractor: GABRIEL, ROEDER, SMITH & COMPANY

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$300,000.00 **Funding:** Trust - 100%

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 3700402360

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

300,000.00

The original PCS contract #3700402290 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas State Police Retirement System Board of Trustees voted and approved to retain Gabriel, Roeder, Smith & Company as the fund's Actuary. The actuary will continue to be responsible for the valuation of retirant and beneficiaries as well as inactive members, the valuation of active members, any gain/loss analysis of active member financial experience, as well as any and all required GASB disclosures, the evaluation of proposals, cost to the system, and other special project work. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

63. Agency: Public Employee Retirement		Contractor: INTECH INVESTMENT MANAGEMENT LLC	
		Location: West Palm Beach	State: FL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$10,000,000.00	Funding: Trust - 100%	
Total Projected:	\$17,500,000.00	MOF:	Contract Number: 3700402339
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	10,000,000.00		The original PCS contract #3700402305 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Lazard Asset Management LLC to manage an Large Cap Growth investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

64. Agency: Public Employee Retirement		Contractor: LAZARD ASSET MANAGEMENT LLC	
		Location: New York	State: NY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$14,000,000.00	Funding: Trust - 100%	
Total Projected:	\$24,000,000.00	MOF:	Contract Number: 3700402350
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	14,000,000.00		The original PCS contract #3700402279 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Lazard Asset Management LLC to manage an International Core Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

65. Agency: Public Employee Retirement		Contractor: LAZARD ASSET MANAGEMENT LLC	
		Location: New York	State: NY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$14,000,000.00	Funding: Trust - 100%	
Total Projected:	\$24,000,000.00	MOF:	Contract Number: 3700402362
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	14,000,000.00		The original PCS contract #3700402273 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Lazard Asset Management LLC to manage an Domestic Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

66. Agency: Public Employee Retirement		Contractor: LSV ASSET MANAGEMENT		State: IL
		Location: Chicago		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL	
Total After Review:	\$8,000,000.00	Funding: Trust - 100%		
Total Projected:	\$14,000,000.00	MOF:	Contract Number: 3700402341	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	8,000,000.00		The original PCS contract #3700402312 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In August 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain LSV Asset Management to manage a U.S. Small Cap Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).	

67. Agency: Public Employee Retirement		Contractor: MACKAY SHIELDS LLC		State: NY
		Location: New York		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL	
Total After Review:	\$6,000,000.00	Funding: Trust - 100%		
Total Projected:	\$10,500,000.00	MOF:	Contract Number: 3700402346	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	6,000,000.00		The original PCS contract #3700402276 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain MacKay Shields LLC to manage an Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).	

68. Agency: Public Employee Retirement		Contractor: MACKAY SHIELDS LLC		State: NY
		Location: New York		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL	
Total After Review:	\$2,000,000.00	Funding: Trust - 100%		
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 3700402347	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	2,000,000.00		The original PCS contract #3700402285 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain MacKay Shields LLC to manage an Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).	

69. Agency: Public Employee Retirement		Contractor: MELLON CAPITAL MANAGEMENT CORP.	
		Location: San Francisco	State: CA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$200,000.00	Funding: Trust - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 3700402344
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	200,000.00		he original PCS contract #3700402286 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Mellon Capital Management Corp. as an Index Fund investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).
70. Agency: Public Employee Retirement		Contractor: MELLON CAPITAL MANAGEMENT CORP.	
		Location: San Francisco	State: CA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$2,400,000.00	Funding: Trust - 100%	
Total Projected:	\$4,200,000.00	MOF:	Contract Number: 3700402343
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	2,400,000.00		The original PCS contract #3700402275 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Mellon Capital Management Corp. as an Index Fund investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).
71. Agency: Public Employee Retirement		Contractor: PGIM FIXED INCOME	
		Location: Newark	State: NJ
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL
Total After Review:	\$6,000,000.00	Funding: Trust - 100%	
Total Projected:	\$10,500,000.00	MOF:	Contract Number: 3700402349
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	6,000,000.00		The original PCS contract #3700402277 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain PGIM Fixed Income to manage an Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

72. Agency: Public Employee Retirement **Contractor:** SSI INVESTMENT MANAGEMENT, INC.
Location: Beverly Hills **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL
Total After Review: \$9,000,000.00 **Funding:** Trust - 100%
Total Projected: \$17,000,000.00 **MOF:** **Contract Number:** 3700402361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	9,000,000.00		The original PCS contract #3700402272 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain SSI Investment Management, Inc. as a Convertible Securities investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

73. Agency: Public Employee Retirement **Contractor:** THE BANK OF NEW YORK MELLON
Location: Pittsburgh **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL
Total After Review: \$2,400,000.00 **Funding:** Trust - 100%
Total Projected: \$4,500,000.00 **MOF:** **Contract Number:** 3700402354

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,400,000.00		The original PCS contract #3700402282 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain The Bank of New York Mellon as its Custodian Bank. The bank will continue to provide domestic and international custody services, which includes accounting, and investment reports, performance data, and cash management, including the collection of interest, dividends, and maturity redemptions for the Fund. The Bank of New York Mellon will also provide securities lending as authorized by the Board of Trustees. All services will be provided in accordance with the Custody Agreement executed between the Bank of New York Mellon and the Fund. Additional information can be read in the attachments. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

74. Agency: Public Employee Retirement **Contractor:** THE BANK OF NEW YORK MELLON
Location: Pittsburgh **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL
Total After Review: \$400,000.00 **Funding:** Trust - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 3700402355

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

400,000.00

The original PCS contract #3700402287 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain The Bank of New York Mellon as its Custodian Bank. The bank will provide domestic and international custody services, accounting, and investment reports, performance data, and cash management, including the collection of interest, dividends, and maturity redemptions for the Fund. The Bank of New York Mellon will also provide securities lending as authorized by the Board of Trustees. All services will be provided in accordance with the Custody Agreement executed between the Bank of New York Mellon and the Fund. Additional information can be read in the attachments. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

75. Agency: Public Employee Retirement **Contractor:** WELLINGTON MANAGEMENT COMPANY LLP
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$8,000,000.00 **Funding:** Trust - 100%

Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** 3700402363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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8,000,000.00

The original PCS contract #3700402274 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Wellington Management Company LLP as a Value Equity investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

76. Agency: Pulaski Technical College **Contractor:** BETTERMYNDS, LLC
Location: Buffalo **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** SSJ

Total After Review: \$434,000.00 **Funding:** Federal - 100% - [Grant Funds/US Dept. of Education]

Total Projected: \$759,500.00 **MOF:** **Contract Number:** RA202301

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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434,000.00

The BetterMynd platform will provide an online service that enables students to schedule and participate in teletherapy sessions with licensed mental health clinicians while providing 24/7 crisis hotline access.

77. Agency: Southeast Arkansas College **Contractor:** CAPTURE HIGHER ED
Location: Louisville **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$65,700.00 **Org. Term:** 01/03/2022 01/02/2023 **Procurement:** RFP

Total After Review: \$134,700.00 **Funding:** Cash - 100%

Total Projected: \$134,700.00 **MOF:** **Contract Number:** RA06912201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	69,000.00	100,200.00	Request for extension (Year 2) of strategic enrollment management and performance-generated metrics contract.	01/02/2024
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65,700.00			This contract is to assist Southeast Arkansas (SEARK) College with strategic enrollment management and to provide behavior-generated metrics.	
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78.	Agency:	Teacher Retirement		Contractor:	Allianz Global Investors Capital		State:	CA
				Location:	San Diego			
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$20,500,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement: RFQ		
Total After Review:		\$30,500,000.00	Funding:	Trust - 100%				
Total Projected:		\$0.00	MOF:	Contract Number: 4600051219				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 9	10,000,000.00	17,844,724.74	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.				06/30/2025	
Amd. 8	0.00	17,309,505.71	Voya Financial acquired Allianz Global Investors agreement. New vendor requires conversion to a new contract number.				06/30/2023	
Amd. 7	4,500,000.00	13,716,417.32	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2023	
Amd. 6	2,000,000.00	10,157,788.16	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2021	
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.				06/30/2019	
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.				06/30/2017	
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio				06/30/2015	
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.				06/30/2014	
Amd. 1	2,400,000.00 2,500,000.00	609,157.79	Additional Funds,Date Extension The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.				06/30/2013	

79.	Agency:	Teacher Retirement	Contractor:	Franklin Park Associates, LLC	State:	PA
			Location:	Bala Cynwyd		
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$18,275,000.00	Org. Term:	11/25/2007 06/30/2009	Procurement: RFQ	
Total After Review:		\$21,025,000.00	Funding:	Trust - 100%		
Total Projected:		\$5,775,000.00	MOF:		Contract Number: 4600014424	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 12	2,750,000.00	17,254,201.72	To extend the contract date and increase the contract amount to cover the additional period of investment consulting fees.			06/30/2025
Amd. 11	2,750,000.00	14,962,535.04	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.			06/30/2023

