

**Department of Transformation and Shared Services**

Governor Asa Hutchinson

Secretary Amy Fecher

Director Edward Armstrong

June 5, 2020

The Honorable Scott Flippo, Co-Chairperson
The Honorable Andy Davis, Co-Chairperson
Arkansas Legislative Council (ALC) Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Davis:

Under Arkansas Procurement Law, all non-exempt contracts for services must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) 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.

The Department of Transformation and Shared Services, through its Office of State Procurement, has reviewed the contracts that it submitted for legislative review this month. One of the contracts, # 4600039889, for a project on the Arkansas Crime Information Center (ACIC) mainframe, expired on April 30, 2020. ACIC seeks to amend the contract to pay additional funds. All of the other contracts appear, on their face, to be lawful contracts. Should you have any questions, we will do our best to see that they are answered.

Respectfully,

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

E1

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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: ABA
Total After Review:	\$230,000.00	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
Original:	230,000.00	For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.	

2. Agency: Correction Department		Contractor: LOCKEY & ASSOCIATES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: ABA
Total After Review:	\$230,000.00	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
Original:	230,000.00	For services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional"s Basic Services Degined" from ABA standards.	

3. Agency: Environmental Quality Department		Contractor: FTN ASSOCIATES LTD	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,250,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA
Total After Review:	\$2,750,000.00	Funding: Federal - 20% - [US EPA 550,000.00]; Trust - 80%	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600037745
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 4	500,000.00	1,765,003.19	To extend the contract expiration date by one year and to increase the contract dollar amount by an additional \$500,000.00. 06/30/2021
History:			
Amd. 3	250,000.00	1,344,814.00	To extend the contract expiration date . 06/30/2020
Amd. 2	500,000.00	1,184,395.91	To extend the contract expiration date and to increase the dollar amount of the contract. 06/30/2019
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract. 06/30/2018
Original:	750,000.00	On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.	

4. Agency: State Police		Contractor: HTW ARCHITECTS ENGINEERS AND PLANNERS PA		Location: RUSSELLVILLE		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 06/20/2020 06/19/2021		Procurement: RFQ	
Total After Review:		\$74,999.99		Funding: Other - 100% - [Bond Funds]			
Total Projected:		\$74,999.99		MOF:		Contract Number: 4600046602	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	74,999.99		Architect and engineer services for the construction of a specialty vehicle storage bay at Arkansas State Police Headquarters in Little Rock.				
5. Agency: U of A - Fayetteville		Contractor: Affiliated Engineers Inc		Location: Chapel Hill		State: NC	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$326,100.00		Org. Term: 03/14/2017 06/30/2017		Procurement: RFQ	
Total After Review:		\$667,141.00		Funding: Cash - 100%			
Total Projected:		\$400,000.00		MOF:		Contract Number: RA1173987	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 4	341,041.00	279,081.00	Add funding to increase engineering fee based on total construction cost for the South Campus Steam System project.				
History:							
Amd. 3	0.00	272,556.57	Extend date for A/E contract for continuation of engineering services for South Campus Steam project.				06/30/2021
Amd. 2	75,100.00	170,097.30	Increase funding for later stages of design development process for South Campus Steam System project.				
Amd. 1	0.00	0.00	Extend contract for South Campus Steam Systems Improvements.				06/30/2019
Original:	251,000.00		South Campus Steam Improvements project to include replacement of approx. 2200 feet of aged steam and condensate piping along Stadium Drive, UA Campus.				
6. Agency: U of A - Fayetteville		Contractor: BERNHARD TME LLC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 07/01/2020 06/30/2024		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - []			
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1214088	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; provide tech data, conceptual, schematic design, design development, construction documents and construction administration for such projects.				
7. Agency: U of A - Fayetteville		Contractor: BERNHARD TME LLC		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 07/01/2020 06/30/2024		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - []			
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1214098	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		

Original: 250,000.00

On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional & performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as developed for compliance with the design intent.

8. Agency: U of A - Fayetteville

Contractor: CROMWELL ENERGY SERVICES

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100% - []

Total Projected: \$1,000,000.00 **MOF:**

Contract Number: RA1214101

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 250,000.00

On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional & performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance, & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as it is developed for compliance with the design intent.

9. Agency: U of A - Fayetteville

Contractor: DEVELOPMENT CONSULTANTS INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: \$500,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:**

Contract Number: RA1204075

<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	250,000.00	201,156.74	Adding funds for civil engineering services contract to complete current and planned projects.	
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Original: 250,000.00

On-call civil engineering services to include studies, professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, etc. as needed for maintenance and/or minor renovation projects.

10. Agency: U of A - Fayetteville

Contractor: HUFFT PROJECTS LLC

Location: Kansas City

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$365,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$615,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:**

Contract Number: RA1194042

<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	250,000.00	356,970.41	Increase funding for on-call architect contract to complete current and planned projects.	
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History:

Amd. 1	115,000.00	114,611.81	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
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Original: 250,000.00

On-call architect contract

11. Agency: U of A - Fayetteville

Contractor: HUFFT PROJECTS LLC

Location: Kansas City

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$743,584.00 **Org. Term:** 12/22/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$1,115,632.00 **Funding:** Other - 100% - [Gifts]

Total Projected: \$743,584.00 **MOF:**

Contract Number: RA1194067

<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	372,048.00	612,869.10	Increase architect fee for Track Operations Center project based on construction guaranteed maximum price.	
History:				
Amd. 1	0.00	18,014.00	Extend date for continuation of architect services for Track Operations Center project.	06/30/2021
Original:	743,584.00		Professional design services for Track Operations Center which will function as an operations and training center for the UofA track team.	
12.	Agency: U of A - Fayetteville		Contractor: MODUS STUDIO	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:		\$250,000.00	Funding: Cash - 100% - []	
Total Projected:		\$1,000,000.00	MOF:	Contract Number: RA1214099
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00		On-call contract for Architect Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.	
13.	Agency: U of A - Fayetteville		Contractor: PETTIT & PETTIT CONSULTING ENGINEERS INC	
			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:		\$250,000.00	Funding: Cash - 100% - []	
Total Projected:		\$1,000,000.00	MOF:	Contract Number: RA1214100
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.	
14.	Agency: U of A - Fayetteville		Contractor: PINNACLE ENERGY SERVICES	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:		\$250,000.00	Funding: Cash - 100% - []	
Total Projected:		\$1,000,000.00	MOF:	Contract Number: RA1214087
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance, & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as developed for compliance w/design intent.	
15.	Agency: U of A - Fayetteville		Contractor: WER NORTHWEST ARKANSAS PLLC	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$350,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$600,000.00	Funding: Cash - 100%	
Total Projected:		\$1,000,000.00	MOF:	Contract Number: RA1194039
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	250,000.00	286,739.94	Increase funding for on-call architect services to complete current and planned projects.	
History:				
Amd. 1	100,000.00	86,904.20	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call architect services for maintenance or minor renovation projects.	
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16. Agency:	U of A - Fayetteville		Contractor:	WER NORTHWEST ARKANSAS PLLC
			Location:	Fayetteville
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,643,832.00	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$1,934,559.00	Funding:	Other - 100% - [Gifts]	
Total Projected:	\$1,643,832.00	MOF:		Contract Number: RA1194068
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	290,727.00	1,309,705.42	Increase architect fee to reflect increase in project scope and projected construction guaranteed maximum price for Baseball Clubhouse project.	
History:				
Amd. 1	0.00	243,225.64	Extend date for continuation of architect services for Baseball Clubhouse project.	06/30/2021
Original:	1,643,832.00		Professional design services for Baseball Clubhouse project to include working with UA building committee, general contractor/construction manager, third party commissioning agent, and Facilities Mgmt to advance campus master planning and design principles, and sustainability requirements.	
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17. Agency:	U of A - Medical Sciences		Contractor:	WITTENBERG DELONY & DAVIDSON INC
			Location:	Little Rock
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/22/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$1,793,750.00	Funding:	Cash - 100% - []	
Total Projected:	\$1,793,750.00	MOF:		Contract Number: RA21150778
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner's input that is consistent with the Owner's intentions.	
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18. Agency:	U of A - Monticello		Contractor:	GARVER
			Location:	North Little Rock
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:	\$100,000.00	Funding:	Cash - 100% - []	
Total Projected:	\$100,000.00	MOF:		Contract Number: RA1552002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		This contract allows the institution to address deferred maintenance projects whether planned or otherwise and quickly respond to emergency repairs.	
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19. Agency:	U of A - Monticello		Contractor:	PETTIT & PETTIT
			Location:	Little Rock
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:	\$150,000.00	Funding:	Cash - 100% - []	
Total Projected:	\$150,000.00	MOF:		Contract Number: RA1552001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		This contract allows the institution to address deferred maintenance projects whether planned or otherwise and quickly respond to emergency repairs.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

E2

1. Agency: Career Education-Rehabilitation Services		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE			
		Location: FAYETTEVILLE		State: AR	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00		Org. Term: 07/01/2020 06/30/2021 Procurement: IGV	
Total After Review:		\$117,986.41		Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%	
Total Projected:		\$353,959.23		MOF: Contract Number: 4600046494	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	117,986.41		The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.		

2. Agency: Department of Finance and Administration		Contractor: EBRx UAMS			
		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$7,445,000.00		Org. Term: 07/01/2016 06/30/2017 Procurement: IGV	
Total After Review:		\$9,440,000.00		Funding: Trust - 100%	
Total Projected:		\$12,775,000.00		MOF: Contract Number: 4600045111	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	1,995,000.00	7,148,480.00	Exercising renewal option to extend services one year. there are no changes for the total projected cost over the term of the contract.		06/30/2021
History:					
Amd. 2	1,970,000.00	4,668,813.38	This is the second renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.		06/30/2020
Amd. 1	3,650,000.00	1,308,962.02	This is the first renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.		06/30/2019
Original:	1,825,000.00		EBRx will provide consulting, technical and operation assistance to support management of EBD's prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Drug Utilization and Evaluation Committee, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, manufacturer rebate contracting, pharmacy benefit manager auditing, and other risk management services.		

2. Agency: Department of Finance and Administration		Contractor: EBRx UAMS			
		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$7,445,000.00		Org. Term: 07/01/2016 06/30/2017 Procurement: IGV	
Total After Review:		\$9,440,000.00		Funding: Trust - 100%	
Total Projected:		\$12,775,000.00		MOF:	
				Contract Number: 4600045111	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	1,995,000.00	7,148,480.00	Exercising renewal option to extend services one year. there are no changes for the total projected cost over the term of the contract.	06/30/2021	
History:					
Amd. 2	1,970,000.00	4,668,813.38	This is the second renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.	06/30/2020	
Amd. 1	3,650,000.00	1,308,962.02	This is the first renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.	06/30/2019	
Original:	1,825,000.00		EBRx will provide consulting, technical and operation assistance to support management of EBD's prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Drug Utilization and Evaluation Committee, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, manufacturer rebate contracting, pharmacy benefit manager auditing, and other risk management services.		

3. Agency: Department of Public Safety		Contractor: AR GEOGRAPHIC INFORMATION SYSTEMS OFFICE	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2023 Procurement: IGV
Total After Review:		\$675,360.00	Funding: Trust - 100%
Total Projected:		\$675,360.00	MOF: Contract Number: 4600046583
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Original: 675,360.00

The Arkansas GIS Office will provide the Arkansas 911 Board with GIS data creation and maintenance services which pertain to Next Generation 911 implementation as identified in the Arkansas State 911 Plan. More specifically, those tasks include creating accurate statewide public safety answering point (PSAP) boundary data, identifying additional GIS data layers not currently maintained statewide and implementing a plan for the creation and maintenance of those data layers in accordance with the NENA NG911 data model, and identifying and implementing overall data maintenance procedures.

4. Agency: Department of Transformation and Shared Services

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,400,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** IGV

Total After Review: \$1,600,000.00 **Funding:** Trust - 100%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600045110

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	1,400,000.00	Exercising renewal option to extend one year. Original contract date 7/1/16 for 7 years There are no changes for the total projected cost over the term of the contract.	06/30/2021

History:

5. Agency: Education Department

Contractor: STATE OF KANSAS

Location: LAWRENCE

State: KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,321,163.00 **Org. Term:** 04/23/2018 06/30/2019 **Procurement:** IGV

Total After Review: \$4,971,709.00 **Funding:** State - 100%

Total Projected: \$10,200,000.00 **MOF:** **Contract Number:** 4600042113

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,650,546.00	2,866,409.50	to extend contract and add funding for year 3.	06/30/2021

Amd. 2	-155,065.00	2,866,409.50	This amendment reflects a \$ 155,065.00 reduction from removing the custom GRF file and the reduced rate of \$50/student/subject which reflects a new total for FY20 of \$ 1,517.196.00.	06/30/2020
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Amd. 1	1,672,261.00	1,169,620.50	To extend date and add funding for year 2.	06/30/2020
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Original:	1,803,967.00		SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.	
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6. Agency: Education Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIE

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$36,490.53 **Org. Term:** 07/20/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$72,981.06 **Funding:** Federal - 100% - [Centers for Disease Control]

Total Projected: \$182,452.65 **MOF:** **Contract Number:** 4600044644

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	36,490.53	21,286.16	to extend date and add funding for FY21.	04/30/2021

Original:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.	
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7. Agency: Health Department

Contractor: UAMS College of Medicine OB/GYN

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,432,164.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$3,086,537.00 Funding: Federal - 67% - [DHHS, HRSA, MCH Block Grant (93.994)]; Other - 33% - [Medicaid Reimbursement]

Total Projected: \$2,968,776.00 MOF:

Contract Number: 4600034129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	654,373.00	2,055,548.54	Amend to extend through 06/30/2021 and add \$6654,373.00 in compensation, updating the total projected cost to \$3,086,537.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients, statewide.	06/30/2021
History:				
Amd. 4	566,526.00	1,471,336.04	Amend to extend through 06/30/2020 and add \$566,526.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00	06/30/2020
Amd. 3	561,722.00	1,011,661.25	Amend to extend through 06/30/2019 and add \$561,722.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00	06/30/2019
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00	06/30/2018
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00.	06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.	

8. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$99,800.00 Org. Term: 09/01/2019 06/29/2020 Procurement: IGV

Total After Review: \$199,600.00 Funding: Federal - 100% - [DHHS, CDC]

Total Projected: \$399,200.00 MOF:

Contract Number: 4600045169

<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	99,800.00	99,800.00	To extend the ending date until 06/29/2021 and add \$99,800.00 in compensation/reimbursement. The total projected cost remains \$399,200.00 TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS for DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-Recognized/American ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED Diabetes Self-Management Education Support PROGRAMS FOR DIABETES MANAGEMENT AND (C) to PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS	06/29/2021
Original:	99,800.00		TO DEVELOP DIABETES MANAGEMENT AND PREVENTION PROGRAM TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-RECOGNIZED/AMERICAN ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES MANAGEMENT AND (C)PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS	

9. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$296,250.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

Total After Review: \$493,750.00 **Funding:** Federal - 100% - [DHHS, HPP, PHEP Aligned Cooperative Agreement]

Total Projected: \$1,283,750.00 **MOF:** **Contract Number:** 4600043551

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021

History:

Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

10. Agency: Health Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$96,150.00	Org. Term: 09/01/2019 06/29/2020	Procurement: IGV	
Total After Review:	\$207,150.00	Funding: Federal - 100% - [DHHS, CDC -]		
Total Projected:	\$429,150.00	MOF:	Contract Number: 4600045183	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	111,000.00	34,140.39	To extend the ending date to 06/29/2021 and to add \$111,000.00 in compensation and reimbursable expenses for continued collaboration with the University of Arkansas for Medical Sciences Office of Continuing Education (OCE) to implement Continuing Education (CE) through learning sessions for the Arkansas Clinical Transformation (ACT) program.	06/29/2021
Original:	96,150.00		An agreement with the Arkansas Department of Health (ADH) Chronic Disease Prevention and Control Branch to collaboratively implement Continuing Education (CE) through the provision of ACT (Arkansas Clinical Transformation Program), formerly called Arkansas Chronic Illness Collaborative (ACIC), which trains physician, nurses and other healthcare professionals, in the state of Arkansas, on clinic redesign and systems change based on National Committee for Quality Assurance (NCQA) Patient-Centered Medical Home and Chronic Care Model principles.	
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11. Agency: Health Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IGV	
Total After Review:	\$148,527.68	Funding: Federal - 90% - [IAPD]; State - 10%		
Total Projected:	\$891,166.08	MOF:	Contract Number: 4600046557	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	148,527.68		WILLIAM GOLDEN, M. D. - Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	
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12. 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:	\$12,744,405.70	Org. Term: 07/01/2016 06/30/2017	Procurement: IGV	
Total After Review:	\$16,456,550.40	Funding: Federal - 100% - [Substance Abuse and Prevention Treatment CFDA]		
Total Projected:	\$21,000,000.00	MOF:	Contract Number: 4600037135	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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
Original:	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.	