Amd. 10	2,750,000.00	11,868,785.05	To extend the contract date and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 9	2,750,000.00	9,320,868.40	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.	06/30/2017
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services	06/30/2015
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.	06/30/2014
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	125,000.00	3,161,738.27	Additional Funds	
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension	06/30/2012
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.	06/30/2011
Amd. 1	300,000.00 1,650,000.00	898,209.49	Increases funds and extends contract date. Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.	06/30/2010

80. Agency: Teacher Retirement

Contractor: Harris Associates L.P.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$20,900,000.00 **Org. Term:** 05/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$30,900,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:** **Contract Number:** 4600031567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	10,000,000.00	18,302,771.00	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 4	4,500,000.00	12,616,506.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 1	3,500,000.00 4,200,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number. To hire Harris Associates as a global equity manager.	06/30/2017

81. Agency: Teacher Retirement			Contractor: Hewitt Ennis Knupp, Inc.	
			Location: Chicago	State: IL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$6,680,000.00	Org. Term:	11/25/2007 06/30/2009	Procurement: RFQ
Total After Review:	\$7,580,000.00	Funding:	Trust - 100%	
Total Projected:	\$2,275,000.00	MOF:	Contract Number: 4600014421	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	900,000.00	6,153,768.01	To extend the contract date and increase the contract amount to cover the additional period of investment consulting services.	06/30/2025
Amd. 12	900,000.00	5,253,768.01	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.	06/30/2023
Amd. 11	900,000.00	4,391,268.01	To extend the contract date and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address	06/30/2015
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
	650,000.00		To provide real estate investment consulting services to the ArkansasTeacher Retirement System.	

82. Agency: Teacher Retirement		Contractor: Hewitt Ennis Knupp, Inc.		State: IL
		Location: Chicago		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$11,720,000.00	Org. Term: 10/01/2008 06/30/2009	Procurement: RFQ	
Total After Review:	\$13,370,000.00	Funding: Trust - 100%		
Total Projected:	\$5,750,000.00	MOF:	Contract Number: 4600015870	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	1,650,000.00	10,828,849.05	To extend the contract date and increase the contract amount to cover the additional period of investment consulting services.	06/30/2025
Amd. 11	1,650,000.00	9,316,349.05	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.	06/30/2023
Amd. 10	1,650,000.00	7,597,599.05	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address	06/30/2015
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.	
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension	06/30/2011
Amd. 1	725,000.00 725,000.00	236,614.77	Increases funds and extends contract date. General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	06/30/2010

83. Agency: Teacher Retirement		Contractor: Kennedy Capital Management		State: MO
		Location: St. Louis		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$42,800,000.00	Org. Term: 07/01/2007 06/30/2009	Procurement: RFQ	
Total After Review:	\$54,800,000.00	Funding: Trust - 100%		
Total Projected:	\$15,400,000.00	MOF:	Contract Number: 4600036995	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 11	12,000,000.00	37,957,635.00	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 10	6,000,000.00	29,808,676.00	To extend the contract date, modify terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 9	6,000,000.00	24,474,973.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 8	6,000,000.00	20,237,320.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	15,048,249.00	To bridge old OA #4600012617 to new OA #4600036995.	
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	0.00	10,499,720.00	To extend the contract date.	06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension	06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	2,200,000.00 4,400,000.00	2,895,778.38	Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	06/30/2010

84. Agency: Teacher Retirement

Contractor: Lazard Asset Management

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$46,000,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFQ

Total After Review: \$58,000,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:** **Contract Number:** 4600016862

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	12,000,000.00	39,259,491.82	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 7	10,500,000.00	30,522,840.35	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017

Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
Amd. 1	2,300,000.00 1,700,000.00	668,260.63	To extend the contract date and increase contract amount. To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	06/30/2011

85. Agency: Teacher Retirement

Contractor: Loomis, Sayles & Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$19,300,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFQ

Total After Review: \$24,300,000.00 **Funding:** Trust - 100%

Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600037041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	5,000,000.00	16,265,088.61	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 10	4,000,000.00	13,638,445.94	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2023
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.	
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate	
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension	06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00 1,000,000.00	350,440.76	Increases funds and extends contract date. To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	06/30/2010

86.	Agency:	Teacher Retirement	Contractor:		State Street Bank & Trust Company	
			Location:	Boston	State:	MA
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$70,000,000.00	Org. Term:	07/01/2009 06/30/2010	Procurement: RFQ	
Total After Review:		\$77,000,000.00	Funding:	Trust - 100%		
Total Projected:		\$490,000,000.00	MOF:		Contract Number: 4600016738	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 9	7,000,000.00	57,743,635.86	To extend the contract date and increase the contract amount to cover the additional period of custodial bank services.		06/30/2025	
Amd. 8	0.00	50,461,039.05	To extend the contract date and modify the terms to comply with Act 304.		06/30/2023	
Amd. 7	0.00	37,758,807.59	To extend the contract date.		06/30/2021	
Amd. 6	0.00	23,175,423.06	To extend the date of the contract.		06/30/2019	
Amd. 5	0.00	19,796,379.93	To extend the contract date, modify the terms to comply with Act 304, and update address.		06/30/2017	
Amd. 4	0.00	16,595,133.36	To extend the contract date.		06/30/2015	
Amd. 3	0.00	3,345,709.30	To extend the contract date		06/30/2013	
Amd. 2	0.00	2,730,147.26	To extend the contract date and change information		06/30/2012	
Amd. 1	0.00	1,205,583.67	To extend the contract date.		06/30/2011	
	70,000,000.00		To provide all attendant services for trade settlement, safekeeping and reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting.			

87.	Agency:	Teacher Retirement		Contractor:	T. Rowe Price Associates, Inc.		Location:	Baltimore	State:	MD
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:	\$45,200,000.00	Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ				
Total After Review:	\$60,200,000.00	Funding:	Trust - 100%							
Total Projected:	\$11,000,000.00	MOF:						Contract Number:	4600012350	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 13	15,000,000.00	39,367,038.58	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of investment management fees.					06/30/2025		
Amd. 12	13,500,000.00	26,384,105.76	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.					06/30/2023		
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.					06/30/2021		
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.					06/30/2019		

Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees	06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension	06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.	06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

88. Agency: Teacher Retirement

Contractor: Wellington Management Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$53,900,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$67,900,000.00 **Funding:** Trust - 100%

Total Projected: \$31,500,000.00 **MOF:**

Contract Number: 4600034016

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	14,000,000.00	49,764,772.98	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 11	7,200,000.00	40,946,409.43	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 10	7,200,000.00	31,757,670.06	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)	06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees	06/30/2015

Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension	06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.	06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00 9,000,000.00	4,651,822.47	Amends Fees. To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	

89. Agency: U of A - Community College at Batesville **Contractor:** SC REALTY SERVICES, LLC
Location: Overland Park **State:** KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2023 05/31/2027 **Procurement:** RFP

Total After Review: \$1,031,250.96 **Funding:** Cash - 100%

Total Projected: \$1,826,089.37 **MOF:** **Contract Number:** RA2316801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,031,250.96		Provide janitorial services for the campus of the University of Arkansas Community College at Batesville, 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses, Monday through Sunday including special events in Independence Hall and emergencies.	

90. Agency: U of A - Little Rock **Contractor:** Strategic Marketing Innovations
Location: Washington DC **State:** DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$792,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$924,000.00 **Funding:** Other - 100% - [Tuition and Fees]

Total Projected: \$894,600.00 **MOF:** **Contract Number:** RA17145251

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	132,000.00	732,344.00	To extend expiration date and increase the funding amount for federal government relations services for FY24. This is the final extension available for this contract.	06/30/2024
Amd. 6	132,000.00	604,529.99	To extend expiration date and increase funding amount for federal government relations services for FY23. This is year six of a possible seven of a competitively bid contract, with options through 6/30/2024.	06/30/2023
Amd. 5	132,000.00	489,004.93	To extend expiration date and increase funding amount for federal government relations services for FY22. This is year six of a possible seven of a competitively bid contract.	06/30/2022
Amd. 4	132,000.00	363,004.99	To extend date and increase the funding amount for federal government relations services for FY21. This is renewal five of possible seven year competitively bid contract.	06/30/2021
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.	06/30/2020

Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.	06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.	
	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
In-State Contracts

D4

1. Agency:		Ark. Heritage - Central Admin.		Contractor:		ALAN EIDSON			
				Location:		BENTON		State: AR	
Service Type: Technical & General Services (TGS)									
Total Authorized:		\$177,363.75		Org. Term:		07/01/2017 06/30/2018		Procurement: RFQ	
Total After Review:		\$267,339.07		Funding:		Other - 100% - [ANCRC Grant]			
Total Projected:		\$126,592.50		MOF:		Contract Number: 4600040849			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 7		89,975.32		153,592.50		The purpose of this amendment is to extend the contract an additional year.			06/30/2024
Amd. 6		0.00		153,592.50		The purpose of this amendment is to extend the contract an additional year.			06/30/2023
Amd. 5		27,000.00		150,363.75		The purpose of this amendment is to extend the contract an additional year.			06/30/2022
Amd. 4		23,771.25		126,592.50		The purpose of this amendment is to extend the contract an additional year.			06/30/2022
Amd. 3		0.00		56,837.50		The purpose of this amendment is to extend the contract an additional year.			06/30/2021
Amd. 2		59,807.50		36,837.50		The purpose of this amendment is to add funds and extend the contract an additional year to allow for project completion.			06/30/2020

2. Agency:		Ark. Heritage - Central Admin.		Contractor:		EQUILIBRIUM INC			
				Location:		LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)									
Total Authorized:		\$485,000.00		Org. Term:		08/01/2017 07/31/2018		Procurement: RFQ	
Total After Review:		\$547,365.00		Funding:		Federal - 5% - [Federal Grants]; State - 4%; Other - 90% - [ANCRC Grant]			
Total Projected:		\$350,000.00		MOF:		Contract Number: 4600040656			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 6		62,365.00		258,090.00		The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.			08/11/2024
Amd. 5		150,000.00		189,295.00		The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.			08/12/2023
Amd. 4		100,000.00		144,298.00		The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.			08/12/2022
Amd. 3		75,000.00		108,798.00		The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.			08/12/2021

Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
	50,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN	

3. Agency: Ark. Heritage - Central Admin.

Contractor: OZARK ECOLOGICAL RESTORATION INC

Location: SILOAM SPRINGS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$980,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$1,180,000.00 **Funding:** Federal - 22% - [Federal Grants]; Other - 77% - [ANCRC Grant; Conservation Tax]

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 Date</u>
Amd. 6	200,000.00	876,300.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2024
Amd. 5	195,000.00	785,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2023
Amd. 4	175,000.00	576,671.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2022
Amd. 3	160,000.00	437,471.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2021
Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2020
Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
	95,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

4. Agency: ASU - Beebe

Contractor: EBM, LLC

Location: Heber Springs

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$100,296.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFP

Total After Review: \$102,252.00 **Funding:** Cash - 100%

Total Projected: \$745,620.00 **MOF:**

Contract Number: RA192030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,956.00	347,075.92	Increase cost for janitorial services for ASU-Beebe Heber Springs campus due to inflation.	06/30/2024
	100,296.00		To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Heber Springs and the Latimer Center.	

5. Agency: Correction Department			Contractor: MQRS INC	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$616,770.92	Org. Term: 04/01/2019 03/31/2020	Procurement: RFP	
Total After Review:	\$755,229.96	Funding: State - 100%		
Total Projected:	\$1,035,293.28	MOF:	Contract Number: 4600044060	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	138,459.04	553,836.16	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2024
Amd. 3	138,459.04	415,377.12	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2023
Amd. 2	182,513.80	276,918.08	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2022
Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	03/31/2021
	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	

6. Agency: Department of Corrections			Contractor: SUMMER NASH PATTON	
			Location: WHEATLEY	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 05/20/2023 05/19/2024	Procurement: CB	
Total After Review:	\$58,240.00	Funding: State - 100%		
Total Projected:	\$407,680.00	MOF:	Contract Number: 4600052408	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

58,240.00

Collaborate & establish mutual nutrition goals with medical staff and offenders by assessing needs and resources. Implement quality practices following policies, procedures, legislation, licensure, Medical Nutrition Therapy (MNT) protocol and the standards of professional practice. To serve as Proctor and Instructor for those Food Service Supervisors who will take the Certified Dietary Managers Course, and assist with refresher course training as needed.

7. Agency: Development Finance Authority **Contractor:** WINROCK INTERNATIONAL INSTITUTE FOR
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/30/2023 05/29/2027 **Procurement:** RFP

Total After Review: \$1,317,774.00 **Funding:** Federal - 100% - [US Treasury]

Total Projected: \$1,317,774.00 **MOF:** **Contract Number:** 4600052586

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,317,774.00		The main scope of work for involves identifying, evaluating and screening potential investments in funds and companies	

8. Agency: DFA-Child Support Enforcement **Contractor:** PROTECH SOLUTIONS
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2026 **Procurement:** RFP

Total After Review: \$23,406,000.00 **Funding:** Federal - 66% - [DHHS Federal OCSE]; State - 34%

Total Projected: \$56,354,000.00 **MOF:** **Contract Number:** 4600052315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	23,406,000.00		OPERATIONS, MAINTENANCE, SUPPORT, AND ENHANCEMENT OF ARCSIS	

9. Agency: DFA-Management Services **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$339,600.00 **Org. Term:** 07/23/2021 06/30/2022 **Procurement:** CC

Total After Review: \$512,400.00 **Funding:** State - 100%

Total Projected: \$171,600.00 **MOF:** **Contract Number:** 4600049060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.	06/30/2024
Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	06/30/2023
	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	

10. Agency: DFA-Management Services **Contractor:** P & P INDUSTRIES INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,039,200.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,299,000.00 **Funding:** State - 100%

Total Projected: \$1,818,600.00 **MOF:** **Contract Number:** 4600044751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	259,800.00	968,050.00	To extend the current contract and add money for the next fiscal year.	06/30/2024
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

11. Agency: DFA-Revenue Services Div.

Contractor: ARKANSAS INFORMATION CONSORTIUM LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,860,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CC

Total After Review: \$3,802,500.00 **Funding:** State - 100%

Total Projected: \$1,430,000.00 **MOF:** **Contract Number:** 4600048727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	942,500.00	1,932,404.60	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2024

Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2023
	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	

12. Agency: Disability Determination

Contractor: SNOWY OWL LLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/22/2023 06/30/2023 **Procurement:** RFQ

Total After Review: \$50,960.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600052388

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	50,960.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

13. Agency: DTSS - Building Authority Division

Contractor: MIRACLE WINDOW CLEANING INC

Location: ALEXANDER

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$108,870.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$163,305.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$381,045.00 **MOF:** **Contract Number:** 4600048947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2024
Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2023
	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	

14. Agency: Education Department

Contractor: ARKANSAS PUBLIC SCHOOL RESOURCE CEN

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,800,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: \$4,200,000.00 **Funding:** State - 100%

Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600048344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,400,000.00	2,100,000.00	extend contract and add funding for FY24 - year 3	06/30/2024
Amd. 1	1,400,000.00	700,000.00	extend contract and add funding for FY23 - year 2	06/30/2023
	1,400,000.00		vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.	

15. Agency: Education Department

Contractor: INTELIBLUE LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$85,000.00 **Org. Term:** 07/01/2022 06/20/2023 **Procurement:** SP

Total After Review: \$170,000.00 **Funding:** State - 100%

Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050976

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	85,000.00	85,000.00	to extend date of contract and add funding for FY24.	06/30/2024
	85,000.00		PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER	

16. Agency: Education-School for the Deaf

Contractor: A PLUS HEARING SERVICE INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$271,250.00 **Org. Term:** 08/01/2018 07/31/2019 **Procurement:** IB

Total After Review: \$325,500.00 **Funding:** Federal - 58% - [ARMAC]; State - 41%

Total Projected: \$379,750.00 **MOF:** **Contract Number:** 4600042739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	54,250.00	243,350.00	AUDIOLOGY SERVICES	07/31/2024
Amd. 4	54,250.00	208,400.00	AUDIOLOGY SERVICES	07/31/2023
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES	07/31/2022
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES	07/31/2021
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES	07/31/2020
	54,250.00		AUDIOLOGY SERVICES	

17. Agency: Education-School for the Deaf		Contractor: Rehab Plus, Inc.		Location: North Little Rock		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$436,800.00		Org. Term: 08/01/2017 06/30/2018		Procurement: IB	
Total After Review:		\$509,600.00		Funding: Federal - 89% - [Title VI Pass Through]; State - 10%			
Total Projected:		\$509,600.00		MOF:		Contract Number: 4600040666	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	72,800.00	296,257.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2024			
Amd. 5	72,800.00	231,963.00	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2023			
Amd. 4	72,800.00	170,257.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2022			
Amd. 3	72,800.00	143,272.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2021			
Amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2020			
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2019			
	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.				
18. Agency: Health Department		Contractor: ARKANSAS CHILDRENS HOSPITAL		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 06/01/2023 09/30/2024		Procurement: SSJ	
Total After Review:		\$1,682,327.00		Funding: Federal - 100% - [DHHS/HRSA/MIECHV]			
Total Projected:		\$1,682,327.00		MOF:		Contract Number: 4600052461	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	1,682,327.00		To support home visiting activities with the Arkansas Children"s Hospital Home Visiting Network which includes maintaining enrollment, improving breastfeeding initiation and duration rates,and improving health outcomes for participating families.				
19. Agency: Highway & Transportation Dept - Retirement		Contractor: Meridian Investment Advisors		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,485,000.00		Org. Term: 07/01/2013 06/30/2014		Procurement: SSJ	
Total After Review:		\$1,640,000.00		Funding: Trust - 100%			
Total Projected:		\$140,000.00		MOF:		Contract Number: ASHERS002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 10	155,000.00	1,411,250.00	To extend date of the contract and request additional funds.	06/30/2024			
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.	06/30/2023			
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.	06/30/2022			
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.	06/30/2021			

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Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.	06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00 140,000.00	105,000.00	Date extension and to request additional funds. Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	06/30/2015

20. Agency: Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,659,843.44 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$10,900,089.62 **Funding:** Federal - 28% - [MHBG, SSBG, Covid Emergency Funding]; State - 71%