13. Agency: Human Services Department			Contractor: University of Arkansas for Medical Science	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,345,000.00	Org. Term: 07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$2,845,000.00	Funding:	State - 69%; Other - 31% - [DBHS-INTERANL FUNDS]	
Total Projected:	\$2,415,000.00	MOF:	Contract Number: 4600036053	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	500,000.00	1,847,162.37	To amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital(ASH) for patients of ASH. And, to update the Total Projected Cost amount.	06/30/2021
History:				
Amd. 4	500,000.00	1,543,936.75	To amend to extend and adding for FY""20 for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital(ASH) for patients of ASH.	06/30/2020
Amd. 3	500,000.00	1,373,347.41	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH	06/30/2019
Amd. 2	500,000.00	587,468.68	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH	06/30/2018
Amd. 1	500,000.00	133,287.79	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.	06/30/2017
Original:	345,000.00		For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.	

14. Agency: Human Services Department			Contractor: University of Arkansas for Medical Sciences, Department of Psychiatry	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$40,620,237.42	Org. Term: 07/01/2014	06/30/2015	Procurement: IGV
Total After Review:	\$49,141,391.52	Funding:	Federal - 0% - [DHS Joint Cost Divisional]; State - 62%; Other - 37% - [ASH Medicaid Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection]	
Total Projected:	\$6,803,634.23	MOF:	Contract Number: 4600031919	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	8,521,154.10	35,453,842.71	Amend to extend, update Total Projected Cost, and add annual funding amount to continue clinical education services for the Arkansas State Hospital.	06/30/2021
History:				
Amd. 10	150,000.00	32,766,582.61	Amend to add additional funding for the Arkansas State Hospital on-call line to this contract that provides for the study of psychiatric disorders and training of mental health professionals.	06/30/2020

Amd. 9	7,452,750.45	28,377,759.72	Amend to extend, add funds, and revise budget/staff listing for State Fiscal Year 2020 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2020
Amd. 8	0.00	24,494,082.83	To amend to revise budget/staff listing for FY19 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 7	6,638,592.02	22,693,325.48	To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is -\$400,000.00	
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.	06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.	
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.	06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.	

15. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021 Procurement: IGV
Total After Review:		\$149,253.00	Funding: Federal - 100% - [SSBG (CFDA-93-788)]
Total Projected:		\$1,044,771.00	MOF: Contract Number: 4600046102
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	149,253.00		This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.

16.	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:		\$9,064,912.00	Org. Term:	01/01/2015 06/30/2015	Procurement: IGV
Total After Review:		\$10,631,934.00	Funding:	Federal - 55% - [SSBG Title XX (CFDA# 93.667), Foster Care Title IV-E (CFDA# 93.658)]; State - 44%	
Total Projected:		\$4,919,208.00	MOF:	Contract Number: 4600033456	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 7	1,567,022.00	6,189,142.33	Amend to extend with approved annual funding and update Performance Indicators to continue Parenting Education Services.		
			06/30/2021		

History:

Amd. 6	1,567,022.00	4,783,454.24	Amend to extend, add funding and revise the Performance Indicators for continuing Parenting Education services statewide.	06/30/2020
Amd. 5	1,567,022.00	3,644,687.31	Amend to extend, add funding, update total projected cost for continuing Parenting Education services statewide.	06/30/2019
Amd. 4	1,567,022.00	2,494,166.60	Amend to extend, add funding, update total projected cost, and revise funding availability for the continuation of Parenting Education statewide.	06/30/2018
Amd. 3	1,567,022.00	1,373,160.43	To amend to extend to add funding for FY '17, revise funding availability for Parenting Education statewide.	06/30/2017
Amd. 2	337,220.00	662,497.53	To amend to add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.	
Amd. 1	1,229,802.00	1,892.62	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.	06/30/2016
Original:	1,229,802.00		Provide Parenting Education statewide under the Nurturing Parent Program.	

17.	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:	\$2,905,733.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$3,535,124.00	Funding: Federal - 50% - [Autism Medicaid Waiver]; State - 50%		
Total Projected:	\$547,259.00	MOF:	Contract Number: 4600033948	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	629,391.00	2,590,561.16	Amend to extend and add annual funding amount to continue this contract supporting the Autism Waiver program.	06/30/2021
History:				
Amd. 4	628,700.00	2,020,810.45	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2020
Amd. 3	654,217.00	1,410,016.71	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2019
Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2018
Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to \$3,755,387.00.	06/30/2017
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.	

18. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences Department of Pediatrics	
Div/Prog: Division of Developmental Disabilities Services		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$4,563,824.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$5,545,123.00	Funding: Federal - 0% - [Infection Control Services]; State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$899,964.00	MOF:	Contract Number: 4600033950
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	981,299.00	3,438,858.99	Amend to extend and add annual funding amount to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.
History:			

Amd. 6	1,068,240.00	2,565,145.46	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.	06/30/2020
Amd. 5	1,022,220.00	1,546,403.18	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.	06/30/2019
Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.	06/30/2018
Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.	06/30/2018
Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.	06/30/2017
Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.	
Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.	

19. Agency:	Human Services Department		Contractor:	ARKANSAS INSURANCE DEPARTMENT	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,200,000.00	Org. Term:	09/24/2018 06/30/2019	Procurement:	IGV
Total After Review:	\$4,800,000.00	Funding:	Federal - 50% - [DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)]; State - 50%		
Total Projected:	\$5,600,000.00	MOF:	Contract Number: 4600043320		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	1,600,000.00	2,240,685.58	Amend to extend and add funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.		06/30/2021
History:					
Amd. 2	1,600,000.00	800,000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.		06/30/2020
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.		
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.		

20. 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:	\$772,000.00	Org. Term: 07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$927,000.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$306,000.00	MOF:	Contract Number: 4600033964	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 6	155,000.00	695,500.00	Amend to extend, add annual amount, and update the Total Projected cost for the Medicaid Evidence-Based Review Project, a collaboration of states to share information to allow health care policy makers to make informed choices to improve transparency in decision-making.	06/30/2021
History:				
Amd. 5	155,000.00	540,500.00	To amend to extend for SFY 2020, to add funds-Medicaid Evidence-Based Review Project(MED3) and adjust Total Projected Cost.	06/30/2020
Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	

21. Agency: Human Services Department **Contractor:** UAMS Ctr. for Distance Health
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$173,062,946.47 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$209,930,389.47 **Funding:** Federal - 64% - [Medicaid (CFDA-93.778)]; State - 35%

Total Projected: \$31,372,304.00 **MOF:** **Contract Number:** 4600034427

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	36,867,443.00	130,298,461.67	Amend to extend, and add annual funding amount to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2021
History:				
Amd. 6	35,888,743.14	106,190,969.37	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2020
Amd. 5	35,282,365.33	71,026,848.62	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2019
Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2018
Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2018
Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	

Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.	06/30/2017
Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.	

22. Agency: Human Services Department **Contractor:** UAMS Department of Internal Medicine
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,710,203.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$1,845,477.00 **Funding:** Federal - 75% - [Medicaid - CFDA]; State - 25%
Total Projected: \$689,860.00 **MOF:** **Contract Number:** 4600034081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	135,274.00	903,091.68	To amend to extend and add funding to continue UAMS and Division of Medical Services collaborative program development and integrated advocacy of public policy issues.	06/30/2021
History:				
Amd. 4	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2020
Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	

23. Agency: Human Services Department **Contractor:** UAMS Little Rock
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$4,800,000.00 **Org. Term:** **Procurement:** IGV
Total After Review: \$6,000,000.00 **Funding:** Federal - 99% - [DMS Poison Control (CFDA 93.767)]; Other - 0% - [Poison Control]
Total Projected: \$12,000,000.00 **MOF:** **Contract Number:** 4600037092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,200,000.00	7,895,104.34	Amend to extend and add annual budgeting amount to continue operation of the Poison Control Drug Information Center.	06/30/2021
History:				
Amd. 8	1,200,000.00	6,961,540.93	To amend to extend and add funds for SFY2020 for the operation of the Poison Control Drug Information Center.	06/30/2020
Amd. 7	1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.	06/30/2019
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center	06/30/2018

Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.	06/30/2017
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24. Agency: Human Services Department **Contractor:** UAMS, Treasurer's Office
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$793,800.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$1,058,400.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$264,600.00 **MOF:** **Contract Number:** 4600040115

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	264,600.00	551,250.00	Amend to extend, update Total Projected Cost, and add annual funding amount to continue Medicaid and Health Care Reform consulting services to the Department of Human Services and the Governor of the State of Arkansas.	06/30/2021
Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.	06/30/2020
Amd. 1	264,600.00	22,050.00	To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform..	06/30/2019
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.	

25. Agency: Human Services Department **Contractor:** University of AR for Medical Sciences
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,936,729.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$6,222,636.00 **Funding:** Federal - 63% - [Medicaid (CFDA 93.778)]; State - 36%
Total Projected: \$1,862,918.00 **MOF:** **Contract Number:** 4600033971

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,285,907.00	3,700,487.07	Amend to extend and add annual funding to continue contract to provide assessment of children with special healthcare needs.	06/30/2021
History:				
Amd. 6	1,102,043.00	2,919,970.81	To amend to extend, add funding and revise performance indicators to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.	06/30/2020
Amd. 5	0.00	2,360,970.24	To correct funding stream for SFY 19 for services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.	06/30/2019
Amd. 4	1,173,374.00	2,091,775.42	To amend to extend and add funding to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liasion Treatment (CoBALT) clinics.	06/30/2019
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.	06/30/2018

Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.	06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.	
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26. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement
Div/Prog:	Division of Medical Services		Location:	Little Rock
Service Type:	Professional Consultant Services (PCS)		State:	AR
Total Authorized:	\$7,991,177.22	Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$8,615,204.02	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$4,680,000.00	MOF:	Contract Number: 4600034068	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	624,026.80	6,027,555.97	Amend to extend, update total projected cost, and add annual funding amount to continue health-related data analysis	06/30/2021
History:				
Amd. 5	624,026.80	5,396,703.43	Amend to extend, add SFY2020 funding, and update total projected cost for health-related data analysis (including Healthy Active Arkansas Obesity Impact. Health Information Technology/Health Information Exchange (HIT/HIE) planning and programmatic requirements).	06/30/2020
Amd. 4	698,392.00	4,457,280.97	Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements.	
Amd. 3	0.00	4,457,280.97	Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program.	06/30/2019
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.	06/30/2018
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI).	06/30/2017
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.	

27. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Psychiatry
Div/Prog:	Division of Medical Services		Location:	Little Rock
Service Type:	Professional Consultant Services (PCS)		State:	AR
Total Authorized:	\$3,021,958.00	Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$3,349,840.99	Funding:	Federal - 75% - [Medicaid]; State - 25%	
Total Projected:	\$967,762.00	MOF:	Contract Number: 4600034455	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	327,882.99	2,158,540.60	To amend to extend and add funds to continue behavioral health and psychiatric consultation services.	06/30/2021
History:				

Amd. 4	617,137.00	1,779,797.90	To amend to extend and add funds for Behavioral Health and Psychiatric Pharmacy consultation services for SFY2020.	06/30/2020
Amd. 3	647,994.00	456,151.91	To amend to extend and add funds for behavioral health and psychiatric consultation services.	06/30/2019
Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.	06/30/2018
Amd. 1	647,994.00	345,403.49	To amend to extend, add funds, update the Total Projected Cost and revise Performance Indicators for behavioral health and psychiatric consultation services.	06/30/2017
Original:	460,839.00		To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide	
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28. Agency: Human Services Department			Contractor: ARCH FORD EDUCATION SERVICES COOP	
Div/Prog: Division of Youth Services			Location: PLUMERVILLE	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$1,981,200.00	Org. Term: 08/01/2017 06/30/2018	Procurement: IGV
Total After Review:		\$2,641,600.00	Funding: Other - 100% - [SOP Education Compensation]	
Total Projected:		\$4,622,800.00	MOF:	Contract Number: 4600040711
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	660,400.00	1,303,596.56	Amend to extend, add annual funding, and update Total Project Cost for continued provision and coordination of the existing on-line education program provided to youth in six Department of Youth Services facilities for one additional year.	06/30/2021
History:				
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2020
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2019
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29. Agency: Human Services Department			Contractor: University of Arkansas for Medical Sciences - Department of Pediatrics	
Div/Prog: Division of Youth Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,879,818.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		\$2,222,001.00	Funding: Federal - 56% - [Social Service Block Grant]; State - 43%	
Total Projected:		\$2,500,000.00	MOF:	Contract Number: 4600034080
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	342,183.00	1,725,218.93	Amend to extend with approved annual funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2021
Amd. 7	40,000.00	1,694,370.27	Amend to add add funding and increase Total Projected Cost due to increased utilization for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020
Amd. 6	342,183.00	926,658.19	Amend to extend and add funding for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020
Amd. 5	342,183.00	922,121.15	Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.	06/30/2019

Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..	06/30/2018
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	
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30.	Agency: U of A - Fayetteville		Contractor: UNIVERSITY OF MARYLAND	
			Location: College Park	State: MD
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 06/20/2020 06/19/2024	Procurement: IGV
Total After Review:		\$216,917.00	Funding: Federal - 100% - [USDA-NIFA]	
Total Projected:		\$216,917.00	MOF:	Contract Number: RA1204086
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	216,917.00		External review/evaluation of projects conducted by USDA-NIFA grant project "Empowering US Broiler Production for Transformation and Sustainability (Grant #2019-69012-29905) being conducted jointly by the UA Division of Agriculture and Cornell University.	
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31.	Agency: U of A - Medical Sciences		Contractor: DEPT OF INFORMATION SYSTEMS FISCAL MANAGEMENT SECTION	
			Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IGV
Total After Review:		\$267,072.00	Funding: State - 100%	
Total Projected:		\$267,072.00	MOF:	Contract Number: RA21150781
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	267,072.00		Arkansas Center for Health Improvement is the mandated administrator of the Arkansas All Payer Claims Database (APCD) as authorized by the Arkansas healthcare Transparency Initiative, Ace 1233 of 2015.	
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32.	Agency: Veterans Affairs		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IGV
Total After Review:		\$260,000.00	Funding: Other - 100% - [Resident Pay]	
Total Projected:		\$1,820,000.00	MOF:	Contract Number: 4600046264
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	260,000.00		UAMS THERAPY SERVICE FOR FVH	

33. Agency: Workforce Services

Contractor: UNIVERSITY OF CENTRAL ARKANSAS

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: \$200,000.00 **Funding:** Federal - 100% - [Department of Labor]

Total Projected: \$800,000.00 **MOF:** **Contract Number:** 4600046686

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	200,000.00		Software development TGSC between ADWS and UCA on behalf of Arkansas Research.	
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Out-of-State Contracts

E3

1. Agency: Ark. Heritage - Central Admin.			Contractor: EXHIBIT CONCEPTS INC		State: OH	
			Location: VANDALIA			
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$713,450.00	Org. Term: 09/18/2017 09/17/2018		Procurement: RFQ	
Total After Review:		\$1,388,005.88	Funding: Other - 100% - [ANCRG Grant]			
Total Projected:		\$473,450.00	MOF:		Contract Number: 4600041071	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	674,555.88	643,450.00	The purpose of this amendment is to add money & additional time to the contract to allow for completion of the project.			09/17/2021
History:						
Amd. 2	240,000.00	418,450.00	The purpose of this amendment is to add additional time to the contract to allow for completion of the project.			09/17/2020
2. Agency: Arkansas Geographic Information Systems Office			Contractor: COMPUTER AID INC		State: PA	
			Location: ALLENTOWN			
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2023		Procurement: CC	
Total After Review:		\$579,960.00	Funding: Other - 100% - [911 Board]			
Total Projected:		\$579,960.00	MOF:		Contract Number: 4600046664	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	579,960.00		The Arkansas GIS Office is contracted to the Arkansas 911 Board to perform tasks necessary for the creation and maintenance of Next Generation 911 (NG911) compatible GIS data as identified in the Arkansas State 911 Plan. More specifically, those tasks include creating accurate statewide public safety answering point (PSAP) boundary data, identifying additional GIS data layers not currently maintained statewide and implementing a plan for the creation and maintenance of those data layers in accordance with the NENA NG911 data model, and identifying and implementing overall data maintenance procedures. To accomplish these objectives, GIS office in-house staff will coordinate with local jurisdictions and data authorities directly and perform a certain level of data processing. It is anticipated that successful execution of this project will involve a significant investment of time into person to person interaction with local PSAP staff. Contract staff will primarily be focused on data processing			
3. Agency: Black River Technical College			Contractor: Marcis & Associates, Inc.		State: TX	
			Location: Spring			
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$993,508.69	Org. Term: 07/01/2017 06/30/2018		Procurement: RFP	
Total After Review:		\$1,334,373.09	Funding: Cash - 100%			
Total Projected:		\$2,104,535.97	MOF:		Contract Number: 20170500	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	340,864.40	941,752.21	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.			06/30/2021
History:						
Amd. 3	329,782.45	523,362.62	To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date.			06/30/2020

Amd. 2	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.	
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract	06/30/2019
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.	
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4. Agency:	Career Education-Rehabilitation Services		Contractor: SHI INTERNATIONAL CORP	
			Location: SOMERSET	State: NJ
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$183,855.13	Org. Term: 09/20/2019 06/30/2020	Procurement: CC	
Total After Review:	\$391,781.73	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600045326	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	207,926.60	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	06/30/2021
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	
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5. Agency:	Crime Information Center		Contractor: COMPUTER AID INC	
			Location: ALLENTOWN	State: PA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$78,788.90	Org. Term: 07/01/2019 06/30/2020	Procurement: CC	
Total After Review:	\$81,957.90	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$78,788.90	MOF:	Contract Number: 4600044938	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,169.00	67,830.40	The purpose of this amendment is to add funds for 24 additional hours to the existing contract. This contract provides IT consultant work linking ACIC"s and DFA"s systems for criminal history data and driver"s license data.	
Original:	78,788.90		CSN PROJEOCT	
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6. Agency:	Department of Correction		Contractor: Correct Care Solutions LLC	
			Location: Nashville	State: TN
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$463,000,777.00	Org. Term: 01/01/2014 06/30/2015	Procurement: RFP	
Total After Review:	\$543,646,214.00	Funding: State - 100%		
Total Projected:	\$647,365,535.00	MOF:	Contract Number: 4600030946	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	80,645,437.00	388,189,109.51	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2021
History:				
Amd. 6	78,621,281.76	358,623,849.91	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2020

Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2019
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2018
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2017
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).	06/30/2016
Amd. 1	0.00	0.00	Update Section 13 Terms	
Original:	92,101,699.00		To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.	

7. Agency: DFA - Building Authority Division

Contractor: Dothan Security, Inc.

Location: Dothan

State: AL

Service Type: Technical & General Services (TGS)

Total Authorized: \$271,232.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

Total After Review: \$348,140.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$450,632.00 **MOF:** **Contract Number:** 4600037081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	76,908.00	231,328.95	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2021

History:

Amd. 5	1,950.00	208,875.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2020
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Amd. 4	70,252.00	163,751.06	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2020
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Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.	
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Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2019
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Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2018
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Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.	
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8. Agency: DFA-Child Support Enforcement		Contractor: Professional Civil Process of Texas		State: TX
		Location: Spicewood		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$711,000.00	Org. Term: 08/01/2016 07/31/2017	Procurement: IB	
Total After Review:	\$948,000.00	Funding: Federal - 66% - [F.0634.1904ARCSSES-EXP MCE0100]; State - 34%		
Total Projected:	\$1,695,900.00	MOF:	Contract Number: 4600037607	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	237,000.00	412,071.00	This amendment is to extend the contract date to July 31, 2021 and to add additional funds in order to pay for out of state process server services for the upcoming fiscal year.	07/31/2021
History:				
Amd. 3	237,000.00	314,946.00	This amendment is to extend the contract date to July 31, 2020 and to add additional funds in order to pay for out of state process server services for the upcoming fiscal year.	07/31/2020
Amd. 2	237,000.00	176,846.00	This amendment is to extend the contract date to July 31, 2019 and to add additional funds in order to pay for out of state process server services for the upcoming fiscal year.	07/31/2019
9. Agency: DFA-Management Services		Contractor: COMPUTER AID INC		State: PA
		Location: ALLENTOWN		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: CC	
Total After Review:	\$448,900.00	Funding: State - 100%		
Total Projected:	\$897,800.00	MOF:	Contract Number: 4600046721	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	448,900.00		IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION	
10. Agency: DFA-Revenue Services Div.		Contractor: INTELLECTUAL TECHNOLOGY INC		State: CA
		Location: CARLSBAD		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,025,325.00	Org. Term: 08/01/2019 07/31/2020	Procurement: RFP	
Total After Review:	\$2,099,475.00	Funding: State - 100%		
Total Projected:	\$7,177,275.00	MOF:	Contract Number: 4600044012	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2021
Original:	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	
11. Agency: Education Department		Contractor: ACT INC		State: IA
		Location: IOWA CITY		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,312,500.00	Org. Term: 07/01/2019 06/30/2020	Procurement: SSJ	
Total After Review:	\$2,660,000.00	Funding: State - 100%		
Total Projected:	\$9,922,500.00	MOF:	Contract Number: 4600043994	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.	06/30/2021
History:				

12. Agency: Education Department		Contractor: ACT INC		State: IA
		Location: IOWA CITY		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$8,074,207.00 Org. Term: 07/01/2019 06/30/2020 Procurement: SSJ		
Total After Review:		\$16,200,738.00 Funding: Federal - 62% - [Title VI funding - fund center]; State - 37%		
Total Projected:		\$58,560,505.00 MOF: Contract Number: 4600044048		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	8,126,531.00	3,749,701.04	Extend contract; add funding for year 2. Exhibit 3 - Description of Services: Secure Test Form Review will be included in all future amendments.	06/30/2021
Original:	8,074,207.00		ACT ASPIRE TESTING - GRADES 3 - 10	
13. Agency: Education Department		Contractor: COLLEGE ENTRANCE EXAMINATION BOARD		State: NY
		Location: NEW YORK		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$1,002,080.01 Org. Term: 07/01/2018 06/30/2019 Procurement: SSJ		
Total After Review:		\$1,252,080.01 Funding: State - 100%		
Total Projected:		\$1,757,280.00 MOF: Contract Number: 4600042845		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	250,000.00	354,198.40	to extend the contract and add funding for year 4.	06/30/2021
History:				
Amd. 3	250,000.00	178,200.80	to extend the contract and add funding for year 3.	06/30/2020
Amd. 2	244,800.00	262,480.00	add funding for FY19 - year 2.	06/30/2019
14. Agency: Education Department		Contractor: PACE ANALYTICAL SERVICES LLC		State: KS
		Location: LENEXA		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00 Org. Term: 07/01/2020 06/30/2021 Procurement: IB		
Total After Review:		\$82,500.00 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
Original:	82,500.00		WATER TESTING KITS AND LABORATORY ANALYZE SERVICES	
15. Agency: Education Department		Contractor: Renaissance Learning		State: WI
		Location: Wisconsin Rapids		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$3,787,200.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:		\$5,049,600.00 Funding: State - 100%		
Total Projected:		\$8,836,800.00 MOF: Contract Number: 4600040417		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.	06/30/2021
History:				
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2020
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	

16. Agency: Education Department		Contractor: The Forum for Youth Investment DBA Weikart Center for Youth Program Quality	
		Location: Washington	State: DC
Service Type: Technical & General Services (TGS)			
Total Authorized: \$629,875.00		Org. Term: 07/01/2017 06/30/2018	Procurement: RFP
Total After Review: \$851,540.00		Funding: Federal - 100% - [21 CCLC grant - Fund FEE]	
Total Projected: \$1,507,071.00		MOF:	Contract Number: 4600040095
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	221,665.00	387,573.95	to extend contract and add funding for year 4.
History:			
Amd. 3	251,260.00	155,696.81	to extend contract and add funding for year 3.
Amd. 2	192,105.00	100,555.85	to add funding for year 2
17. Agency: Education Department		Contractor: THE NATIONAL CENTER FOR THE IMPROVEMENT	
		Location: DOVER	State: NH
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$400,792.00		Org. Term: 07/01/2018 06/30/2019	Procurement: RFP
Total After Review: \$608,988.00		Funding: State - 100%	
Total Projected: \$1,465,172.00		MOF:	Contract Number: 4600042384
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	208,196.00	251,261.89	to extend contract and add funding for year 3.
Amd. 1	200,396.00	87,773.04	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.
Original:	200,396.00		The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.
18. Agency: Education-School for the Blind		Contractor: COMMUNITY REHAB ASSOCIATES INC	
		Location: SAINT PETERSBURG	State: FL
Service Type: Technical & General Services (TGS)			
Total Authorized: \$486,625.25		Org. Term: 07/01/2018 06/30/2019	Procurement: IB
Total After Review: \$877,118.81		Funding: Federal - 77% - [ARMAC, 6B-Passthrough]; State - 18%; Other - 5% - [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. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.
History:			
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.
Original:	171,094.13		THERAPY SERVICES

19. Agency: Health Department		Contractor: ARDEM Incorporated		State: NJ
		Location: Hillsborough		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$338,200.00	Org. Term:	Procurement: CB	
Total After Review:	\$449,200.00	Funding:	Other - 100% - [Revenue for the Flu Shots]	
Total Projected:	\$504,000.00	MOF:	Contract Number: 4600032865	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	111,000.00	406,507.12	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2021
History:				
Amd. 5	102,000.00	312,102.64	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2020
Amd. 4	83,200.00	246,601.84	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2019
Amd. 3	78,000.00	169,169.59	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2018
Amd. 2	75,000.00	119,562.83	Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.	07/31/2017

20. Agency: Health Department		Contractor: COMPUTER AID INC		State: PA
		Location: ALLENTOWN		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 05/16/2020 05/15/2021	Procurement: CC	
Total After Review:	\$145,800.00	Funding:	Federal - 100% - [IAPD Federal]	
Total Projected:	\$145,800.00	MOF:	Contract Number: 4600046582	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	145,800.00		To oversee the ADH IT sever environment.	

21. Agency: Health Department		Contractor: ICF MACRO INC		State: VT	
		Location: BURLINGTON			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$355,680.00	Org. Term: 11/01/2019 10/31/2020	Procurement: IB	
Total After Review:		\$711,360.00	Funding: Federal - 66% - [CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant]; Other - 33% - [DOH-Tobacco]		
Total Projected:		\$2,489,760.00	MOF:		Contract Number: 4600044755
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES		10/31/2021
Original:	355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES		

22. Agency: Health Department		Contractor: MIRTH LLC		State: CA
		Location: IRVINE		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,631,549.37	Org. Term: 10/11/2017 07/31/2018	Procurement: SSJ	
Total After Review:	\$2,602,402.23	Funding: Federal - 95% - [IAPD Federal Grant Fund]; State - 5%		
Total Projected:	\$1,450,000.00	MOF:	Contract Number: 4600041564	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	970,852.86	1,083,527.55	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2021
History:				
Amd. 5	709,249.37	193,891.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2020
Amd. 3	48,200.00	405,989.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2019
Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	06/30/2019
Amd. 1	0.00	67,060.00	The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.	06/30/2018
Original:	612,050.00		The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	

23. Agency: Health Department		Contractor: Stat Courier		State: MO
		Location: Lake St. Louis		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,359,680.00	Org. Term:	Procurement: RFP	
Total After Review:	\$4,229,600.00	Funding: Other - 100% - [General Revenue]		
Total Projected:	\$5,809,440.00	MOF:	Contract Number: 4600032094	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	869,920.00	4,219,943.00	Continue Courier Services	06/30/2021
History:				
Amd. 5	869,920.00	4,230,425.00	Continue Courier Services	06/30/2020
Amd. 4	829,920.00	2,507,513.00	Continue Courier Services	06/30/2019
Amd. 3	829,920.00	904,611.71	Continue Courier Services	06/30/2018
Amd. 2	829,920.00	627,130.00	Renewing Courier Service Contract	06/30/2017

24. Agency: Human Services Department		Contractor: SHI INTERNATIONAL CORP		State: NJ
		Location: SOMERSET		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$121,036.06	Org. Term: 07/01/2019 06/30/2020	Procurement: CC	
Total After Review:	\$252,720.06	Funding: Federal - 19% - [OIT DP Services]; State - 23%; Other - 57% - [Joint Cost SSD Admin; OIT DP Services]		
Total Projected:	\$847,252.42	MOF:	Contract Number: 4600044306	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	131,684.00	121,036.06	Amend to extend add funding and increase Total Projected Cost to continue Legal Case Management Solution and implementation.	06/30/2021
Original:	121,036.06		To establish a contract for Legal Case Management SaaS solution and implementation.	

25. Agency: Human Services Department		Contractor: BFI Waste Service LLC dba Allied Waste Service	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Louisville	State: KY
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$307,848.48	Org. Term:	Procurement: CB
Total After Review:	\$313,348.48	Funding:	State - 64%; Other - 35% - [DBHS-INTERNAL FUNDING]
Total Projected:	\$902,469.00	MOF:	Contract Number: 4600032057
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	5,500.00	143,533.10	Amend to add funds for FY2020 and continue providing waste services at Arkansas State Hospital.
History:			
Amd. 6	25,000.00	143,533.10	Amend to extend, add annual funding and correct amount paid to date to continue waste services at the Arkansas State Hospital.
Amd. 5	25,000.00	365,288.38	To amend to extend and add funding for FY 20 for the waste pickup and disposal services Arkansas State Hospital.
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital
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26. 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:	\$212,325.00	Org. Term:	Procurement: CB
Total After Review:	\$268,725.00	Funding:	State - 65%; Other - 35% - [ASH Laundry Services]
Total Projected:	\$363,825.00	MOF:	Contract Number: 4600031981
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	56,400.00	275,443.41	Amend to extend, add annual funding and update the Total Projected Cost amount at the established rate to continue laundry services for the Arkansas State Hospital.
Amd. 5	56,400.00	194,209.98	To amend to extend and add funding for FY 20 to continue laundry services for the Arkansas State Hospital.
Amd. 4	51,975.00	156,503.31	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.
Amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.
Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital
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27. Agency: Human Services Department		Contractor: MEDSPHERE SYSTEMS CORPORATION	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: CARLSBAD	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$2,045,319.00	Org. Term: 12/21/2018 06/30/2019	Procurement: RFP
Total After Review:	\$2,543,275.00	Funding:	Other - 100% - [DBHS Sale of Property]
Total Projected:	\$2,508,363.00	MOF:	Contract Number: 4600043356
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	06/30/2021
Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	06/30/2020
Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	
28.	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:	\$951,160.80	Org. Term: 07/01/2019 06/30/2020	Procurement: SP
	Total After Review:	\$1,410,671.36	Funding: Federal - 39% - [Foster Care Title IVE (CFDA# 93.658)]; State - 61%	
	Total Projected:	\$951,160.80	MOF:	Contract Number: 4600044268
	Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	459,510.56	623,249.20	Amend to extend, add funding and increase Total Projected Cost to continue Family Like Setting residential services for DCFS clients statewide.	
Original:	951,160.80		To purchase Family Like Setting residential 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:	\$1,459,073.60	Org. Term: 07/20/2018 06/30/2019	Procurement: IB
	Total After Review:	\$2,149,073.60	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:
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.	
	History:			
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 Fict 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.	
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	

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:	\$415,300.00	Org. Term: 06/01/2019 06/30/2020	Procurement: SSJ	
Total After Review:	\$873,730.00	Funding: Federal - 38% - [Foster Care - Title IVE CFDA#];	State - 62%	
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600044142	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.	06/30/2021
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide	

31. Agency: Human Services Department		Contractor: SAINT FRANCIS COMMUNITY SERVICES INC		
Div/Prog: Division of Children & Family Services		Location: SALINA	State: KS	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,902,866.67	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:	\$3,246,066.67	Funding: Federal - 18% - [93.658 - Foster Care Title IV E];	State - 81%	
Total Projected:	\$8,618,866.67	MOF:	Contract Number: 4600043779	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
History:				
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

32. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$285,000.00	Funding: Federal - 100% - [SSBG- CFDA]		
Total Projected:	\$1,995,000.00	MOF:	Contract Number: 4600046340	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
Original:	285,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10	

33. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$235,000.00	Funding: Federal - 100% - [DCFS Adoption Incentive CFDA]	
Total Projected:	\$1,645,000.00	MOF:	Contract Number: 4600046332
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Original: 235,000.00

Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.