Total Projected: \$13,843,107.95 **MOF:** **Contract Number:** 4600044363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00 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	

21.	Agency:	Human Services Department	Contractor:	COUNSELING CLINIC INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	BENTON	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$4,102,894.75	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$5,132,949.45	Funding:	Federal - 26% - [Mental Health Block Grant, Forensic Services, COVID Emergency Funding, Social Services Block Grant]; State - 73%	
Total Projected:		\$6,933,249.75	MOF:	Contract Number: 4600044360	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,030,054.70	3,422,413.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.		06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.		06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.		06/30/2020
	990,464.25		To initiate an agreement for the continued provision of mental health services.		
22.	Agency:	Human Services Department	Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$3,979,190.07	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$4,989,014.34	Funding:	Federal - 26% - [MHBG/SSBG/Forensic Services/COVID Emergency Funding (CFDA-93.958 & 93.667)]; State - 73%	
Total Projected:		\$6,691,482.91	MOF:	Contract Number: 4600044361	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
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

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

23. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$144,979.98 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$169,979.98 **Funding:** State - 100%

Total Projected: \$87,091.54 **MOF:** **Contract Number:** 4600043761

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	25,000.00	5,951.87	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021

Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	

24. Agency: Human Services Department		Contractor: KIDSOURCE INC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: BENTON		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$443,760.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$887,520.00	Funding: State - 81%; Other - 19% - [ASH Occupational Therapy Admin]		
Total Projected:	\$3,106,320.00	MOF:		Contract Number: 4600050713
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	443,760.00	0.00	Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2024
	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	

25.	Agency: Human Services Department	Contractor: OUACHITA REGIONAL COUNSELING AND		
	Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: HOT SPRINGS	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$6,912,037.23	Org. Term: 07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$8,649,925.86	Funding:	Federal - 26% - [Mental Health Block Grant, Social Services Block Grant]; State - 73%	
Total Projected:	\$11,429,263.51	MOF:	Contract Number: 4600044484	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021

Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

26. Agency: Human Services Department		Contractor: SOUTH ARKANSAS REGIONAL HEALTH CENTER	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: EL DORADO	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$5,475,689.81	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$6,832,718.58	Funding: Federal - 26% - [MHBG, SSBG]; State - 73%	
Total Projected:	\$9,224,874.89	MOF:	Contract Number: 4600044365
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.
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.
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties

27. Agency: Human Services Department		Contractor: SOUTHEAST AR BEHAVIORAL HEALTHCARE		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: PINE BLUFF		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$6,063,778.91		Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review:		\$7,574,313.23 Funding: Federal - 26% - [MHBG, SSBG, Covid Emergency Funding]; State - 73%		
Total Projected:		\$9,801,063.30		MOF: Contract Number: 4600044366
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract	06/30/2024
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract	06/30/2023
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

28. Agency: Human Services Department		Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: TEXARKANA		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$4,997,051.44		Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review:		\$6,197,013.07 Funding: Federal - 27% - [MHBG, SSBG, Covid Emergency Funding]; State - 72%		
Total Projected:		\$8,057,162.68		MOF: Contract Number: 4600044367
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,199,961.63	4,424,418.80	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024

Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.	
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

29. Agency: Human Services Department

Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,385,092.73 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$11,722,957.07 **Funding:** Federal - 25% - [Mental Health Block Grant]; State - 74%

Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021

Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

30. Agency: Human Services Department			Contractor: AIUS CO INC	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$215,641.00	Org. Term: 10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$281,521.00	Funding:	Federal - 72% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award CFDA]; State - 27%	
Total Projected:	\$689,850.00	MOF:	Contract Number: 4600047314	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	65,880.00	134,910.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	10,000.00	80,190.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
Amd. 3	65,700.00	64,170.00	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	-32,850.00	47,610.00	Amend to decrease funding for Supervised Independent Living.	
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County	

31. Agency: Human Services Department			Contractor: ARKANSAS BAPTIST CHILDRENS HOMES AND	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,982,250.00	Org. Term: 07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$6,643,000.00	Funding:	Federal - 32% - [Foster Care Title IV E-CFDA]; State - 67%	
Total Projected:	\$8,303,750.00	MOF:	Contract Number: 4600046465	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,660,750.00	3,013,509.90	Amend to extend, add funding, revise Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency Services. .	06/30/2024
Amd. 5	1,660,750.00	1,966,303.76	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023

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).	
	1,186,250.00		To establish a new agreement for Specialized Private License Placement Agency(SPLPA)focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide	
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32. Agency:	Human Services Department		Contractor:	Arkansas Baptist Childrens Homes and Family Ministries
Div/Prog:	Division of Children & Family Services		Location:	Little Rock
Service Type:	Professional Consultant Services (PCS)		State:	AR
Total Authorized:	\$6,893,004.08	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$8,823,429.08	Funding:	Federal - 43% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 56%	
Total Projected:	\$5,173,875.00	MOF:	Contract Number: 4600040225	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,930,425.00	4,864,649.08	Amend to extend, add funding and update Total Projected Cost to continue Private Licensed Foster Homes for DCFS clients statewide.	06/30/2024
Amd. 8	321,179.08	4,725,644.08	Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide.	06/30/2023
Amd. 7	1,330,425.00	3,390,705.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 6	1,330,425.00	2,264,175.00	Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide.	06/30/2022
Amd. 5	-474,500.00	2,204,730.00	To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide.	
Amd. 4	1,806,750.00	1,286,865.00	To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2021
Amd. 3	1,100,475.00	251,595.00	To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.	06/30/2019
Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.	
	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	

33.	Agency:	Human Services Department		Contractor:	ARKANSAS SUPPORT NETWORK INC	
	Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$990,500.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB	
Total After Review:		\$1,981,000.00	Funding:	State - 100%		
Total Projected:		\$6,933,500.00	MOF:	Contract Number: 4600050864		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	990,500.00	584,708.79	Amend to extend, add funding to continue Developmental Disability Services for Division of Children and Family Services clients statewide.	06/30/2024		
	990,500.00		Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide. Also See Attachment 4 Service Area: Statewide			
34.	Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
	Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$4,665,722.72	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:		\$6,770,222.72	Funding:	Federal - 13% - [Foster Care-Title IV E (CFDA 93.658); Family Preservation (93.667)]; State - 86%		
Total Projected:		\$6,763,162.72	MOF:	Contract Number: 4600044375		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 8	2,104,500.00	3,519,097.64	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services.	06/30/2024		
Amd. 7	205,015.86	3,081,874.33	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023		
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		
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.			
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022		
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021		
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.			
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.			
	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.			

35. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES		
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,527,792.84	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$2,084,259.60	Funding: Federal - 42% - [93.658 - Foster Care Title IV E Admin]; State - 57%		
Total Projected:	\$2,884,952.70	MOF:	Contract Number: 4600046466	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	556,466.76	1,156,637.88	Amend to extend, add funding, revise Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency (SPLPA).	06/30/2024
Amd. 4	556,466.76	669,912.12	Amend to extend, and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2023
Amd. 3	147,053.88	461,087.64	Amend to add funding, and update the Budget Attachment to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
Amd. 2	412,136.10	218,123.28	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
Amd. 1	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
	412,136.10		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). Service Area: Statewide	
36. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES		
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$542,163.79	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$801,973.55	Funding: Federal - 73% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603 Adoption Incentive]; State - 26%		
Total Projected:	\$688,879.10	MOF:	Contract Number: 4600047312	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	259,809.76	347,755.20	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024
Amd. 4	55,853.15	179,380.11	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 3	231,176.40	142,273.95	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	73,808.48		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

37. Agency: Human Services Department **Contractor:** BHC PINNACLE POINTE HOSPITAL
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,700,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$3,700,000.00 **Funding:** State - 100%
Total Projected: \$4,900,000.00 **MOF:** **Contract Number:** 4600050694

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	06/30/2024
Amd. 1	1,000,000.00	689,294.00	Amend to add funding for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	06/30/2023
	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	

38. Agency: Human Services Department **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,434,352.81 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,623,852.81 **Funding:** Federal - 48% - [93.658 Foster Care Title IV-E, 93.667 Family Preservation]; State - 51%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,189,500.00	1,967,373.54	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2024
Amd. 8	154,567.56	1,760,716.81	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services..	06/30/2023
Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	

Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.
	242,013.84		To purchase Qualified Residential Treatment Services (Q RTP) for DCFS clients statewide.

39. Agency: Human Services Department			Contractor: CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK
			State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$11,052,792.25	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$13,663,790.50	Funding: Federal - 31% - [Foster Care Title IV-E]; State - 68%	
Total Projected:	\$20,471,342.00	MOF:	Contract Number: 4600044395
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	2,610,998.25	9,134,266.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.
Amd. 4	2,775,186.25	6,665,853.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.
Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.
	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.