34. Agency: Human Services Department **Contractor:** YOUTH ADVOCATE PROGRAMS
Div/Prog: Division of Children & Family Services **Location:** HARRISBURG **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,045,581.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$3,489,521.67 **Funding:** Federal - 18% - [93.658 - Foster Care Title IV E]; State - 81%
Total Projected: \$9,265,281.67 **MOF:** **Contract Number:** 4600043769

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
History:				
Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	601,641.67		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.	

35. Agency: Human Services Department **Contractor:** YOUTH VILLAGES INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,854,300.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$4,869,100.00 **Funding:** Federal - 18% - [93.658 Foster Care Title IV-E]; State - 81%
Total Projected: \$12,928,300.00 **MOF:** **Contract Number:** 4600043780

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
History:				
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.	06/30/2020
Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.	

36. Agency: Human Services Department **Contractor:** EMERITUS CORPORATION
Div/Prog: Division of County Operations **Location:** SAINT PAUL **State:** MN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,952,520.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$2,928,780.00 **Funding:** Federal - 75% - [93.778 - Medical Assistance Program]; State - 25%
Total Projected: \$6,833,820.00 **MOF:** **Contract Number:** 4600042802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	976,260.00	1,371,995.00	Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments	06/30/2021
History:				

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

37. Agency: Human Services Department			Contractor: RECORDS CONSULTANTS INC	
Div/Prog: Division of County Operations			Location: SAN ANTONIO	State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB	
Total After Review:	\$150,000.00	Funding:	Federal - 63% - [Joint Cost SSD Amin EL]; State - 36%; Other - 0% - [Joint Cost SSD Amin EL]	
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600046608	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	150,000.00		SHREDDING SERVICE	

38. Agency: Human Services Department			Contractor: E&G CONSULTING INC	
Div/Prog: Division of Developmental Disabilities Services			Location: SANIBEL	State: FL
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$204,456.00	Org. Term: 05/21/2018 09/30/2018	Procurement: IB	
Total After Review:	\$308,903.82	Funding:	Federal - 100% - [Employment First State Leadership Mentor Program CFDA]	
Total Projected:	\$113,587.00	MOF:	Contract Number: 4600042036	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	104,447.82	177,587.00	Amend to extend and additional funds to continue Employment First State Leadership Mentoring Program.	09/30/2021
History:				
Amd. 2	90,869.00	113,587.00	Amend to extend, revise Performance Indicators and add funds to contract for provider transformation Employment First State Leadership Mentoring Program services. Update Total Projected Cost.	09/30/2019

39. Agency: Human Services Department			Contractor: BUCCANEER COMPUTER SYSTEMS & SERVIC	
Div/Prog: Division of Medical Services			Location: WARRENTON	State: VA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,861,247.40	Org. Term: 08/01/2017 06/30/2018	Procurement: IB	
Total After Review:	\$2,842,905.80	Funding:	Federal - 75% - [Medicaid - (CFDA-93.778)]; State - 25%	
Total Projected:	\$3,212,412.02	MOF:	Contract Number: 4600040708	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	981,658.40	1,531,277.56	Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.	06/30/2021
Amd. 4	522,742.40	917,832.00	Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.	
Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019

Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.

40. Agency: Human Services Department **Contractor:** GENERAL DYNAMICS
Div/Prog: Division of Medical Services **Location:** FAIRFAX **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$886,830.95 **Org. Term:** 08/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$1,794,193.90 **Funding:** Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%
Total Projected: \$6,207,816.65 **MOF:** **Contract Number:** 4600044821

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	907,362.95	644,968.00	Amend to extend, update procurement end date, and add funding to continue evaluating the Arkansas Works program.	06/30/2021
Original:	886,830.95		To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide	

41. Agency: Human Services Department **Contractor:** General Dynamics Information Technology, Inc.
Div/Prog: Division of Medical Services **Location:** Fairfax **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$25,150,000.00 **Org. Term:** 10/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$29,047,000.00 **Funding:** Federal - 77% - [Medicaid (CFDA 93.778)]; State - 22%
Total Projected: \$30,000,000.00 **MOF:** **Contract Number:** 4600032677

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	3,897,000.00	23,448,291.16	Amend to extend and add funds to continue the Value-Based Care Delivery and Payment Model.	06/30/2021
History:				
Amd. 6	4,330,000.00	17,986,261.80	To amend to extend, update Performance Indicators, and add funds for the continuation of the Value-Based and Episode-Based Care (VBC) Delivery and Payment Model.	06/30/2020
Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

42. 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: \$1,950,409.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$2,635,409.00 **Funding:** Federal - 50% - [93.778 - Medicaid Administration]; State - 50%
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>	<u>New Exp Date</u>
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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
History:				
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.	
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.	06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	
43.	Agency:	Human Services Department	Contractor:	Health Management Systems Inc
	Div/Prog:	Division of Medical Services	Location:	Irving
				State: TX
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$3,332,625.00	Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$5,082,625.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected:		\$2,200,000.00	MOF:	Contract Number: 4600040032
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,750,000.00	1,647,690.00	Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment (ARHIPP) program.	06/30/2021
History:				
Amd. 4	1,750,000.00	681,450.00	To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.	06/30/2020
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	
44.	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:		\$17,500,000.00	Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$25,000,000.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected:		\$35,000,000.00	MOF:	Contract Number: 4600039847
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	
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45. Agency:	Human Services Department		Contractor:	NAVIGANT CONSULTING INC
Div/Prog:	Division of Medical Services		Location:	CHICAGO
			State:	IL
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$3,400,000.00	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$5,800,000.00	Funding:	Federal - 50% - [CMS Financial Reporting]; State - 50%	
Total Projected:	\$800,000.00	MOF:	Contract Number: 4600043734	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2021
History:				
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	
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46. Agency:	Human Services Department		Contractor:	OPTUM Government Soutlions Inc.
Div/Prog:	Division of Medical Services		Location:	Eden Prairie
			State:	MN
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$46,330,076.60	Org. Term:	Procurement: RFP	
Total After Review:	\$52,346,451.61	Funding:	Federal - 79% - [Medicaid (CFDA-93.778)]; State - 20%	
Total Projected:	\$68,194,801.00	MOF:	Contract Number: 4600031305	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 14	6,016,375.01	58,942,815.73	Amend to extend, add funding, and increase Total Projected Cost to continue services for the Data Quality Improvement Initiative (DQII) and the Arkansas Integrated Eligibility System (ARIES) integration effort.	10/31/2020
History:				
Amd. 13	1,942,000.00	58,874,719.65	Amend to update Total Projected Cost, add funding and revise the Performance Indicators to continue services for the Data Quality Improvement Initiative (DQII) and for the Arkansas Integrated Eligibility System (ARIES) Integration effort.	06/30/2020
Amd. 12	9,782,946.35	51,258,799.04	Amend to extend, add funds, revise the Performance Indicators and update the Total Projected Cost to provide M&O services for SFY2020 for Optum's Decision Support and MAR systems for the MMIS Data Warehouse and services.	06/30/2020
Amd. 11	0.00	48,500,829.25	Amend to revise the Performance Indicators and Requirements to provide DDI for PASSE (Provider-Led Arkansas Shared Savings Entity) and added Maintenance and Operations resources and services for SFY19 for Optum's Decision Support and MARS (Medicaid Audit and Review Solutions Systems) as per the updated attached pricing Sheets.	06/30/2019
Amd. 10	8,929,685.72	36,270,991.23	Amend to extend and add funds to provide M&O services for SFY19 for Optum's Decision Support and MAR systems..	06/30/2019

Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI's and correct mailing address.	06/30/2018
Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS dataware house and MAR Data mart system.	06/30/2018
Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.	
Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.	06/30/2017

47. Agency:	Human Services Department	Contractor:	QSOURCE	
Div/Prog:	Division of Medical Services	Location:	MEMPHIS	State: TN
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$1,024,338.00	Funding:	Federal - 50% - [DMS-Medicaid Administration CFDA]; State - 50%	
Total Projected:	\$7,544,130.00	MOF:		Contract Number: 4600046585
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.	

48. Agency:	Human Services Department	Contractor:	D&S DIVERSIFIED TECHNOLOGIES LLP	
Div/Prog:	Division of Provider Services & Quality Assurance	Location:	HELENA	State: MT
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$669,975.00	Funding:	Federal - 52% - [Joint Cost Registry Services (CFDA 93.778)]; State - 47%	
Total Projected:	\$669,975.00	MOF:		Contract Number: 4600046698
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	669,975.00		Initiate a competency evaluation program & registry service for Certified Nursing Aides(CNA)	

49. Agency:	Mid-South Community College	Contractor:	ATALIAN US MIDWEST, LLC	
		Location:	Jersey City	State: NY
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$385,464.00	Funding:	Cash - 100%	
Total Projected:	\$2,698,248.00	MOF:		Contract Number: 17720-01
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	385,464.00		Custodial Services for College.	

50. Agency: U of A - Fayetteville		Contractor: TWO REVOLUTIONS LLC		State: NY
		Location: New Rochelle		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 06/20/2020 12/31/2020	Procurement: SP	
Total After Review:	\$70,050.00	Funding: Other - 100% - [ADE-IOE Grant / Registration Fees]		
Total Projected:	\$70,050.00	MOF:	Contract Number: RA1214103	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	70,050.00		Planning, design & onsite facilitation of 2-day Summer Intensive to support student-centered learning and re-entry planning.	
51. Agency: U of A - Ft. Smith		Contractor: SSC Service Solutions		State: PA
		Location: Wayne		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$6,580,896.00	Org. Term: 07/01/2017 06/30/2020	Procurement: CC	
Total After Review:	\$15,440,314.05	Funding: Cash - 100%		
Total Projected:	\$15,355,424.00	MOF:	Contract Number: RA01951801	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	8,859,418.05	6,054,908.69	Extend the expiration date and add funds to contract for janitorial and grounds services for the campus.	06/30/2024
Original:	6,580,896.00		Provide janitorial and grounds keeping services for the campus.	
52. Agency: U of A - Ft. Smith		Contractor: VISIONPOINT MARKETING, LLC		State: NC
		Location: Raleigh		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$255,865.00	Funding: Cash - 100%		
Total Projected:	\$255,865.00	MOF:	Contract Number: RA01952101	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	255,865.00		VisionPoint will partner with UAfS to develop and implement a data-based marketing strategy designed to increase brand awareness, student recruitment and retention, and capital funding initiatives. VisionPoint will provide the University with a comprehensive set of products to support the development and implementation of the marketing strategy.	
53. Agency: U of A - Little Rock		Contractor: FEI.COM INC DBA FEI SYSTEMS		State: MD
		Location: Columbia		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$305,000.00	Org. Term: 07/20/2018 06/30/2019	Procurement: SSJ	
Total After Review:	\$447,760.00	Funding: Federal - 100% - [Substance Abuse Block Grant]		
Total Projected:	\$1,015,000.00	MOF:	Contract Number: RA18145270	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	142,760.00	262,270.00	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). This is renewal three of a possible seven year Sole Source by Justification contract.	06/30/2021
History:				

Amd. 1	160,000.00	101,970.00	To extend the expiration date and increase funding on a grant funded contract.	06/30/2020
Original:	145,000.00		FEi Systems will continue to provide services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). The following components are included in the scope of work and budget under this contract with the University of Arkansas Little Rock (UALR) - MidSOUTH: 1. WITS Support and Maintenance (Tier 3) 2. User Generated Reporting (SSRS) Support and Maintenance 3. Hosting 4. WITS Enhancements 5. Training	
<hr/>				
54. Agency:	U of A - Little Rock		Contractor: INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS	
			Location: Marietta	State: GA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$458,000.00	Org. Term: 07/20/2018	06/30/2019	Procurement: SSJ
Total After Review:	\$698,000.00	Funding:	Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,526,000.00	MOF:	Contract Number: RA18145271	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	240,000.00	457,999.99	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas Prevention Needs Assessment (APNA) Survey, implemented initially by DAABHS, Prevention Services. This is renewal three of a possible seven year Sole Source by Justification contract.	06/30/2021
History:				
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.	06/30/2020
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract: 1. Pride Surveys will design survey questionnaire 2. Produce recruitment packets and instructional materials 3. Maintain database 4. Collect and analyze survey data 5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey	
<hr/>				
55. Agency:	U of A - Little Rock		Contractor: Strategic Marketing Innovations	
			Location: Washington DC	State: DC
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$396,000.00	Org. Term: 07/01/2017	06/30/2018	Procurement: RFP
Total After Review:	\$528,000.00	Funding:	Other - 100% - [Tuition, Fees]	
Total Projected:	\$894,600.00	MOF:	Contract Number: RA17145251	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.	06/30/2020
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.	06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.	
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.	

56. Agency: U of A - Medical Sciences		Contractor: MAXIMUS INC		State: IL
		Location: NORTHBROOK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2023	Procurement: RFP	
Total After Review:	\$72,000.00	Funding: Cash - 100%		
Total Projected:	\$72,000.00	MOF:	Contract Number: RA21150777	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	72,000.00	F&A rate proposal assistance and negotiation with federal agency based on FY20 July 2019-June 2020 data.		
57. Agency: Veterans Affairs		Contractor: DELTAT GROUP GEORGIA INC		State: PA
		Location: BRYN MAWR		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB	
Total After Review:	\$552,612.00	Funding: Other - 100% - [Resident Pay]		
Total Projected:	\$3,868,284.00	MOF:	Contract Number: 4600046723	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	552,612.00	To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed PracticalNurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock,(ASVH-NLR) on an as needed basis.		
58. Agency: Workforce Services		Contractor: COMPUTER AID INC		State: PA
		Location: ALLENTOWN		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2022	Procurement: CC	
Total After Review:	\$1,204,652.80	Funding: Federal - 100% - [TANF Grant]		
Total Projected:	\$1,204,652.80	MOF:	Contract Number: 4600046681	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,204,652.80	To maintain the current ARWINS, AWEAS, WOTC, Arkansas Works, Career Connect and Restore Hope modules currently in production.		
59. Agency: Workforce Services		Contractor: Maximus Human Services, Inc		State: VA
		Location: Reston		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$364,300.00	Org. Term: 07/01/2017 06/30/2018	Procurement: CB	
Total After Review:	\$478,300.04	Funding: Federal - 66% - [Federal Funds - PWS0300 - 4KQ]; State - 34%		
Total Projected:	\$666,050.00	MOF:	Contract Number: 4600040356	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	114,000.04	269,090.75	To add additional funds and extend the contract through June 30, 2021	06/30/2021
History:				
Amd. 2	114,000.00	163,913.55	To add additional funds and extend the contract through June 30, 2020.	06/30/2020
Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.	06/30/2019
Original:	95,150.00	Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.		

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

E4

1. Agency: Agriculture Department		Contractor: CATER FARM & PLANTING LLC	
		Location: MONTICELLO	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2020 08/31/2021	Procurement: IB
Total After Review:	\$234,000.00	Funding: State - 100%	
Total Projected:	\$1,638,000.00	MOF:	Contract Number: 4600046657
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	234,000.00	HARVESTING SERVICES	

2. Agency: ASU - Beebe		Contractor: ABM INDUSTRY GROUPS, LLC	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2024	Procurement: RFP
Total After Review:	\$555,192.48	Funding: Cash - 100%	
Total Projected:	\$3,502,221.37	MOF:	Contract Number: RA192031
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	555,192.48	To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Beebe and Searcy.	

3. Agency: ASU - Beebe		Contractor: EBM, LLC	
		Location: Heber Springs	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2024	Procurement: RFP
Total After Review:	\$100,296.00	Funding: Cash - 100%	
Total Projected:	\$745,620.00	MOF:	Contract Number: RA192030
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	100,296.00	To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Heber Springs and the Latimer Center.	

4. Agency: Career Education-Rehabilitation Services		Contractor: ACCESS GROUP INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$1,667,374.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%	
Total Projected:	\$6,670,000.00	MOF:	Contract Number: 4600046710
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	1,667,374.00	The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.	

5. Agency: Career Education-Rehabilitation Services		Contractor: Computer Aid Inc		State: AR
		Location: Cabot		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,391,521.60	Org. Term: 07/01/2016 06/30/2017	Procurement: CC	
Total After Review:	\$3,035,552.00	Funding: Federal - 78% - [Rehabilitation Services Admin]; State - 21%		
Total Projected:	\$3,857,672.00	MOF:	Contract Number: 4600037208	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/30/2020
History:				
Amd. 3	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/30/2020
Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/28/2019
Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.	06/30/2018
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.	

6. Agency: College of The Ouachitas		Contractor: Service Group 360		State: AR	
		Location: Jonesboro			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$712,458.04	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP	
Total After Review:		\$870,741.44	Funding: Cash - 100%		
Total Projected:		\$920,123.00	MOF:	Contract Number: 16002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	158,283.40	827,648.05	exercising renewal options	06/30/2021	
History:					
Amd. 3	158,283.40	708,935.44	Exercising renewal option	06/30/2020	
Amd. 2	186,125.28	153,951.02	Exercising Renewal Option	06/30/2019	

Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described	06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.	
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7. Agency: Correction Department			Contractor: Beyrl Bitely & Sons Trucking	
			Location: Grady	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$458,500.00	Org. Term: 09/01/2016 08/31/2017	Procurement: IB
Total After Review:		\$667,000.00	Funding: State - 100%	
Total Projected:		\$430,500.00	MOF:	Contract Number: 4600038026
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	208,500.00	452,021.20	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
History:				
Amd. 2	208,500.00	205,581.23	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2019
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2018
Original:	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	
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8. Agency: Correction Department			Contractor: FARM BROTHERS FLYERS A LLC	
			Location: GOULD	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$916,000.00	Org. Term: 02/01/2018 07/16/2019	Procurement: IB
Total After Review:		\$1,196,000.00	Funding: State - 100%	
Total Projected:		\$1,836,000.00	MOF:	Contract Number: 4600041912
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	280,000.00	996,511.82	AERIAL APPLICATION	07/16/2021
History:				
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9. Agency: Correction Department			Contractor: TOMMYS FLYING SERVICE	
			Location: SHERRILL	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB
Total After Review:		\$106,375.00	Funding: State - 100%	
Total Projected:		\$744,625.00	MOF:	Contract Number: 4600046700
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	106,375.00		AERIAL APPLICATION SERVICES	

10. Agency: Crime Information Center

Contractor: Computer Aid Inc

Location: Cabot

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,044,145.01 **Org. Term:** 05/01/2017 04/30/2020 **Procurement:** CC

Total After Review: \$1,062,697.01 **Funding:** Other - 100% - [Background Check Fees]

Total Projected: \$669,200.00 **MOF:** **Contract Number:** 4600039889

<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	18,552.00	976,810.56	The purpose of this amendment is to increase the contract amount for additional hours. Contract is for the maintenance of the ACIC Mainframe System.	
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History:

Amd. 1	374,945.01	596,641.42	Arkansas Crime Information was requested by DIS to replace it's current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.	
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Original:	669,200.00		Arkansas Crime Information was requested by DIS to replace it's current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.	
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11. Agency: Department of Transformation and Shared Services

Contractor: MAINSTREAM TECHNOLOGIES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$13,127,600.00 **Org. Term:** 07/18/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$15,627,600.00 **Funding:** Trust - 100%

Total Projected: \$18,964,400.00 **MOF:** **Contract Number:** 4600045099

<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. 3	2,500,000.00	6,785,720.84	SOFTWARE DEVELOPERThis amendment is to change the rate structure for billing. No increase in funds or length of contract.	06/30/2021
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History:

12. Agency: DFA - Building Authority Division

Contractor: ASHLEY SHARP

Location: SHERWOOD

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$198,001.75 **Org. Term:** 10/01/2018 09/30/2019 **Procurement:** IB

Total After Review: \$305,877.25 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$661,640.00 **MOF:** **Contract Number:** 4600043295

<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	107,875.50	145,682.40	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.	09/30/2021
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Amd. 3	2,535.75	95,490.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020
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Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020
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Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	
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Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.	
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13. Agency: DFA - Building Authority Division		Contractor: BRW Incorporated Cities, ServiceMaster Twin Cities	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$343,824.00	Org. Term: 10/01/2016 09/30/2017	Procurement: IB
Total After Review:	\$365,974.00	Funding: Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Projected:	\$601,692.00	MOF:	Contract Number: 4600038496
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 4	22,150.00	297,376.42	Adding funds for a three-month renewal and extension until December 31, 2020 for janitorial services at 900 W. Capitol in Little Rock, Arkansas. 12/31/2020
History:			
Amd. 3	85,956.00	220,163.02	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas. 09/30/2020
Amd. 2	85,956.00	163,582.00	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas. 09/30/2019
Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.
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14. Agency: DFA-Management Services		Contractor: ARKANSAS INFORMATION CONSORTIUM LLC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: CC
Total After Review:	\$1,288,000.00	Funding: State - 100%	
Total Projected:	\$1,288,000.00	MOF:	Contract Number: 4600046589
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	1,288,000.00		RENEWAL ARSTAR(ARKANSAS STREAMLINED AUTO RENWAL)WITH AIC
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15. Agency: DFA-Management Services		Contractor: ARKANSAS INFORMATION CONSORTIUM LLC	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: CC
Total After Review:	\$171,600.00	Funding: State - 100%	
Total Projected:	\$171,600.00	MOF:	Contract Number: 4600046591
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	171,600.00		WEBSITE DESIGN & MANAGEMENT RENEWAL
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16. Agency: DFA-Management Services		Contractor: MANGAN HOLCOMB PARTNERS	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$225,000.00	Org. Term: 01/22/2018 06/30/2019	Procurement: RFP
Total After Review:	\$300,000.00	Funding: Federal - 100% - [US DHHS Dev DIS Grants, Fund FKM0000, Fund Cent: U]	
Total Projected:	\$525,000.00	MOF:	Contract Number: 4600041829
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	75,000.00	211,203.96	Purpose of this amendment is to extend the expiration date until 06/30/2021 and add additional funds to cover expenses for the upcoming fiscal year. 06/30/2021
History:			

Amd. 1	75,000.00	149,955.81	Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2020
Original:	150,000.00		The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.	

17. Agency: DFA-Revenue Services Div.			Contractor: Sharp Cleaning Services	
			Location: Sherwood	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$269,579.61	Org. Term:	Procurement: CB	
Total After Review:	\$381,399.46	Funding:	State - 100%	
Total Projected:	\$611,101.89	MOF:	Contract Number: 4600032524	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	111,819.85	437,959.55	Amending to extend contract date until 06/30/2021 and to add additional funds for FY21 expenses	06/30/2021
History:				
Amd. 8	2,116.80	394,704.00	Amending to add additional funds for FY20 for the minimum wage increase.	06/30/2020
Amd. 7	3,708.00	349,200.00	Amending to add additional funds for FY20.	06/30/2020
Amd. 6	0.00	424,607.82	Amending to add additional time to the contract to change the expiration date to 06/30/2020.	06/30/2020
Amd. 5	1,854.00	407,401.08	Amending to add funds to the contract for the minimum wage increase requested by the vendor.	06/30/2020
Amd. 4	87,300.27	396,779.58	Extending Contract	06/30/2019
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	06/30/2018
Amd. 2	87,300.27	174,600.54	Extending Contract	06/30/2017

18. Agency: Economic Development Commission			Contractor: CJRW	
			Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,200,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$3,600,000.00	Funding:	State - 92%; Cash - 8%	
Total Projected:	\$5,600,000.00	MOF:	Contract Number: 4600037531	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	400,000.00	2,539,568.98	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2021
Amd. 4	800,000.00	2,075,377.55	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2020

Amd. 3	800,000.00	1,080,452.24	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2019
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	
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19. Agency:	Economic Development Commission		Contractor: Winrock International	
			Location: Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$6,000,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$7,500,000.00	Funding: State - 100%		
Total Projected:	\$10,500,000.00	MOF:	Contract Number: 4600037486	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,500,000.00	5,209,342.62	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2021
Amd. 3	1,500,000.00	3,701,676.51	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2020
Amd. 2	1,500,000.00	2,171,351.61	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2019
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709	
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20. Agency:	Education-Educational TV		Contractor: Steve Barnes dba. Editorial Associates Inc.	
			Location: Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$105,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$216,924.07	Funding: Cash - 100%		
Total Projected:	\$207,500.00	MOF:	Contract Number: 4600037127	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	111,924.07	174,924.07	Provide contract extension date to June 30, 2020.	06/30/2021
History:				
Amd. 2	0.00	100,976.56	Provide contract extension date to June 30, 2020.	06/30/2020
Amd. 1	70,000.00	17,607.28	Provide additional funding to contract and extend contract extension date to June 30, 2019.	06/30/2019
Original:	35,000.00		Provide professional services as program Host/Moderator, Narrator or Associate Producer/Writer for public affairs programming and live studio call-in shows. Mr. Barnes will also be responsible for moderating political candidate debates hosted by AETN during election years.	

21. Agency: Education-School for the Deaf		Contractor: Lyndal R. Green OTRL/ L		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$340,000.00	Org. Term: 07/05/2016 06/30/2017	Procurement: CB	
Total After Review:	\$430,000.00	Funding: Federal - 93% - [Medicaid funds, Title VI-B]; State - 7%		
Total Projected:	\$560,000.00	MOF:	Contract Number: 4600037023	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	90,000.00	296,520.00	Extend contract period through the end of Fiscal Year 2021and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY21..	06/30/2021
History:				
Amd. 4	90,000.00	51,310.00	Extend contract period through the end of Fiscal Year 2020and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY20..	06/30/2020
Amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fiscal Year 2019 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY19.	06/30/2019
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.	06/30/2018
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's	06/30/2018
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.	

22. Agency: Education-School for the Deaf		Contractor: Rehab Plus, Inc.		State: AR
		Location: North Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$218,400.00	Org. Term: 08/01/2017 06/30/2018	Procurement: IB
Total After Review:		\$291,200.00	Funding: Federal - 84% - [Medicaid funds, Title VI-B]; State - 16%	
Total Projected:		\$509,600.00	MOF:	Contract Number: 4600040666
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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
Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	

23. Agency: Health Department		Contractor: ARKANSAS CHILDRENS HOSPITAL		
		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: SSJ
Total After Review:		\$5,797,908.00	Funding: Federal - 100% - [DHHS/HRSA/MIECHV]	
Total Projected:		\$5,797,908.00	MOF:	Contract Number: 4600046694
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 5,797,908.00

ARKANSAS CHILDREN'S HOSPITAL ARKANSAS HOME VISITING NETWORK - The contractor will 1) provide program planning and management services to maintain the Arkansas Home Visiting Network (AHVN); 2) strengthen Arkansas" statewide home visiting network through shared data collection, continuous quality improvement and other factors as identified through AHVN meetings and partnerships; 3) provide critical supplemental training and professional development for home visitors, supervisors, evaluators, community advocates and prospective home visiting programs; 4) coordinate with evaluation team to develop and deliver reports in accordance with state and federal reporting schedules and, as requested, by the Arkansas Department of Health and/or the Health Resources and Services Administration; and 5) manage all financial requirements.

24. Agency: Health Department

Contractor: ARKANSAS RURAL WATER ASSOCIATION

Location: LONOKE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$261,658.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$392,487.00 **Funding:** Federal - 100% - [USEPA SRF]

Total Projected: \$915,803.00 **MOF:** **Contract Number:** 4600042420

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	130,829.00	261,654.45	Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting.	06/30/2021
History:				
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide	06/30/2020
Original:	130,829.00		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide	

25. Agency: Health Department

Contractor: COMMUNITIES UNLIMITED INC

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$158,100.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$237,150.00 **Funding:** Federal - 100% - [USEPA SRF]

Total Projected: \$553,350.00 **MOF:** **Contract Number:** 4600042303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	79,050.00	146,149.00	Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.	06/30/2021

History:

Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability 79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide.	06/30/2020
Original:	79,050.00		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide	
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26. Agency:	Health Department		Contractor: HEALTHCARE PHARMACY INC	
			Location: LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB	
Total After Review:	\$1,900,000.00	Funding: Federal - 100% - [HRSA-ADAP]		
Total Projected:	\$13,300,000.00	MOF:	Contract Number: 4600046682	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	
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27. Agency:	Health Department		Contractor: MHGE Inc/21st Century Janitorial Services	
			Location: Little Rock	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$1,264,742.08	Org. Term:	Procurement: CB	
Total After Review:	\$1,426,406.46	Funding: State - 100%		
Total Projected:	\$2,025,603.07	MOF:	Contract Number: 4600031463	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	161,664.38	2,093,375.82	Continuation of Janitorial Services	12/31/2020
History:				
Amd. 5	323,288.80	1,754,447.05	Continuation of Janitorial Services	06/30/2020
Amd. 4	313,817.76	1,423,889.30	Continuation of Janitorial Services	06/30/2019
Amd. 3	313,817.76	1,071,041.58	Continue Janitorial Services Contract	06/30/2018
Amd. 2	313,817.76	783,375.30	This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.	06/30/2017
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28. Agency:	Health Department		Contractor: S & S MANAGEMENT GROUP LLC	
			Location: LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB	
Total After Review:	\$71,968.00	Funding: State - 100%		
Total Projected:	\$503,776.00	MOF:	Contract Number: 4600046699	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	71,968.00		ARMED SECURITY GUARD SERVICES	

29. Agency: Human Services Department		Contractor: ANNETTES NURSING SERVICE		State: AR
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: BRYANT		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB
Total After Review:		\$2,513,202.00	Funding: State - 27%; Other - 72% - [DHS Mntl Health Admin]	
Total Projected:		\$17,592,414.00	MOF:	Contract Number: 4600046666
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,513,202.00		NURSING SERVICES at the ARKANSAS HEALTH CENTER Coverage area: Arkansas Health Center	

30. Agency: Human Services Department		Contractor: ARKANSAS HEALTHCARE PERSONNEL INC		State: AR
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB
Total After Review:		\$2,462,410.20	Funding: State - 27%; Other - 72% - [DHS-Mntl Hlth Admin]	
Total Projected:		\$17,236,871.40	MOF:	Contract Number: 4600046669
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,462,410.20		Nursing Services at the Arkansas Health Center.	