40. Agency: Human Services Department			Contractor: CET OF ARKANSAS LLC
Div/Prog: Division of Children & Family Services			Location: WEST MEMPHIS
			State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,119,215.50	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,627,360.75	Funding: Federal - 25% - [Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)]; State - 74%	
Total Projected:	\$3,542,723.50	MOF:	Contract Number: 4600044396
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	508,145.25	1,787,195.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.
Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).
Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.
	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

41.	Agency:	Human Services Department		Contractor:	Charles R Hoskyn		State: AR
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock		
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$290,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	SSI	
	Total After Review:	\$350,000.00	Funding:	Federal - 18% - [Family Preservation (93.556)]; State - 81%			
	Total Projected:	\$420,000.00	MOF:	Contract Number: 4600040363			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 7	60,000.00	212,481.22	Amend to extend and add funding to continue Legal Representation services for DCFS clients statewide.		06/30/2024	
	Amd. 6	10,000.00	162,824.02	Amend to revise Funding and Budget attachment to continue Legal Representation services for DCFS clients statewide.			
	Amd. 5	10,000.00	152,166.04	Amend to extend for Time Only to continue Legal Representation services for DCFS clients statewide.		06/30/2023	
Amd. 4	50,000.00	115,331.04	Amend to extend, add funding, and update Performance Indicators to continue Legal Representation services for DCFS clients statewide.		06/30/2022		
Amd. 3	50,000.00	83,524.69	To amend to extend and add funding for continuing Legal Representation services for DCFS clients.		06/30/2021		
Amd. 2	50,000.00	53,493.64	Amend to extend, add funding, and update funding availability for continuing legal representation services.		06/30/2020		
Amd. 1	60,000.00 60,000.00	20,736.70	Amend to extend and add funding for legal representation services. To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).		06/30/2019		
42.	Agency:	Human Services Department		Contractor:	CONSOLIDATED YOUTH SERVICES INC		State: AR
	Div/Prog:	Division of Children & Family Services		Location:	JONESBORO		
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$6,232,254.40	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ	
	Total After Review:	\$8,519,754.40	Funding:	Federal - 9% - [Foster Care Title IV-E CFDA]; State - 87%; Other - 3% - [DCFS Other Funding]			
	Total Projected:	\$10,144,744.08	MOF:	Contract Number: 4600044376			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 7	2,287,500.00	4,973,294.64	Amend to extend and add funding to continue Qualified Residential Treatment Program Services.		06/30/2024	
	Amd. 6	282,416.88	4,610,495.90	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023	
	Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023	
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022		
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.		06/30/2021		
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.		06/30/2021		

Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
	1,452,083.04		To purchase Qualified Residential Treatment Program (Q RTP) services for DCFS clients statewide.

43. Agency: Human Services Department **Contractor:** CONWAY BEHAVIORAL HEALTH LLC
Div/Prog: Division of Children & Family Services **Location:** CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,100,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$2,600,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050695

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,500,000.00	685,950.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2024
Amd. 2	400,000.00	498,100.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	

44. Agency: Human Services Department **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog: Division of Children & Family Services **Location:** MORRILTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,731,856.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,105,359.00 **Funding:** Federal - 38% - [Foster Care Title IV-E]; State - 61%
Total Projected: \$3,297,890.75 **MOF:** **Contract Number:** 4600044397

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	373,503.00	1,263,457.75	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 3	347,388.75	928,367.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	425,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

45.	Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC		
	Div/Prog: Division of Children & Family Services		Location: RUSSELLVILLE	State: AR	
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$2,937,255.86	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
	Total After Review:	\$4,035,255.86	Funding: Federal - 15% - [Foster Care Title IV-E 93.658, Family Preservation]; State - 84%		
Total Projected:		\$4,226,976.70	MOF:	Contract Number: 4600044382	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,098,000.00	2,065,052.52	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2024
Amd. 6	113,941.25	1,989,671.16	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2022
Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.		
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

46.	Agency:	Human Services Department		Contractor:	DELTA FAMILY HEALTH & FITNESS	
	Div/Prog:	Division of Children & Family Services		Location:	HAMBURG	
					State: AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$135,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	IB
	Total After Review:	\$285,000.00	Funding:	State - 100%		
	Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050696
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 2	150,000.00	97,232.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
	Amd. 1	35,000.00	76,650.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
		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.		

47. Agency: Human Services Department		Contractor: DESTINED TO WIN SECOND CHANCE RANCH		
Div/Prog: Division of Children & Family Services		Location: BRYANT		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$490,623.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ		
Total After Review:		\$711,403.35 Funding: Federal - 41% - [Foster Care-Title IV E CFDA]; State - 58%		
Total Projected:		\$489,665.50 MOF: Contract Number: 4600044407		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	220,780.35	287,522.50	Amend to extend, add funding and update Total Projected Cost to continue Therapeutic Foster Care services.	06/30/2024
Amd. 5	349,583.25	94,026.50	Amend to extend, add funding for SFY 22 and SFY 23, and update Total Projected Cost to continue Therapeutic Foster Care services.	06/30/2023
Amd. 4	69,897.50	31,597.50	Amend to extend and add funding to continue Therapeutic Foster Care services	06/30/2022
Amd. 3	18,671.25	22,309.75	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	34,948.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	-52,566.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	
	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

48. Agency: Human Services Department		Contractor: DESTINED TO WIN SECOND CHANCE RANCH		
Div/Prog: Division of Children & Family Services		Location: BRYANT		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$2,369,925.00 Org. Term: 07/01/2020 06/30/2021 Procurement: RFP		
Total After Review:		\$3,680,875.00 Funding: Federal - 40% - [93.658 Foster Care Title IV-E]; State - 59%		
Total Projected:		\$3,889,987.50 MOF: Contract Number: 4600046464		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,310,950.00	1,951,555.00	Amend to extend, add funding, revised Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency services.	06/30/2024
Amd. 5	200,000.00	1,872,385.00	Amend to add funding to continue Specialized Private License Placement Agency services.	06/30/2023
Amd. 4	740,950.00	1,132,305.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Specialized Private License Placement Agency services. .	06/30/2023
Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	

Amd. 1	158,775.00	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).
	555,712.50		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).

49. Agency:	Human Services Department	Contractor:	EAST ARKANSAS YOUTH SERVICES INC
Div/Prog:	Division of Children & Family Services	Location:	MARION
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$1,544,602.61	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$2,093,602.61	Funding:	Federal - 13% - [Foster Care Title IV-E 93.658, Family Preservation CFDA]; State - 86%
Total Projected:	\$2,536,186.02	MOF:	
		Contract Number:	4600044378

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	549,000.00	1,200,722.13	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2024
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

50. Agency:	Human Services Department	Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL
Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$988,193.67	Org. Term:	10/01/2020 06/30/2021
Total After Review:	\$1,833,131.59	Funding:	Federal - 42% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 57%
Total Projected:	\$975,601.20	MOF:	
		Contract Number:	4600047237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	844,937.92	428,551.56	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024
Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023

Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

51. Agency: Human Services Department			Contractor: HABILITATION CENTERS INC	
Div/Prog: Division of Children & Family Services			Location: FORDYCE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$600,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$1,600,000.00	Funding:	State - 100%	
Total Projected:	\$4,200,000.00	MOF:	Contract Number: 4600050697	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,000,000.00	395,134.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	600,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

52. Agency: Human Services Department			Contractor: HLH CONSULTANTS	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,420,879.00	Org. Term: 07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$1,711,172.00	Funding:	Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$2,100,000.00	MOF:	Contract Number: 4600040577	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	290,293.00	1,064,362.25	Amend to extend and add funding to continue counseling services.	06/30/2024
Amd. 8	0.00	899,638.59	Amend to extend, revise Performance Indicators and adjust funding to continue counseling services.	06/30/2023
Amd. 7	290,293.00	720,008.20	Amend to extend and add funding to continue counseling services.	06/30/2022
Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.	06/30/2021
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.	
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.	
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.	
	150,000.00		COUNSELING SERVICES	

53. Agency: Human Services Department		Contractor: HLH CONSULTANTS LLC		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$594,400.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$792,400.00	Funding:	Federal - 100% - [Social Services Block Grant CFDA]	
Total Projected:	\$357,000.00	MOF:	Contract Number: 4600046334	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	198,000.00	360,700.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.	06/30/2024
Amd. 4	0.00	285,400.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	198,000.00	225,500.00	Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	
54. Agency: Human Services Department		Contractor: IMMERSE ARKANSAS		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,675,488.76	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$2,656,467.58	Funding:	Federal - 89% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.588 - DCFS TANF Immerse; 93.603 Adoption Incentive Award]; State - 10%	
Total Projected:	\$1,738,089.85	MOF:	Contract Number: 4600047313	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	980,978.82	680,069.81	Amend to extend, add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.	06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.	06/30/2023

Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living	06/30/2022
	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

55. Agency: Human Services Department **Contractor:** Independent Case Management, Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$694,638.75 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$939,950.25 **Funding:** State - 100%
Total Projected: \$1,555,554.00 **MOF:** **Contract Number:** 4600040323

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	245,311.50	594,320.25	Amend to extend, add funding and increase Total Projected Cost to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2024
Amd. 6	51,194.75	477,505.25	Amend to add funding to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide..	06/30/2023
Amd. 5	199,000.00	353,509.00	Amend to extend, add funding, and increase the Total Projected Cost to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2023
Amd. 4	0.00	197,723.75	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2022
Amd. 3	0.00	48,449.50	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2021
Amd. 2	0.00	9,670.75	Amend to extend for time only and update the total projected cost to continue DDS Foster Homes for Division of Children and Family Services clients statewide.	06/30/2020
Amd. 1	222,222.00	0.00	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.	06/30/2019
	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide	