31. Agency: Human Services Department		Contractor: ARKANSAS MEDICAL STAFFING LLC		State: AR
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB
Total After Review:		\$2,522,283.60	Funding: State - 27%; Other - 72% - [DHS Mntl Health Admin]	
Total Projected:		\$17,655,985.20	MOF:	Contract Number: 4600046668
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,522,283.60		Nursing services at the Arkansas Health CenterCoverage area: Arkansas Health Center	

32. Agency: Human Services Department		Contractor: BHC PINNACLE POINTE HOSPITAL		State: AR
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$308,913.92	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$335,677.86	Funding: State - 100%	
Total Projected:		\$101,221.15	MOF:	Contract Number: 4600043785
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	26,763.94	19,390.63	Amend to extend, update Total Projected Cost, update procurement end date and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	207,692.77	0.00	Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services.Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.	

33. 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:	\$2,112,586.85	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,089,369.90	Funding: Federal - 31% - [MHBG/SSBG- (CFDA-93.958 & 93.667)]; State - 69%	
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>
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.
History:			
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county
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34. Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$135,572.72	Org. Term: 01/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$251,450.36	Funding: State - 100%	
Total Projected:	\$135,572.72	MOF:	Contract Number: 4600043778
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.
History:			
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.
Original:	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.
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35. Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,950,971.84	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$6,052,810.43	Funding: Federal - 35% - [Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations]; State - 64%	
Total Projected:	\$18,140,402.14	MOF:	Contract Number: 4600044486
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.
History:			

Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.		
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.		
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.		
36.	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:		\$1,010,464.25	Org. Term: 07/01/2019 06/30/2020		Procurement: RFQ
Total After Review:		\$2,000,540.17	Funding: Federal - 2% - [Mental Health Block Grant]; State - 98%		
Total Projected:		\$6,933,249.75	MOF:		Contract Number: 4600044360
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		
History:					
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.		
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.		
37.	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:		\$79,432.68	Org. Term: 01/01/2019 06/30/2019		Procurement: RFQ
Total After Review:		\$133,166.01	Funding: State - 100%		
Total Projected:		\$79,432.68	MOF:		Contract Number: 4600043777
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		
History:					
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.		
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.		

38. 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:	\$966,926.13	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$1,940,245.69	Funding: Federal - 26% - [MHBG/SSBG (CFDA-93.958 & 93.667)]; State - 74%	
Total Projected:	\$6,691,482.91	MOF:	Contract Number: 4600044361
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.
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39. Agency: Human Services Department		Contractor: GAIN, Inc.	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,411,306.00	Org. Term: 01/01/2016 06/30/2016	Procurement: RFQ
Total After Review:	\$4,169,374.00	Funding: Federal - 10% - [93.958-Mental Health Block Grant]; State - 89%	
Total Projected:	\$4,927,436.00	MOF:	Contract Number: 4600036172
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	758,068.00	2,928,362.00	Amend to extend and add annual funding amount to continue comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.
History:			
Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.
Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.
Amd. 1	0.00	0.00	To replace the performance measures/indicators.
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.

40. 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:	\$5,879,447.51	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$6,870,888.27	Funding: Federal - 80% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 12%; Other - 7% - [Court Costs & Fees]	
Total Projected:	\$7,800,000.00	MOF:	Contract Number: 4600036868
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.
History:			
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.
Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.

41. Agency: Human Services Department		Contractor: LIFE STRATEGIES COUNSELING INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$345,008.47	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$383,507.74	Funding: State - 100%	
Total Projected:	\$113,252.67	MOF:	Contract Number: 4600043766
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	38,499.27	35,556.08	Amend to extend, update procurement end date, add funding, and to update the Total Projected Cost.
History:			

Amd. 1	231,755.80	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	113,252.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.	
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42. Agency:	Human Services Department	Contractor:	MEDLINC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: IB
Total After Review:	\$2,535,906.00	Funding:	State - 27%; Other - 72% - [DHS-Mntl Hlth Admin]	
Total Projected:	\$17,751,342.00	MOF:		Contract Number: 4600046670
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,535,906.00		Nursing services at the Arkansas Health Center.	
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43. Agency:	Human Services Department	Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$378,155.80	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$695,215.09	Funding:	State - 100%	
Total Projected:	\$126,051.93	MOF:		Contract Number: 4600043764
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	
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44. Agency:	Human Services Department	Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$5,261,957.85	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$10,432,647.19	Funding:	Federal - 27% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667),]; State - 72%	
Total Projected:	\$35,951,704.95	MOF:		Contract Number: 4600044364
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
History:				
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.		
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45.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	Jonesboro	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$6,952,241.53	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
	Total After Review:	\$8,439,402.67	Funding:	Federal - 64% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 28%; Other - 6% - [Court Costs and Fees]	
	Total Projected:	\$12,000,000.00	MOF:	Contract Number: 4600036869	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	1,487,161.14	5,168,068.56	Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3		06/30/2021
History:					
Amd. 12	1,550,914.98	3,692,542.18	Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3.		06/30/2020
Amd. 11	-163,999.50	3,483,285.88	To Amend to de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.		06/03/2019
Amd. 10	330,999.50	3,286,720.78	To Amend to Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 3.		06/03/2019
Amd. 9	-560,727.00	3,194,260.38	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.		06/03/2019
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.		06/03/2019
Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.		06/03/2019
Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)		06/03/2019
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.		06/03/2019
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.		
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.		
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018

Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.
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46. 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:	\$122,374.86	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$214,009.33	Funding:	State - 100%
Total Projected:	\$197,451.05	MOF:	
		Contract Number:	4600043771
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	91,634.47	69,975.71	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
History:			
Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.
Original:	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.
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47. 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:	\$1,712,751.93	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$3,367,305.91	Funding:	Federal - 28% - [Mental Health Block Grant, Social Services Block Grant]; State - 71%
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>
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.
History:			
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.
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48. Agency:	Human Services Department	Contractor:	OZARK GUIDANCE CENTER INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	SPRINGDALE
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$213,372.38	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$361,887.92	Funding:	State - 100%
Total Projected:	\$71,124.13	MOF:	
		Contract Number:	4600043762
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	142,248.25	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
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	
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49. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$5,929,657.02	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$11,749,612.29	Funding:	Federal - 38% - [Substance Abuse Prevention Treatment, Forensic Services-Evaluations]; State - 61%	
Total Projected:	\$31,130,595.02	MOF:		Contract Number: 4600044487
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
History:				
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	
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50. Agency:	Human Services Department		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,362,082.95	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,563,261.13	Funding:	Federal - 30% - [Mental Health Block Grant, Social Services Block Grant, Fee for Service, Forensic Services - Evaluations]; State - 69%	
Total Projected:	\$15,414,580.65	MOF:		Contract Number: 4600044488
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
History:				
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

51. Agency: Human Services Department		Contractor: Recovery Centers of Arkansas	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$11,196,057.60	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$12,553,543.62	Funding: Federal - 76% - [SABG, SABG SWS STR Opiod Response- (CFDA-93.959)]; State - 22%; Other - 0% - [Court Cost and Fees]	
Total Projected:	\$17,600,000.00	MOF:	Contract Number: 4600036874
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 12	1,357,486.02	5,562,888.40	Amend to Extend to add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.
History:			
Amd. 11	1,033,943.33	4,498,029.24	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 8.
Amd. 10	-330,999.50	4,373,280.08	To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.
Amd. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.
Amd. 7	-834,794.00	3,964,522.53	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8..
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).

52. 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:	\$1,357,839.27	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,680,482.15	Funding: Federal - 28% - [Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667),]; State - 71%	
Total Projected:	\$9,224,874.89	MOF:	Contract Number: 4600044365
Org/Amt:	Amount	Paid To Date	Objective:
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
History:			
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties

53. 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:	\$127,284.24	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$151,078.25	Funding: State - 100%	
Total Projected:	\$127,284.24	MOF:	Contract Number: 4600043775
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	23,794.01	28,974.80	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
History:			
Amd. 1	84,856.16	1,635.85	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.
Original:	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties.

54. 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:	\$1,496,351.90	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,915,013.89	Funding: Federal - 16% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667)]; State - 84%	
Total Projected:	\$9,801,063.30	MOF:	Contract Number: 4600044366
Org/Amt:	Amount	Paid To Date	Objective:
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
History:			

Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	
55.	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:		\$103,328.01	Org. Term:	01/01/2019 06/30/2019
Total After Review:		\$116,518.82	Funding:	State - 100%
Total Projected:		\$103,328.01	MOF:	
			Contract Number:	4600043774
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	13,190.81	19,462.34	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	
56.	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:		\$1,281,023.24	Org. Term:	07/01/2019 06/30/2020
Total After Review:		\$2,509,680.69	Funding:	Federal - 31% - [Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)]; State - 69%
Total Projected:		\$8,057,162.68	MOF:	
			Contract Number:	4600044367
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

57. 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:	\$145,354.71	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$178,688.21	Funding: State - 100%	
Total Projected:	\$145,354.71	MOF:	Contract Number: 4600043773
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	33,333.50	22,027.76	Amend to extend, update procurement end date, add funding and update Total Projected Cost.
History:			
Amd. 1	96,903.14	0.00	Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.
Original:	48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.
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58. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Texarkana	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,970,287.72	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$4,961,758.48	Funding: Federal - 76% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 19%; Other - 4% - [Court Cost and Fees]	
Total Projected:	\$6,800,000.00	MOF:	Contract Number: 4600036875
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 11	991,470.76	2,538,346.32	Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program .
History:			
Amd. 10	-154,194.55	1,990,255.31	Amend to de-obligate state opioid response (SOR) funding
Amd. 9	1,033,943.32	1,868,550.74	Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.
Amd. 8	-274,358.28	1,796,184.03	To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.
Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.

Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	
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59.	Agency:	Human Services Department	Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	Warren
			State:	AR
	Service Type:	Professional Consultant Services (PCS)		
	Total Authorized:	\$5,963,973.93	Org. Term:	07/01/2016 06/30/2017 Procurement: RFQ
	Total After Review:	\$6,955,414.69	Funding:	Federal - 80% - [SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA]; State - 14%; Other - 5% - [Court Cost & Fees]
	Total Projected:	\$6,200,000.00	MOF:	Contract Number: 4600036876
	Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 11	991,440.76	5,057,612.23	Amend to extend, update the total projected cost and add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	
History:				
Amd. 10	1,033,943.33	4,361,216.72	Amend to extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 6.	
Amd. 9	-274,358.25	4,236,394.57	To amend to de-obligate funding for State Targeted Response (STR) Carry Over funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.	
Amd. 8	441,358.25	3,980,709.71	To Amend to revise the Performance Indicators, add State Targeted Response (STR) Carry Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.	
Amd. 7	-745,911.00	3,980,709.71	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 6.	
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.	
Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.	
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.	
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.	
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

60. Agency: Human Services Department		Contractor: UNITED METHODIST BEHAVIORAL HEALTH	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$241,397.93	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$299,591.36	Funding: State - 100%	
Total Projected:	\$78,715.82	MOF:	Contract Number: 4600043765
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	58,193.43	67,163.30	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
History:			
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Crieghead.
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61. 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:	\$185,139.96	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:	\$370,279.92	Funding: Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Projected:	\$1,295,979.72	MOF:	Contract Number: 4600044513
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	185,139.96	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract.
Original:	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.
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62. 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:	\$2,315,618.73	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,552,303.40	Funding: Federal - 14% - [Mental Health Block Grant]; State - 86%	
Total Projected:	\$15,565,331.11	MOF:	Contract Number: 4600044362
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..

Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	
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63. 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:	\$133,277.41	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$215,912.68	Funding:	State - 100%	
Total Projected:	\$133,277.41	MOF:		Contract Number: 4600043772
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	
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64. Agency:	Human Services Department		Contractor:	YOUTH BRIDGE INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FAYETTEVILLE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$178,889.00	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$201,279.09	Funding:	State - 100%	
Total Projected:	\$59,629.67	MOF:		Contract Number: 4600043763
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	22,390.09	15,445.67	Amend to extend, update the procurement end date and the total projected cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
History:				
Amd. 1	119,259.33	0.00	To amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	59,629.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	
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65. 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:	\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$1,186,250.00	Funding:	Federal - 47% - [Foster Care Title IV E-CFDA]; State - 52%	
Total Projected:	\$8,303,750.00	MOF:		Contract Number: 4600046465
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,186,250.00		To establish a new agreement for Specialized Private License Placement Agency(SPLPA)focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide	

66. Agency: Human Services Department		Contractor: Arkansas Childrens Hospital-Finance	
Div/Prog: Division of Children & Family Services		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$6,968,412.00	Org. Term: 02/14/2017 06/30/2018	Procurement: SSJ
Total After Review:	\$12,082,334.88	Funding: Federal - 96% - [ARKids B SCHIP - CFDA]; State - 3%	
Total Projected:	\$8,308,743.00	MOF:	Contract Number: 4600039506
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	5,113,922.88	3,382,676.21	Amend to add funding for FY"20, amend to extend and add funding for FY"21, revise the Performance Indicators, and update Total Projected Cost for the Health and Well-Being Program for maltreated children.
History:			
Amd. 2	1,176,932.00	1,039,726.43	Amend to extend for time only for the Health and Well-Being Program for Maltreated Children.
Amd. 1	1,176,932.00	633,110.99	Amend to extend for time only and revise the Performance Indicators for the Health and Well-being Program for Maltreated Children.
Original:	4,614,548.00		To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide
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67. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$412,136.10	Funding: Federal - 41% - [93.658 - Foster Care Title IV E]; State - 58%	
Total Projected:	\$2,884,952.70	MOF:	Contract Number: 4600046466
Org/Amt:	Amount	Paid To Date	Objective:
Original:	412,136.10		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). Service Area: Statewide
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68. 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:	\$616,510.42	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$691,161.42	Funding: Federal - 9% - [93.658 Foster Care Title IV-E]; State - 90%	
Total Projected:	\$3,381,581.36	MOF:	Contract Number: 4600044374
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	74,651.00	486,011.40	To amend to add funding due to increased utilization for FY"20, revise budget, and update total projected costs for Qualified Residential Treatment Program services.
History:			
Amd. 2	132,482.74	263,173.52	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
Original:	484,027.68		To purchase Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.

69. 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: \$1,957,565.75 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,975,205.00 **Funding:** Federal - 31% - [Foster Care Title IV-E]; State - 68%
Total Projected: \$6,480,716.50 **MOF:** **Contract Number:** 4600044404

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,639.25	777,445.25	To amend to add funding due to increased utilization for FY20, add funding, and update total projected cost for Therapeutic Foster Care Services.	06/30/2021
History:				
Amd. 1	1,029,938.75	541,747.25	Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	927,627.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

70. Agency: Human Services Department **Contractor:** Counseling Associates Incorporated
Div/Prog: Division of Children & Family Services **Location:** Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$552,000.00 **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$602,000.00 **Funding:** State - 100%
Total Projected: \$275,000.00 **MOF:** **Contract Number:** 4600034717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	50,000.00	432,209.35	To amend to extend with approved annual funding, and increase Total Projected Cost for the continuation of Intensive Family Services.	06/30/2021
History:				
Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	
Amd. 7	128,000.00	366,128.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services..	06/30/2019
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.	06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.	
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	

71. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$555,712.50	Funding: Federal - 35% - [93.658 Foster Care Title IV-E]; State - 64%	
Total Projected:	\$3,889,987.50	MOF:	Contract Number: 4600046464
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	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).	
72. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$51,000.00	Funding: Federal - 100% - [Social Services Block Grant (CFDA 93.667)]	
Total Projected:	\$357,000.00	MOF:	Contract Number: 4600046334
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	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	
73. Agency: Human Services Department		Contractor: Information Network of Arkansas	
Div/Prog: Division of Children & Family Services		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$611,776.00	Org. Term:	Procurement: SSL
Total After Review:	\$936,776.00	Funding: Federal - 64% - [93.658 - PLARP Professional Dev]; State - 35%	
Total Projected:	\$2,141,216.00	MOF:	Contract Number: 4600039581
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 5	325,000.00	996,831.25	Amend to extend, and add annual funding for the continuation of Foster Parent Background checks as mandated by Act 1422. 06/30/2021
History:			
Amd. 3	305,888.00	370,514.03	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide 06/30/2019
Amd. 2	305,888.00	118,078.75	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422 06/30/2018
74. Agency: Human Services Department		Contractor: KENNETH E HOUSE	
Div/Prog: Division of Children & Family Services		Location: MOUNTAIN HOME	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$105,000.00	Funding: Federal - 100% - [93.667 - Social Service Block Grant]	
Total Projected:	\$735,000.00	MOF:	Contract Number: 4600046336
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	105,000.00	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.	

75. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$57,000.00	Funding: Federal - 100% - [93.667 - Social Service Block Grant]	
Total Projected:	\$399,000.00	MOF:	Contract Number: 4600046335
Org/Amt:	Amount	Paid To Date	Objective:
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.
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76. Agency: Human Services Department		Contractor: Northeast Arkansas Community Mental Health Center dba Mid-South Health System	
Div/Prog: Division of Children & Family Services		Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,295,000.00	Org. Term: 02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$1,315,000.00	Funding: Federal - 100% - [Social Services Block Grant/Title XX CFDA 93.667, Substance Abuse Prevention Treatment Block Grant CFDA]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600033596
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 11	20,000.00	829,542.70	Amend to add funding and revise budget and funding availability for Substance Abuse Services.
History:			
Amd. 10	215,000.00	683,881.80	Amend to extend with approved annual funding and revise performance indicators to continue Substance Abuse Treatment.
Amd. 9	-15,000.00	683,881.80	Amend to reduce funding, revise budget and revise funding availability for Substance Abuse services.
Amd. 8	230,000.00	638,477.70	Amend to extend, add funding, revise budget funding availability for Substance Abuse services and update the total projected cost..
Amd. 7	213,000.00	437,683.70	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse services.
Amd. 6	213,000.00	299,599.40	Amend to extend, add funding, revise budget, funding availability, update total projected cost for Substance Abuse Services.
Amd. 5	88,000.00	299,599.40	Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services.
Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.

77. 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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$57,000.00	Funding: Federal - 100% - [93.667 Social Services Block Grant Title XX]	
Total Projected:	\$399,000.00	MOF:	Contract Number: 4600046339
Org/Amt:	Amount	Paid To Date	Objective:
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.

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:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$146,250.00	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:
Original:	146,250.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.

79. Agency: Human Services Department		Contractor: Workforce Investment Board of Eastern Arkansas	
Div/Prog: Division of County Operations		Location: West Memphis	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$885,972.91	Org. Term: 07/01/2014 06/30/2015	Procurement: RFP
Total After Review:	\$1,099,387.97	Funding: Federal - 100% - [USDA-Food and Nutrition Services, CFDA]	
Total Projected:	\$601,553.66	MOF:	Contract Number: 4600031656
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	213,415.06	684,131.78	Amend to extend, update Total Projected Cost, revise Performance Indicators, and add annual funding amount to continue the Employment and Training Program to help eligible Supplemental Nutrition Assistance Program recipients.
History:			
Amd. 6	218,887.00	458,832.06	Amend to extend, add funding and a revised budget attachment for an Employment and Training Program to help eligible Supplemental Nutrition Assistance Program recipients.
Amd. 5	212,758.00	334,931.05	Amend to extend, add funding and revise the budget attachment to continue to provide Supplemental Nutrition Assistance Program employment and Training services.
Amd. 4	0.00	245,966.21	Amend to revise performance indicators and update vendor name.
Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.
Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.

Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

80. Agency: Human Services Department			Contractor: HOWARD PSYCH CONSULTING SERVICES PA	
Div/Prog: Division of Developmental Disabilities Services			Location: MALVERN	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$156,000.00	Org. Term: 07/01/2019 06/30/2020	Procurement: CB
Total After Review:		\$312,000.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:		\$1,092,000.00	MOF:	Contract Number: 4600044603
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021
Original:	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	

81. 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:		\$318,000.00	Org. Term: 07/01/2019 06/30/2020	Procurement: CB
Total After Review:		\$661,000.00	Funding: State - 29%; Other - 70% - [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. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
Original:	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.	

82. Agency: Human Services Department			Contractor: Special Olympics Arkansas	
Div/Prog: Division of Developmental Disabilities Services			Location: Noth Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$893,840.00	Org. Term: 07/01/2015 06/30/2016	Procurement: SSL
Total After Review:		\$1,072,608.00	Funding: State - 83%; Other - 16% - [Governor's Rainy-Day Fund]	
Total Projected:		\$178,768.00	MOF:	Contract Number: 4600033946
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	178,768.00	864,045.40	Amend to extend to continue coordinating year-round sports and athletic events for persons with developmental disability.	06/30/2021
History:				
Amd. 4	178,768.00	640,583.00	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2020
Amd. 3	178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2019

Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2018
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities	06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	
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83. Agency:	Human Services Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK
Service Type:	Professional Consultant Services (PCS)		State:	AR
Total Authorized:	\$7,546,048.00	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$10,024,979.00	Funding:	Federal - 75% - [Medicaid, CFDA]; State - 25%	
Total Projected:	\$24,137,834.00	MOF:		Contract Number: 4600043670
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
History:				
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

84. Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.
Div/Prog:	Division of Medical Services		Location:	Fort Smith
Service Type:	Professional Consultant Services (PCS)		State:	AR
Total Authorized:	\$6,457,863.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$8,610,484.00	Funding:	Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%	
Total Projected:	\$14,014,567.00	MOF:		Contract Number: 4600040165
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,152,621.00	4,632,359.76	To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.	06/30/2021
History:				
Amd. 3	2,152,621.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.	06/30/2020
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.	06/30/2019
Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	

85. Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Division of Medical Services		Location: Fort Smith	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$41,775,810.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$55,304,604.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$52,204,040.00	MOF:	Contract Number: 4600040375
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	13,528,794.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.
History:			
Amd. 6	1,199,380.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.
Amd. 4	3,347,687.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.

86. Agency: Human Services Department		Contractor: FRIENDSHIP COMMUNITY CARE INC	
Div/Prog: Division of Medical Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$203,654.10	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$219,044.85	Funding: State - 100%	
Total Projected:	\$67,884.70	MOF:	Contract Number: 4600043770
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	15,390.75	15,754.58	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.
History:			
Amd. 1	135,769.40	1,483.60	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.
Original:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.

87. Agency: Human Services Department **Contractor:** HP Enterprise Services LLC
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$291,552,440.30 **Org. Term:** 12/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$351,303,989.50 **Funding:** Federal - 77% - [Medicaid - CFDA]; State - 22%
Total Projected: \$203,000,000.00 **MOF:** **Contract Number:** 4600033377

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	59,751,549.20	11,212,940.29	Amend to extend, update Total Projected Cost, and add annual funding amount to continue the maintenance and operation of Arkansas Medicaid Enterprise, Medicaid Management Information System.	06/30/2021
History:				
Amd. 13	1,623,276.00	190,440,241.30	Amend to add funds, revise the Performance Indicators, update the Total Projected Cost, and to correct the Paid To Date amount in previous action.	06/30/2020
Amd. 12	1,868,751.00	248,532,979.61	To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS).	06/30/2020
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.	06/30/2020
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.	06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.	
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017

Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

88. Agency: Human Services Department			Contractor: USAbLe Corporation	
Div/Prog: Division of Medical Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$8,657,973.00	Org. Term: 01/01/2014	06/30/2014	Procurement: RFP
Total After Review:	\$9,667,073.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$3,295,291.00	MOF:	Contract Number: 4600031011	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	1,009,100.00	7,268,957.43	To amend to extend, update Total Projected Cost, update Procurement End Date and add funding to continue the Medicaid institutional cost report audit services for provider reimbursement program for an additional six months.	12/30/2020
History:				
Amd. 8	1,832,309.00	5,456,480.46	To amend to extend, update Total Projected Cost and add SFY2020 funds to continue the Medicaid institutional cost report audit services for provider reimbursement.	06/30/2020
Amd. 7	1,619,949.00	4,634,164.19	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2019
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2018
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	

89. Agency: Human Services Department			Contractor: A1US CO INC	
Div/Prog: Division of Youth Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$204,400.00	Funding:	Federal - 39% - [Social Services Block Grant (CFDA 93.667)]; State - 60%	
Total Projected:	\$1,430,800.00	MOF:	Contract Number: 4600046603	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas.	

90. Agency: Human Services Department		Contractor: COMMUNITY EMPOWERMENT COUNCIL INC	
Div/Prog: Division of Youth Services		Location: PINE BLUFF	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$204,400.00	Funding: Federal - 39% - [SSBG-CFDA]; State - 60%	
Total Projected:	\$1,430,800.00	MOF:	Contract Number: 4600046598
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	204,400.00	To establish a new contract for Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10) bed male group homes and one(1) twelve(12) bed male sex offender group home to serve all seventy-five(75) counties in Arkansas.	

91. Agency: Human Services Department		Contractor: COMPREHENSIVE JUVENILE SERVICES INC	
Div/Prog: Division of Youth Services		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$1,723,099.24	Funding: Federal - 10% - [Temporary Aid to Needy Families (TANF)]; State - 89%	
Total Projected:	\$12,061,694.68	MOF:	Contract Number: 4600046571
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	1,723,099.24	To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties	

92. Agency: Human Services Department		Contractor: CONSOLIDATED YOUTH SERVICES INC	
Div/Prog: Division of Youth Services		Location: JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$700,800.00	Funding: State - 100%	
Total Projected:	\$4,905,600.00	MOF:	Contract Number: 4600046597
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	700,800.00	To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10 -21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas. Service Area: Statewide	

93. Agency: Human Services Department		Contractor: CONSOLIDATED YOUTH SERVICES INC	
Div/Prog: Division of Youth Services		Location: JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$2,848,507.80	Funding: Federal - 8% - [Temporary Aid to Needy Families (TANF)]; State - 92%	
Total Projected:	\$19,939,554.60	MOF:	Contract Number: 4600046569
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	2,848,507.80	To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.	

94. Agency: Human Services Department		Contractor: CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog: Division of Youth Services		Location: MORRILTON	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review: \$6,552,513.29		Funding: Federal - 7% - [Temporary Aid to Needy Families (TANF)]; State - 92%	
Total Projected: \$45,867,593.06		MOF:	Contract Number: 4600046568
Org/Amt:	Amount	Paid To Date	Objective:
Original:	6,552,513.29	To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19Eand 19W.Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone,Marion, Newton, Carroll, Benton, Madison and Washington Counties	

95. Agency: Human Services Department		Contractor: COUNSELING CLINIC INC	
Div/Prog: Division of Youth Services		Location: BENTON	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review: \$1,152,683.80		Funding: Federal - 13% - [Temporary Aid to Needy Families (TANF)]; State - 87%	
Total Projected: \$8,068,786.60		MOF:	Contract Number: 4600046573
Org/Amt:	Amount	Paid To Date	Objective:
Original:	1,152,683.80	To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	

96. Agency: Human Services Department		Contractor: EAST ARKANSAS YOUTH SERVICES INC	
Div/Prog: Division of Youth Services		Location: MARION	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review: \$1,674,713.73		Funding: Federal - 10% - [Temporary Aid to Needy Families (TANF)]; State - 89%	
Total Projected: \$11,722,996.11		MOF:	Contract Number: 4600046570
Org/Amt:	Amount	Paid To Date	Objective:
Original:	1,674,713.73	To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties	

97. Agency: Human Services Department		Contractor: OUACHITA CHILDRENS CENTER INC	
Div/Prog: Division of Youth Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review: \$849,871.89		Funding: Federal - 15% - [Temporary Aid to Needy Families (TANF)]; State - 84%	
Total Projected: \$5,949,103.23		MOF:	Contract Number: 4600046575
Org/Amt:	Amount	Paid To Date	Objective:
Original:	849,871.89	To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.Service Area: Garland and Clark Counties	

98.	Agency:	Human Services Department	Contractor:	PHOENIX YOUTH AND FAMILY SERVICES I	
	Div/Prog:	Division of Youth Services	Location:	CROSSETT	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:		\$821,697.28	Funding:	Federal - 16% - [Temporary Aid to Needy Families (TANF)]; State - 83%	
Total Projected:		\$5,751,880.96	MOF:	Contract Number: 4600046576	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.		

99.	Agency:	Human Services Department	Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
	Div/Prog:	Division of Youth Services	Location:	NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:		\$585,163.73	Funding:	Federal - 21% - [Temporary Aid to Needy Families (TANF)]; State - 79%	
Total Projected:		\$4,096,146.11	MOF:	Contract Number: 4600046574	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.Counties: Lonoke		

100.	Agency:	Human Services Department	Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	Div/Prog:	Division of Youth Services	Location:	TEXARKANA	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:		\$2,274,344.24	Funding:	Federal - 8% - [Temporary Aid to Needy Families (TANF)]; State - 91%	
Total Projected:		\$15,920,409.68	MOF:	Contract Number: 4600046577	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.		

101.	Agency:	Human Services Department	Contractor:	UNITED FAMILY SERVICES INC	
	Div/Prog:	Division of Youth Services	Location:	PINE BLUFF	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:		\$3,948,074.00	Funding:	Federal - 7% - [Temporary Aid to Needy Families (TANF)]; State - 92%	
Total Projected:		\$27,626,518.00	MOF:	Contract Number: 4600046572	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.		

102.	Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:		\$204,400.00	Funding:	Federal - 39% - [Social Services Block Grant]; State - 60%	
Total Projected:		\$1,430,800.00	MOF:	Contract Number: 4600046599	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.		
103.	Agency:	Insurance Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
			Location:	LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$249,999.96	Org. Term:	08/20/2019 03/14/2020	Procurement: SP
Total After Review:		\$308,751.96	Funding:	Trust - 100%	
Total Projected:		\$249,999.96	MOF:	Contract Number: 4600044104	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	58,752.00	204,585.31	NAVIGATORASSISTANCE REQ"DBY FEDERALREGULATION 45 CFR 155.210		
History:					
104.	Agency:	Insurance Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
			Location:	LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2023	Procurement: RFP
Total After Review:		\$769,637.00	Funding:	Trust - 100%	
Total Projected:		\$1,789,153.00	MOF:	Contract Number: 4600046365	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	769,637.00		ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM		
105.	Agency:	Insurance Department	Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING	
			Location:	NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2020 06/30/2024	Procurement: RFQ
Total After Review:		\$82,142.86	Funding:	Federal - 100% - [CMS/ACL Federal Funding]	
Total Projected:		\$575,000.00	MOF:	Contract Number: 4600045999	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		

106. Agency: Insurance Department		Contractor: HOUSEABOUTIT INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$25,000.00	Org. Term: 01/01/2020 12/31/2023	Procurement: RFQ	
Total After Review:	\$55,000.00	Funding: Federal - 100% - [DHS-ACL-MIPPA Grant]		
Total Projected:	\$175,000.00	MOF:	Contract Number: 4600045835	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	30,000.00	21,150.00	Add additional funds to existing contract.	
Original:	25,000.00			
107. Agency: Oil and Gas Commission		Contractor: CRUDE OIL LLC		State: AR
		Location: EL DORADO		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$600,000.00	Org. Term: 05/01/2018 04/30/2019	Procurement: RFQ	
Total After Review:	\$1,100,000.00	Funding: Other - 100% - [Special Funds Agency]		
Total Projected:	\$2,800,000.00	MOF:	Contract Number: 4600042022	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	500,000.00	476,962.20	WELL PLUGGING SERVICE	04/30/2021
History:				
Amd. 3	200,000.00	476,962.20	WELL PLUGGING SERVICE	04/30/2021
Amd. 2	0.00	476,962.20	WELL PLUGGING SERVICE	04/30/2021
Amd. 1	0.00	0.00	WELL PLUGGING SERVICE	04/30/2020
Original:	400,000.00		WELL PLUGGING SERVICE	
108. Agency: Public Defender Commission		Contractor: CHAMBERS DAVID		State: AR
		Location: MONTICELLO		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ	
Total After Review:	\$51,575.00	Funding: State - 100%		
Total Projected:	\$51,575.00	MOF:	Contract Number: 4600046521	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	51,575.00		To provide indigent parent counsel representation to 48% of the dependency neglect cases in the 13th judicial district that are existing or filed through June 30, 2021.	
109. Agency: Public Defender Commission		Contractor: DALE R ARNOLD		State: AR
		Location: RUDY		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ	
Total After Review:	\$50,700.00	Funding: State - 100%		
Total Projected:	\$50,700.00	MOF:	Contract Number: 4600046518	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,700.00		To provide indigent parent counsel representation in 16% if the dependency neglect cases in the 12th Judicial District that are filed or existing through June 30, 2021.	