56. Agency: Human Services Department **Contractor:** LIBBY SLATTON LCSW PA
Div/Prog: Division of Children & Family Services **Location:** MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$191,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$258,000.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$399,000.00 **MOF:** **Contract Number:** 4600046335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	67,000.00	118,700.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.	06/30/2024
Amd. 3	77,000.00	85,050.00	Amend to extend, add funding and revise Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.	06/30/2023

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

57. Agency: Human Services Department			Contractor: LONOKE COUNTY TASK FORCE ON CHILD ABUSE	
Div/Prog: Division of Children & Family Services			Location: LONOKE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,872,973.68	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:	\$6,336,973.68	Funding:	Federal - 10% - [93.658 Foster Care Title IV-E]; State - 85%; Other - 4% - [DCFS - 100% Other Funding]	
Total Projected:	\$8,453,953.40	MOF:	Contract Number: 4600044388	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,464,000.00	3,987,509.80	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2024
Amd. 5	283,968.08	3,691,206.99	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	965,410.40	3,046,497.99	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	1,206,763.00	1,813,450.70	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	1,210,069.20		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

58. Agency: Human Services Department			Contractor: OUACHITA CHILDRENS CENTER INC	
Div/Prog: Division of Children & Family Services			Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,748,161.20	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:	\$2,480,161.20	Funding:	Federal - 18% - [Foster Care Title IV E-(CFDA 93.658), Family Preservation (CFDA 93.667)]; State - 81%	
Total Projected:	\$1,690,790.68	MOF:	Contract Number: 4600044387	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	732,000.00	1,251,203.51	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 6	86,795.70	1,118,487.46	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023

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
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.	
	242,013.84		To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.	

59.	Agency: Human Services Department		Contractor: PINEY RIDGE TREATMENT CENTER LLC		
	Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE		State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$3,874,978.88	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:		\$5,338,978.88	Funding: Federal - 16% - [Foster Care Title IV-E (CFDA 93.658); Family Preservation (CFDA 93.667)]; State - 83%		
Total Projected:		\$6,340,465.05	MOF:	Contract Number: 4600044412	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	1,464,000.00	3,109,354.25	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2024	
Amd. 6	232,207.72	2,803,988.22	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023	
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).		
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide	06/30/2023	
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	
	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		

60. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$250,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$750,000.00 **Funding:** State - 100%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600050698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

61. Agency: Human Services Department **Contractor:** PSYCHOLOGICAL CARE CENTER
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$50,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$100,000.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600050640

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	37,375.00	Amend to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	50,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.	

62. Agency: Human Services Department **Contractor:** SERENITY COUNSELING LLC
Div/Prog: Division of Children & Family Services **Location:** HUNTINGTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$194,200.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$251,200.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant Title XX]
Total Projected: \$399,000.00 **MOF:** **Contract Number:** 4600046339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	57,000.00	143,400.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.	06/30/2024
Amd. 5	0.00	123,600.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: DCFS Area 2; Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell and Pope County in Area 5.	
Amd. 4	57,000.00	97,800.00	Amend to extend, add funding, add revised Scope of Work and Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023

Amd. 3	23,200.00	46,800.00	Amend to add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00	12,600.00	Amend to add the Certification of Compliance form and continue Home Studies.	
	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.	

63.	Agency:	Human Services Department		Contractor:	STILL WATERS CONSULTING GROUP LLC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
			State:	AR		
	Service Type: Professional Consultant Services (PCS)					
	Total Authorized:	\$200,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$400,000.00	Funding:	Federal - 100% - [DCFS SSBG]			
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600050639			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2024	
	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.			

64.	Agency: Human Services Department		Contractor: TEXARKANA BEHAVIORAL ASSOCIATES LC	
	Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE	
	State: AR			
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized: \$250,000.00		Org. Term: 10/01/2022 06/30/2023	
	Procurement: IB			
	Total After Review: \$750,000.00		Funding: State - 100%	
Total Projected: \$1,400,000.00		MOF:		
Contract Number: 4600051249				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	500,000.00	167,910.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	50,000.00	100,584.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	
	200,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

65.	Agency: Human Services Department		Contractor: THE BRIDGEWAY LLC		
	Div/Prog: Division of Children & Family Services		Location: NORTH LITTLE ROCK		State: AR
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$1,600,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB	
	Total After Review:	\$3,600,000.00	Funding: State - 100%		
	Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600050699	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	2,000,000.00	1,291,950.00	Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	Amd. 3	300,000.00	870,870.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
		500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

66.	Agency:	Human Services Department		Contractor:	THE PAT CENTER	
	Div/Prog:	Division of Children & Family Services		Location:	PINE BLUFF	
					State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$65,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement:	RFP
	Total After Review:	\$85,000.00	Funding:	Federal - 100% - [DAABHS-ADAP-SAPT Treatment]		
	Total Projected:	\$945,000.00	MOF:	Contract Number: 4600048364		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 4	20,000.00	0.00	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024	
	Amd. 3	0.00	0.00	Amend to extend for Time Only and revise Performance Details to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023	
	Amd. 2	-30,000.00	0.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		
	Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022	
		45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Jefferson and Pulaski counties		

67. Agency: Human Services Department **Contractor:** UHS OF BENTON INC
Div/Prog: Division of Children & Family Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,350,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$4,850,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,500,000.00	1,739,438.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 3	600,000.00	1,249,340.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 2	500,000.00	716,030.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	582,324.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

68. Agency: Human Services Department **Contractor:** UHS OF SPRINGWOODS LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$190,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$340,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	06/30/2023
	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

69. Agency: Human Services Department **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH
Div/Prog: Division of Children & Family Services **Location:** MAUMELLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,150,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$3,150,000.00 **Funding:** State - 100%
Total Projected: \$6,650,000.00 **MOF:** **Contract Number:** 4600050702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	863,169.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024

Amd. 1	200,000.00	757,043.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	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.	

70. Agency: Human Services Department			Contractor: UNITED METHODIST CHILDRENS HOME INC	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$7,410,806.20	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:	\$9,972,806.20	Funding:	Federal - 13% - [Foster Care-Title IV E CFDA]; State - 82%; Other - 4% - [DCFS-Other Funding]	
Total Projected:	\$17,330,604.47	MOF:	Contract Number: 4600044385	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend and add funding to continue Qualified Residential Treatment Program services statewide.	06/30/2024
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
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.	06/30/2021
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 Program (QRTP) services for DCFS clients statewide.	
	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

71. Agency: Human Services Department			Contractor: UNITED METHODIST CHILDRENS HOME INC	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$255,127.50	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$307,099.50	Funding:	Federal - 68% - [93.674 Independent Living; 93.658 Foster Care Title IV-E; 93.603 DCFS Adoption Incentive]; State - 31%	
Total Projected:	\$1,088,430.00	MOF:	Contract Number: 4600047315	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	51,972.00	39,334.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2024

Amd. 5	-52,256.00	39,334.00	Amend to reduce funding to continue Supervised Independent Living for youth ages 18-21 who are in extended foster care.	06/30/2023
Amd. 4	10,000.00	39,334.00	Amend to add funding and revise Performance indicators to continue Supervised Independent Living.	
Amd. 3	103,660.00	39,334.00	Amend to extend, add funding and revise Performance indicators and Total Projected Cost to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2023
Amd. 2	-78,902.30	39,334.00	Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	
Amd. 1	156,008.30 116,617.50	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care. To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care	06/30/2022

72. Agency:	Human Services Department	Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$60,000.00	Org. Term:	03/01/2023 06/30/2023	Procurement: IB
Total After Review:	\$260,000.00	Funding:	State - 100%	
Total Projected:	\$2,450,000.00	MOF:		Contract Number: 4600050703
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	200,000.00	0.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	

73. Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$3,112,993.40	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,393,993.40	Funding:	Federal - 11% - [Foster Cate-Title IV E-CFDA]; State - 84%; Other - 4% - [DCFS-Other Funding]	
Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044390
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	1,281,000.00	2,488,429.54	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 6	186,510.47	2,118,778.27	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	06/30/2023
Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	

Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (Q RTP) 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 (Q RTP) services for DCFS clients statewide.	
	605,034.60		To purchase Qualified Residential Treatment Program (Q RTP) services for DCFS clients statewide.	
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74. Agency:	Human Services Department		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$247,492.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$376,076.00	Funding:	Federal - 71% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603-DCFS Adoption Incentive]; State - 28%	
Total Projected:	\$1,103,760.00	MOF:	Contract Number: 4600047316	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	128,584.00	15,660.00	Amend to extend and add funding to continue supervised independent living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024
Amd. 5	-59,616.00	15,660.00	Amend to reduce funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 4	10,000.00	15,660.00	Amend to add funding, and revise Performance Indicators to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 3	118,260.00	15,660.00	Amend to extend, add funding, and revise Performance Indicators and Total Projected Cost to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	-97,486.20	15,660.00	Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County	

75. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$6,625,506.38	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$8,071,755.38	Funding:	Federal - 36% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 63%	
Total Projected:	\$9,418,709.50	MOF:	Contract Number: 4600044400	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 6	1,446,249.00	4,996,130.50	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 5	1,607,643.88	3,701,359.75	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
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2021
Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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76. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
Service Type:	Professional Consultant Services (PCS)		State:	AR
Total Authorized:	\$660,928.32		Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$1,209,928.32		Procurement:	RFQ
Funding:	Federal - 37% - [Foster Care-Title IV E-CFDA 93.658, Family Preservation -CFDA]; State - 62%			
Total Projected:	\$845,395.34		MOF:	
			Contract Number:	4600044391
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	549,000.00	118,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	06/30/2021
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

77. Agency: Human Services Department			Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog: Division of Children & Family Services			Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$686,200.00	Org. Term: 10/01/2020 06/30/2021		Procurement: RFP
Total After Review:	\$978,800.00	Funding: Federal - 56% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 43%		
Total Projected:	\$1,573,880.00	MOF:		Contract Number: 4600047317
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2024
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.	06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2022
	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	
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78. Agency: Human Services Department			Contractor: WINN COUNSELING PA	
Div/Prog: Division of Children & Family Services			Location: SILOAM SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$438,750.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFP
Total After Review:	\$585,000.00	Funding: Federal - 100% - [93.667 Social Services Block Grant Title XX]		
Total Projected:	\$1,023,750.00	MOF:		Contract Number: 4600046341
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	146,250.00	178,550.00	Amend to extend, add funding to continue Home Studies.	06/30/2024
Amd. 4	0.00	150,250.00	Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5.	06/30/2023
Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.	06/30/2023
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies.	
	146,250.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	

79.	Agency: Human Services Department		Contractor: YOUTH HOME INC		
	Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$5,093,698.13	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:		\$7,381,198.13	Funding: Federal - 11% - [Foster Care Title IV-E CFDA]; State - 85%; Other - 3% - [DCFS Other Funding]		
Total Projected:		\$5,072,372.04	MOF:	Contract Number: 4600044393	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	2,287,500.00	4,105,772.35	Amend to extend and add funding to continue Qualified Residential Treatment Program services.		06/30/2024
Amd. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.		06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.		06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.		
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.		
	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		

80.	Agency: Human Services Department		Contractor: INTERFACE SECURITY SYSTEMS LLC		
	Div/Prog: Division of County Operations		Location: LITTLE ROCK	State: AR	
	Service Type: Technical & General Services (TGS)				
	Total Authorized:	\$205,661.60	Org. Term: 07/01/2022 06/30/2023	Procurement: IB	
	Total After Review:	\$658,656.60	Funding: Federal - 82% - [DCO State Admin CFDA]; State - 17%		
Total Projected:	\$409,700.60	MOF:	Contract Number: 4600050430		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 2	452,995.00	121,825.96	Amend to add funds for FY23, revise the Budget, and update the Scope and Total Projected Cost for this contract to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.	06/30/2024
	Amd. 1	109,207.80	84,429.22	Amend to extend and add funding for FY23 and FY24 to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.	06/30/2024
		96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.	

81.	Agency:	Human Services Department		Contractor:	Able Therapy and Consultative Services		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Conway	State:	AR
	Service Type: Professional Consultant Services (PCS)						
	Total Authorized:	\$2,213,120.00	Org. Term:	08/01/2017 07/31/2018	Procurement:	IB	
	Total After Review:	\$2,662,400.00	Funding:	State - 28%; Other - 71% - [Title XIX Reimbursement]			
	Total Projected:	\$1,456,000.00	MOF:	Contract Number: 4600040545			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 6	449,280.00	1,533,673.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at Conway Human Development Center	06/30/2024		
	Amd. 5	449,280.00	1,208,168.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at Conway Human Development Center	06/30/2023		
	Amd. 4	449,280.00	884,190.50	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center	06/30/2022		
Amd. 3	449,280.00	501,404.00	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center	06/30/2021			
Amd. 2	449,280.00	229,529.00	To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center.	06/30/2020			
Amd. 1	208,000.00	131,594.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center..	06/30/2019			
	208,000.00		To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.				
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82.	Agency:	Human Services Department		Contractor:	DREW S ELLENWOOD DDS PLLC		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	GREENWOOD	State:	AR
	Service Type: Professional Consultant Services (PCS)						
	Total Authorized:	\$260,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	IB	
	Total After Review:	\$325,000.00	Funding:	State - 28%; Other - 71% - [Title XIX Reimbursement]			
	Total Projected:	\$455,000.00	MOF:	Contract Number: 4600044325			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 4	65,000.00	236,288.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2024		
	Amd. 3	65,000.00	164,778.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2023		
	Amd. 2	65,000.00	94,190.00	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2022		
Amd. 1	65,000.00	54,109.00	Amend to extend and add annual funding amount to continue dental services for Booneville Human Development Center	06/30/2021			
	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.				

83.	Agency:	Human Services Department	Contractor:	FAYZ HUDEFI	State: AR
	Div/Prog:	Division of Developmental Disabilities Services	Location:	FORT SMITH	
	Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2023 06/30/2024	Procurement: CB
Total After Review:		\$54,000.00	Funding:	State - 22%; Other - 77% - [Title XIX Reimbursement]	
Total Projected:		\$378,000.00	MOF:	Contract Number: 4600052451	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	54,000.00		PSYCHIATRIC SERVICES BOONEVILLE HUMAN DEV CENTER (BHDC)		
84.	Agency:	Human Services Department	Contractor:	HOWARD PSYCH CONSULTING SERVICES PA	State: AR
	Div/Prog:	Division of Developmental Disabilities Services	Location:	MALVERN	
	Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$832,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: IB
Total After Review:		\$998,400.00	Funding:	State - 28%; Other - 71% - [Title XIX Reimbursement]	
Total Projected:		\$1,164,800.00	MOF:	Contract Number: 4600042498	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 5	166,400.00	706,600.00	Amend to extend and add funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.	06/30/2024	
Amd. 4	166,400.00	550,400.00	Amend to extend and add annual funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.	06/30/2023	
Amd. 3	166,400.00	396,800.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2022	
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2021	
Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.	06/30/2020	
	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.		
85.	Agency:	Human Services Department	Contractor:	KENNETH E RAINS	State: AR
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY	
	Service Type: Technical & General Services (TGS)				
Total Authorized:		\$188,160.00	Org. Term:	07/01/2021 06/30/2022	Procurement: IB
Total After Review:		\$282,240.00	Funding:	State - 27%; Other - 72% - [Title XIX Reimbursement]	
Total Projected:		\$658,560.00	MOF:	Contract Number: 4600048474	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	94,080.00	159,150.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2024	

Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2023
	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	

86. Agency: Human Services Department **Contractor:** MARSH GEORGE CLINIC PA
Div/Prog: Division of Developmental Disabilities **Location:** WARREN **State:** AR
Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$625,008.00 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CB

Total After Review: \$750,009.60 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$875,011.20 **MOF:** **Contract Number:** 4600042697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	125,001.60	583,332.96	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2024
Amd. 4	125,001.60	447,916.38	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2023
Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.	

87. Agency: Human Services Department **Contractor:** NEA THERAPY PROVIDERS LLC
Div/Prog: Division of Developmental Disabilities **Location:** JONESBORO **State:** AR
Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$303,552.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB

Total After Review: \$354,144.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$354,144.00 **MOF:** **Contract Number:** 4600042412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,592.00	235,654.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2024
Amd. 5	50,592.00	177,004.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2023
Amd. 4	50,592.00	134,912.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2022

Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.	06/30/2021
Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.	06/30/2021
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY""20.	06/30/2020
	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	

88. Agency: Human Services Department **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,277,120.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,655,680.00 **Funding:** State - 27%; Other - 72% - [Title XIX-Reimbursement]

Total Projected: \$2,096,640.00 **MOF:** **Contract Number:** 4600044686

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	378,560.00	815,358.75	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2024
Amd. 3	378,560.00	528,124.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

89. Agency: Human Services Department **Contractor:** PHARMACY CARE OF ARKANSAS LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** ARKADELPHIA **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,287,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB

Total After Review: \$2,985,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursement]

Total Projected: \$2,226,000.00 **MOF:** **Contract Number:** 4600044744

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	698,000.00	1,585,968.20	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.	06/30/2024
Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023

Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2022
Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
	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.	