110. Agency: Public Defender Commission			Contractor: DEEANNA WEIMAR		State: AR	
			Location: GREENWOOD			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFQ	
Total After Review:		\$50,700.00	Funding: State - 100%			
Total Projected:		\$50,700.00	MOF:		Contract Number: 4600046533	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	50,700.00		To provide indigent parent counsel representation to 16% of the dependency neglect cases in the 12th judicial district that are filed or existing until June 30th, 2021.			
111. Agency: Public Defender Commission			Contractor: DUSTI STANDRIDGE		State: AR	
			Location: FORT SMITH			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFQ	
Total After Review:		\$85,000.00	Funding: State - 100%			
Total Projected:		\$85,000.00	MOF:		Contract Number: 4600046531	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	85,000.00		To provide indigent parent counsel representation for 20% of the dependency neglect cases in the 12th judicial district, 18% in the 15th judicial district, and 14% of the cases in the 5th judicial district.			
112. Agency: Public Defender Commission			Contractor: JOHNNY DUNIGAN		State: AR	
			Location: MONETTE			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFQ	
Total After Review:		\$64,800.00	Funding: State - 100%			
Total Projected:		\$64,800.00	MOF:		Contract Number: 4600046523	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	64,800.00		To provide indigent parent counsel representation to 20% of dependency neglect cases in the 2nd judicial district existing or filed by June 30, 2021.			
113. Agency: Public Defender Commission			Contractor: KIMBERLY J EDEN		State: AR	
			Location: SHERWOOD			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFQ	
Total After Review:		\$66,375.00	Funding: State - 100%			
Total Projected:		\$66,375.00	MOF:		Contract Number: 4600046524	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	66,375.00		To provide indigent parent counsel representation to 13% of the dependency neglect cases in the 6th judicial district and 50% of the dependency neglect cases in the 1st judicial district.			
114. Agency: Public Defender Commission			Contractor: KIMBERLY JOHNSON		State: AR	
			Location: YELLVILLE			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFQ	
Total After Review:		\$53,300.00	Funding: State - 100%			
Total Projected:		\$53,300.00	MOF:		Contract Number: 4600046527	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Original: 53,300.00 To provide indigent parent counsel representation in 60% of the dependency neglect cases in the 14th judicial district that are existing or filed by June 30, 2021.

115. Agency: Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** State - 100%
Total Projected: \$51,500.00 **MOF:** **Contract Number:** 4600046532
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 51,500.00 To provide indigent parent counsel representation in 35% of the dependency neglect cases in the 4th judicial district that are filed or existing by June 30, 2021.

116. Agency: Public Defender Commission **Contractor:** PAMELA FISK
Location: TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$65,875.00 **Funding:** State - 100%
Total Projected: \$65,875.00 **MOF:** **Contract Number:** 4600046525
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 65,875.00 To provide indigent parent counsel representation in 60% of the dependency neglect cases in the 9W judicial district, 72% of 8S judicial district, and 100% of 9E judicial district that are filed or existing before June 30, 2021.

117. Agency: Public Defender Commission **Contractor:** PHILIP BEUTH
Location: CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600046520
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 75,000.00 To provide service as Deputy Director for the Arkansas Commission for Parent Counsel until June 30, 2021.

118. Agency: Public Defender Commission **Contractor:** ROBERT L DEPPER III
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$68,200.00 **Funding:** State - 100%
Total Projected: \$68,200.00 **MOF:** **Contract Number:** 4600046522
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 68,200.00 To provide indigent parent counsel representation in 50% of the dependency neglect cases in the 19W judicial district that exist or are filed through June 30, 2021.

119. Agency: Public Defender Commission **Contractor:** SARGENT LAW FIRM
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$63,375.00 **Funding:** State - 100%
Total Projected: \$63,375.00 **MOF:** **Contract Number:** 4600046530

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,375.00		To provide indigent parent counsel representation to 20% of the dependency neglect cases in the 12th judicial district that are filed or existing on June 30, 2021.	

120. Agency: Public Defender Commission **Contractor:** SHERRY L BALMAZ
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$53,800.00 **Funding:** State - 100%
Total Projected: \$53,800.00 **MOF:** **Contract Number:** 4600046519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,800.00		To provide indigent parent counsel representation for 40% of dependency neglect cases in the 20th judicial district and 50% of cases in the 22nd judicial district.	

121. Agency: Public Defender Commission **Contractor:** STACY BRYANT RYALL PA
Location: PARAGOULD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$54,925.00 **Funding:** State - 100%
Total Projected: \$54,925.00 **MOF:** **Contract Number:** 4600046529

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	54,925.00		To provide indigent parent counsel representation in 21% of the dependency neglect cases in the 2nd judicial district that exist or are filed by June 30, 2021.	

122. Agency: Public Defender Commission **Contractor:** SUZANNE LUMPKIN
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$54,925.00 **Funding:** State - 100%
Total Projected: \$54,925.00 **MOF:** **Contract Number:** 4600046528

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	54,925.00		To provide indigent parent counsel representation to 29% of the dependency neglect cases in the 6th judicial district that exist or are filed by June 30, 2021.	

123. Agency: Public Defender Commission **Contractor:** TRINA G YERBY
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$57,425.00 **Funding:** State - 100%
Total Projected: \$57,425.00 **MOF:** **Contract Number:** 4600046534

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 57,425.00

To provide indigent parent counsel representation in 28% of the dependency neglect cases in the 15th judicial district and 43% of the dependency neglect cases in the 5th judicial district that are filed or existing by June 30th, 2021.

124. Agency: Public Defender Commission

Contractor: WILLIAM GLEN HOGGARD

Location: NORTH LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$66,975.00 **Funding:** State - 100%

Total Projected: \$66,975.00 **MOF:** **Contract Number:** 4600046526

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 66,975.00

To provide indigent parent counsel representation in 40% of the dependency neglect cases in the 20th judicial district and in 23% of the 16th judicial district.

125. Agency: U of A - Fayetteville

Contractor: eStem Public Charter Schools Inc

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$373,948.00 **Org. Term:** 12/20/2014 06/30/2015 **Procurement:** SSJ

Total After Review: \$455,097.00 **Funding:** Other - 100% - [Walton Family Foundation]

Total Projected: \$292,700.00 **MOF:** **Contract Number:** RA1153907

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 7	81,149.00	364,480.97	Add funding for continuation of consulting services during sixth year of the Principal Fellows Program.	06/30/2021
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History:

Amd. 6	81,149.00	292,799.00	Add funding for continuation of consulting services for 5th year of the Principal Fellows Program.
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Amd. 5	0.00	289,384.94	Extend date for continuation of consulting services for the Principal Fellows Program.	06/30/2020
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Amd. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.
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Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.	06/30/2019
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Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.
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Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.	06/30/2017
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Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.
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126. Agency: U of A - Fayetteville

Contractor: Regions Insurance

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$791,850.00 **Org. Term:** 09/21/2013 06/30/2015 **Procurement:** RFP

Total After Review: \$841,850.00 **Funding:** Cash - 100%

Total Projected: \$535,250.00 **MOF:** **Contract Number:** RA1143868

<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. 6	50,000.00	734,950.00	Extend date & add funding due to unforeseen circumstances related to COVID-19, which delayed completion/award of a new RFP which will result in a new contract for Brokerage Services.	09/20/2020
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History:

Amd. 5	132,050.00	607,325.00	Extend date with funding for continuation of brokerage services contract.	06/30/2020
Amd. 4	124,550.00	515,400.00	Extend time and add funds for continuation of brokerage services contract.	06/30/2019
Amd. 3	107,050.00	394,050.00	Extend date & add funding for continuation of Brokerage Services contract.	06/30/2018
Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.	06/30/2017
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services	
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.	

127. Agency: U of A - Little Rock

Contractor: Arkansas Foundation for Medical Care (AFMC)

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$342,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** SSJ

Total After Review: \$346,000.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]

Total Projected: \$120,000.00 **MOF:** **Contract Number:** RA17145248

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	4,000.00	292,666.70	To increase funds and add to the scope of work. The purpose of this amendment is to continue the services of the contractor to conduct a survey designed to provide technical assistance to improve the first responder's Naloxone training program conducted by UA Criminal Justice Institute (CJI). This is the final year of the grant and this sole source by justification contract.	08/31/2020
History:				
Amd. 4	67,833.33	255,666.67	To extend the expiration date and to increase funds to continue Arkansas Prescription Drug Overdose prevention Program as outlined in the PDO grant.	08/31/2020
Amd. 3	18,500.00	49,333.35	To extend the expiration date and increase funding for a grant funded contract.	06/30/2020
Amd. 2	74,000.00	169,333.36	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.	
Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).	

128. Agency: U of A - Little Rock

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE, INC

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$105,000.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** SSJ

Total After Review: \$210,000.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA20145304

<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	105,000.00	63,000.00	The purpose of this Amendment is for the vendor to continue producing the Archival Risk Factor Databook, continue providing maintenance for the preventionworksar.org website, and continue providing evaluations of the Regional Prevention Providers. This is renewal two of possible six year Sole Source by Justification contract.	06/30/2021
Original:	105,000.00		AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations	
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129. Agency:	U of A - Little Rock		Contractor: Community Empowerment Council	
			Location: Pine Bluff	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$373,043.50	Org. Term: 05/01/2017 06/30/2017	Procurement: RFQ	
Total After Review:	\$504,543.50	Funding: Federal - 100% - [Substance Abuse Block Grant]		
Total Projected:	\$839,748.00	MOF:	Contract Number: RA17145244	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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130. Agency:	U of A - Little Rock		Contractor: Conway County Community Service	
			Location: Morrilton	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$520,208.84	Org. Term: 05/01/2017 06/30/2017	Procurement: RFQ	
Total After Review:	\$705,458.84	Funding: Federal - 100% - [Substance Abuse Block Grant]		
Total Projected:	\$1,160,796.00	MOF:	Contract Number: RA17145238	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

131. Agency: U of A - Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$572,747.97 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$776,497.97 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,279,152.00 **MOF:** **Contract Number:** RA17145236

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

132. Agency: U of A - Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$409,637.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$554,137.47 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$922,152.00 **MOF:** **Contract Number:** RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

133. 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: \$0.00 **Org. Term:** 06/19/2020 09/30/2020 **Procurement:** SP

Total After Review: \$82,874.99 **Funding:** Federal - 100%

Total Projected: \$82,874.99 **MOF:** **Contract Number:** RA20145312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 82,874.99 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. Region 3 covers the following counties in Arkansas: Celburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buran, White, Woodruff.

134. 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: \$656,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$890,904.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,465,296.00 **MOF:** **Contract Number:** RA17145241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021

History:

Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
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Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
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Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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135. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$520,198.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$703,948.62 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,174,656.00 **MOF:** **Contract Number:** RA17145237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021

History:

Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
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Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
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Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
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Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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136. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$393,722.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$533,222.16 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$882,504.00 **MOF:** **Contract Number:** RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

137. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$413,274.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$559,274.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$928,116.00 **MOF:** **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

138. Agency: U of A - Little Rock

Contractor: North Arkansas Partnership for Healthy Education

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$375,001.09 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: \$468,863.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$775,404.00 **MOF:** **Contract Number:** RA17145234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	110,772.00	0.00	To increase funds and extend date.	06/30/2018
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

139. Agency: U of A - Little Rock

Contractor: NUSHORES BIOSCIENCES, LLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 08/15/2023 **Procurement:** SSJ

Total After Review: \$500,000.00 **Funding:** Federal - 100% - [DoD University Research Grant]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA20145313

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		NuShores and UA Little Rock have entered into a Collaborative Research Agreement to perform certain cooperative research work. As part of this project, NuShores will develop and validate the manufacturing process required to manufacture products under current good Manufacturing Practices, FDA required Quality Management System, ISO 13485 standards, and in a production equivalent clean setting. At conclusion of the proposed effort, NuShores will have FDA-compliant samples packaged, sterilized, and ready for human clinical studies of NuCress(TM) bone filler scaffold.	

140. Agency: U of A - Little Rock

Contractor: OUACHITA CHILDREN'S CENTER, INC

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$142,750.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$285,500.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$595,542.00 **MOF:** **Contract Number:** RA20145305

<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	142,750.00	51,379.02	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 8 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal two of possible four of a competitively bid contract.	06/30/2021
Original:	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.	
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141. Agency:	U of A - Little Rock		Contractor: Phoenix Youth and Family	
			Location: Crossett	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$337,211.76	Org. Term: 05/01/2017 06/30/2017	Procurement: RFQ	
Total After Review:	\$456,461.76	Funding: Federal - 100% - [Substance Abuse Block Grant]		
Total Projected:	\$757,081.00	MOF:	Contract Number: RA17145245	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
History:				
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

142. Agency:	U of A - Little Rock		Contractor: ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC	
			Location: Springdale	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 06/19/2020 09/30/2020	Procurement: SP	
Total After Review:	\$75,875.00	Funding: Federal - 100% - [75,]		
Total Projected:	\$75,875.00	MOF:	Contract Number: RA20145311	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,875.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington.	

143. Agency: Veterans Affairs **Contractor:** ANNETTES NURSING SERVICE
Location: BRYANT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB
Total After Review: \$194,481.00 **Funding:** Other - 100% - [Resident Pay]
Total Projected: \$1,361,367.00 **MOF:** **Contract Number:** 4600046711

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	194,481.00		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed PracticalNurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock,(ASVH-NLR) on an as needed basis.	

144. Agency: Veterans Affairs **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB
Total After Review: \$693,054.00 **Funding:** Other - 100% - [Resident Pay]
Total Projected: \$4,851,378.00 **MOF:** **Contract Number:** 4600046713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	693,054.00		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed PracticalNurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock,(ASVH-NLR) on an as needed basis.	

145. Agency: Veterans Affairs **Contractor:** ARKANSAS MEDICAL STAFFING LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB
Total After Review: \$688,506.00 **Funding:** Other - 100% - [Resident Pay]
Total Projected: \$4,819,542.00 **MOF:** **Contract Number:** 4600046709

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	688,506.00		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed PracticalNurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock,(ASVH-NLR) on an as needed basis.	

146. Agency: Veterans Affairs **Contractor:** MEDLINC INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB
Total After Review: \$534,026.88 **Funding:** Other - 100% - [Resident Pay]
Total Projected: \$3,738,188.16 **MOF:** **Contract Number:** 4600046712

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	534,026.88		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock (ASVH-NLR) on an as needed basis.	

147. Agency: Veterans Affairs

Contractor: Pharmacy Care of Arkansas LLC

Location: Arkadelphia

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,034,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$1,784,000.00 **Funding:** Cash - 100%

Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600040284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	750,000.00	913,484.26	To amend to extend through Fiscal Year 2021 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds.	06/30/2021
History:				
Amd. 3	334,000.00	700,000.00	To add funds.	06/30/2020
Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.	06/30/2020