90. Agency: Human Services Department **Contractor:** Tamara Jolley, OTR PA
Div/Prog: Division of Developmental Disabilities **Location:** Wilmar **State:** AR
Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$436,800.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB

Total After Review: \$509,600.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]

Total Projected: \$509,600.00 **MOF:** **Contract Number:** 4600040447

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	72,800.00	357,877.50	Amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for the residents at the Southeast Arkansas Human Development Center.	06/30/2024
Amd. 5	72,800.00	283,832.50	Amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for the residents at the Southeast Arkansas Human Development Center.	06/30/2023
Amd. 4	72,800.00	211,172.50	To amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 3	72,800.00	137,795.00	To amend to extend and add annual funding amount to continue Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 2	72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2020
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR	

91. Agency: Human Services Department		Contractor: WILSON NEUROLOGY PLLC	
Div/Prog: Division of Developmental Disabilities Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$376,200.00	Org. Term: 10/01/2018 06/30/2019	Procurement: IB
Total After Review:	\$455,400.00	Funding: State - 28%; Other - 71% - [Title XIX Reimbursement]	
Total Projected:	\$534,600.00	MOF:	Contract Number: 4600043302
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	79,200.00	289,241.25	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.
Amd. 5	79,200.00	222,997.50	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.
Amd. 4	79,200.00	167,750.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.
Amd. 3	0.00	99,055.60	Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).
Amd. 1	79,200.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC).
	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).
92. Agency: Insurance Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$769,637.00	Org. Term: 07/01/2020 06/30/2023	Procurement: RFP
Total After Review:	\$1,138,462.16	Funding: Trust - 100%	
Total Projected:	\$1,789,153.00	MOF:	Contract Number: 4600046365
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	368,825.16	684,677.44	ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM.
	769,637.00		ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM
93. Agency: Insurance Department		Contractor: CENTRAL ARKANSAS AREA AGENCY ON AGING	
		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$167,142.86	Org. Term: 07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:	\$192,142.86	Funding: Federal - 100% - [DHHS-CMS/ACL SHIIP GRANT]	
Total Projected:	\$575,000.00	MOF:	Contract Number: 4600045999
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	25,000.00	152,540.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.

Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	06/30/2024
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	
	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	

94. Agency:	Military Department	Contractor:	ARNETTA BRADFORD	State:	AR
		Location:	HOPE		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2023 06/30/2024	Procurement:	IB
Total After Review:	\$791,255.00	Funding:	Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%		
Total Projected:	\$5,538,785.00	MOF:		Contract Number:	4600052401
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	791,255.00		FOOD DISTRIBUTION SERVICES FOR YOUTH CHALLENGE PROGRAM		

95. Agency:	Natural Resources Commission	Contractor:	FRIDAY ELDRIDGE & CLARK	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/19/2023 05/18/2024	Procurement:	RFQ
Total After Review:	\$300,000.00	Funding:	Federal - 25% - [Federal Program Funds]; Other - 75% - [Bond Proceeds-Admin]		
Total Projected:	\$2,100,000.00	MOF:		Contract Number:	4600052511
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	300,000.00		BOND COUNSEL		

96. Agency:	Nursing Board	Contractor:	KAYLEE ANNE BUTLER	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/22/2023 05/21/2024	Procurement:	RFQ
Total After Review:	\$51,500.00	Funding:	Other - 100% - [Fees]		
Total Projected:	\$360,500.00	MOF:		Contract Number:	4600052657
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	51,500.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.		

97. Agency: Nursing Board		Contractor: TERRY L KUYKENDALL		State: AR	
		Location: CABOT			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 06/01/2023 05/31/2024	Procurement: RFQ	
Total After Review:		\$85,000.00	Funding: Other - 100% - [Fees]		
Total Projected:		\$595,000.00	MOF:	Contract Number: 4600052658	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	85,000.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.		
98. Agency: Parks & Tourism		Contractor: MANGAN HOLCOMB PARTNERS		State: AR	
		Location: LITTLE ROCK			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2023 06/30/2024	Procurement: RFP	
Total After Review:		\$600,000.00	Funding: Other - 100% - [Amendment]		
Total Projected:		\$4,200,000.00	MOF:	Contract Number: 4600052662	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	600,000.00		Marketing and Advertising for Keep Arkansas Beautiful		
99. Agency: Public Employee Retirement		Contractor: HORRELL CAPITAL MANAGEMENT		State: AR	
		Location: Little Rock			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL	
Total After Review:		\$800,000.00	Funding: Trust - 100%		
Total Projected:		\$2,800,000.00	MOF:	Contract Number: 3700402342	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	800,000.00		The original PCS contract #3700402304 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February , in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Horrell Capital Management an Arkansas Index investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).		
100. Agency: Public Employee Retirement		Contractor: STEPHENS INVESTMENT MANAGEMENT GROUP, LLC		State: AR	
		Location: Little Rock			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2023 06/30/2027	Procurement: EL	
Total After Review:		\$14,000,000.00	Funding: Trust - 100%		
Total Projected:		\$25,000,000.00	MOF:	Contract Number: 3700402340	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

14,000,000.00

The original PCS contract #3700402307 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Stephens Investment Management Group to manage an Small Cap Growth Domestic Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

101. Agency: Pulaski Technical College **Contractor:** ARKANSAS BUILDING MAINTENANCE SERVICE COMPANY
Location: Bryant **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2023 05/31/2027 **Procurement:** IB
Total After Review: \$720,000.00 **Funding:** Cash - 100%
Total Projected: \$1,260,000.00 **MOF:** **Contract Number:** RA23-020
Org/Amt: Amount Paid To Date Objective: New Exp Date
720,000.00 Preventative maintenance and service, reporting, and emergency response/repair to all heating, ventilation, and air conditioning equipment at all UA-Pulaski Technical College sites.

102. Agency: Soybean Promotion Board **Contractor:** The CCommunications Group
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,400,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$2,700,000.00 **Funding:** Other - 100% - [Soybean Checkoff Assessment]
Total Projected: \$2,400,000.00 **MOF:** **Contract Number:** 4600038589
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 300,000.00 1,279,300.02 The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated. 09/25/2023
Amd. 3 600,000.00 899,997.31 The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated. 06/30/2023
Amd. 2 600,000.00 899,997.31 The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated. 06/30/2021

Amd. 1	900,000.00	153,951.46	The Communications Group shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas.	06/30/2019
	300,000.00		This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.	

103. Agency: Teacher Retirement **Contractor:** Stephens Investment Management Group, LLC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$35,700,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$47,700,000.00 **Funding:** Trust - 100%

Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 4600012349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	12,000,000.00	30,966,266.30	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 9	8,100,000.00	21,930,035.64	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 8	6,700,000.00	16,214,413.90	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension	06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.	06/30/2011
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.	06/30/2010
	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	

104. Agency: U of A - Little Rock **Contractor:** COMMUNITY EMPOWERMENT COUNCIL, INC.
Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Amd. 1	0.00	11,079.76	Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln ***** To extend the expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.	

105. Agency: U of A - Little Rock

Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC.

Location: Morrilton

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145407

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,163.96	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	31,017.07	<p>Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.</p>	03/14/2024
	84,830.00		<p>Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.</p>	

106. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145405

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	1,078.00	<p>Region 4 covers the following counties in Arkansas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.</p>	03/14/2024
	84,830.00		<p>Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 4 covers the following counties in Arkansas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.</p>	

107. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145408

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Amd. 1	0.00	748.00	Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis.	

108. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145404

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	1,317.80	Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard; Jackson, Sharp, Stone, Van Buren, White, and Woodruff. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard; Jackson, Sharp, Stone, Van Buren, White, and Woodruff.	

109. Agency: U of A - Little Rock

Contractor: FAMILY SERVICE AGENCY, INC.

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145409

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	550.00	Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline	

110. Agency: U of A - Little Rock

Contractor: HARBOR HOUSE, INC.

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145406

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,280.05	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Amd. 1	0.00	12,002.99	Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity & infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DMBHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.	

111. Agency: U of A - Little Rock

Contractor: HARBOR HOUSE, INC.

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145410

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,416.24	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	8,622.76	Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier.	

112. Agency: U of A - Little Rock

Contractor: HARBOR HOUSE, INC.

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145411

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,758.44	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	2,519.25	Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union.	

113. Agency: U of A - Little Rock

Contractor: NORTH ARKANSAS PARTNERSHIP FOR
HEALTH EDUCATION

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145403

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Amd. 1	0.00	1,418.00	Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy ***** To extend the expiration date and continue to provide services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHSJ Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy.	

114. Agency: U of A - Little Rock

Contractor: PHOENIX YOUTH AND FAMILY SERVICES,
INC.

Location: Crossett

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145413

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024

Amd. 1	0.00	3,878.94	Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew ***** To extend the expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew	

115. Agency: U of A - Little Rock

Contractor: RESEARCH SOLUTIONS, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 10/24/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-004.	03/13/2024

Amd. 1	0.00	25,541.69	Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-23-004.	03/14/2024
	84,830.00		Contractor was awarded this contract through an RFP process and will service Region 8. Meth Prevention Agency (MPA) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (OAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.	

116. Agency: U of A - Little Rock

Contractor: ST. FRANCIS HOUSE NWA DBA
COMMUNITY CLINIC

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$84,830.00 **Org. Term:** 09/19/2022 03/14/2023 **Procurement:** RFP

Total After Review: \$164,830.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant; ARPA - SABG]

Total Projected: \$339,320.00 **MOF:** **Contract Number:** RA23145402

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Amd. 1	0.00	5,052.75	Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington ***** To extend expiration date & continue preventing the onset and reduce the progression of substance abuse & its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington.	

117. Agency: University of Central Arkansas

Contractor: 21ST CENTURY JANITORIAL SERVICES

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP

Total After Review: \$386,640.00 **Funding:** Cash - 100%

Total Projected: \$2,706,480.00 **MOF:** **Contract Number:** RA2416502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	386,640.00		Vendor to provide janitorial cleaning services to various buildings located on the UCA campus, including classrooms, offices, conference rooms, corridors, waiting areas, labs, and performance halls.	