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Department of Transformation and Shared Services

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Edward Armstrong

April 9, 2021

The Honorable Scott Flippo, Co-Chairperson  
The Honorable Ken Bragg, Co-Chairperson  
ALC Review Subcommittee  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

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 (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted appear, on their face, to be unlawful and are, therefore, submitted for review.

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

Respectfully,

A handwritten signature in black ink that reads "Edward R. Armstrong". The signature is written in a cursive style with a large, looping "E" and "A".

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**

**D1**

***Construction-Related Contracts***

<b>1. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> BRACKETT-KRENNERICH ARCHITECTS		
		<b>Location:</b> Jonesboro		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$260,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA125182501	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	160,000.00	94,905.69	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023
<b>History:</b>				
Amd. 1	0.00	4,506.10	Extend contract through biennium ending 6/30/2021.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	
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<b>2. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> COOPER MIXON ARCHITECTS, PLLC		
		<b>Location:</b> Jonesboro		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b> 10/21/2019 06/30/2021	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA125192609	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	9,500.00	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023
<b>History:</b>				
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.	
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<b>3. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> ECOLOGICAL DESIGN GROUP, INC.		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b> 10/21/2019 06/30/2021	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA125192610	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	110,000.00	8,500.00	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call landscape architectural services as directed by ASU-J administration.	06/30/2023
<b>History:</b>				
Original:	100,000.00		To provide on-call landscape architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.	
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<b>4. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> ETFC GAREY ARCHITECTS		
		<b>Location:</b> West Memphis		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b> 10/21/2019 06/30/2021	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA125192611	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	100,000.00	3,750.00	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023
<b>History:</b>				
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.	
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<b>5. Agency:</b>	Correction Department		<b>Contractor:</b> LOCKEBY & ASSOCIATES INC	
			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$230,000.00	<b>Org. Term:</b> 07/01/2020	06/30/2021	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$460,000.00	<b>Funding:</b>	State - 10%; Cash - 45%; Trust - 45%	
<b>Total Projected:</b>	\$1,610,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046595
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	230,000.00	157,616.80	To extend date and increase funding to continue services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.	06/30/2022
<b>History:</b>				
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.	
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<b>6. Agency:</b>	Pulaski Technical College		<b>Contractor:</b> WITSELL EVANS RASCO, PA	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 05/26/2021	05/25/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Other - 100% - [Tuition, Fees]	
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA21015
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		UA Pulaski Technical College will renovate the existing classroom space in the existing Science Building. This may include but not limited to: bringing ventilation systems into compliance, roof structural modifications, new electrical service, plumbing modifications, installation of lab safety wash stations, and demolition of existing walls to realign lab space. The outcome of the completed remodel project will increase lab space. Witsell Evans Rasco PA will render program review, cost estimates, schematic design, design development, construction documents and bid related specifications. Additionally, they will participate in construction administration, inspection, and project closeout.	
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<b>7. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> CORE ARCHITECTS	
			<b>Location:</b> Rogers	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b> 07/01/2018	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1194036
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	90,900.00	Extend date and add funding for on-call architect contract to complete current and planned projects.	06/30/2022
<b>History:</b>				
Amd. 1	50,000.00	21,800.00	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call architect contract	

<b>8. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> CORE ARCHITECTS		<b>State:</b> AR
		<b>Location:</b>	Rogers	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,293,046.00	<b>Org. Term:</b>	08/27/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,437,167.00	<b>Funding:</b>	Other - 100% - [Bond Funds]	
<b>Total Projected:</b>	\$3,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1194050	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	144,121.00	2,938,481.67	Extend contract term and adjust fees based on total construction cost for the Student Success Center project.	06/30/2023
<b>History:</b>				
Amd. 1	0.00	1,048,892.00	Extend date for continuation of architect services for Student Success Center project.	06/30/2021
Original:	3,293,046.00		Architect services for Student Success Center which will provide dedicated space for students & faculty to interact with mentoring, tutoring, and guidance to improve academic retention, graduation and post graduate success.	
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<b>9. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> DEVELOPMENT CONSULTANTS INC		<b>State:</b> AR
		<b>Location:</b>	Little Rock	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b>	07/01/2019 06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1204075	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	500,000.00	294,642.04	Extend date & increase funding for continuation of on-call civil engineering contract to complete current and planned projects.	06/30/2023
<b>History:</b>				
Amd. 1	250,000.00	201,156.74	Adding funds for civil engineering services contract to complete current and planned projects.	
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.	
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<b>10. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> HARRISON FRENCH & ASSOCIATES		<b>State:</b> AR
		<b>Location:</b>	Bentonville	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$400,000.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$650,000.00	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1194038	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	250,000.00	144,471.95	Extend date and increase funding for on-call civil engineering contract to complete current and planned projects.	06/30/2022
<b>History:</b>				
Amd. 1	150,000.00	40,220.35	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call civil engineering services for maintenance and minor renovation projects.	
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<b>11. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> HENDERSON ENGINEERS INC		<b>State:</b> AR
		<b>Location:</b>	Bentonville	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2021 06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% - [ ]	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1224117	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original:	500,000.00	On-Call Professional/Mechanical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents, and construction administration for such projects.
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<b>12. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	HUFFT PROJECTS LLC	<b>Location:</b>	Kansas City	<b>State:</b>	MO
<b>Service Type:</b> Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$615,000.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100%				
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1194042		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>			<u><b>New Exp Date</b></u>	
Amd. 3	385,000.00	465,187.93	Extend date & add funding to on-call architect contract to complete current and planned projects.			07/01/2022	
<b>History:</b>							
Amd. 2	250,000.00	356,970.41	Increase funding for on-call architect contract to complete current and planned projects.				
Amd. 1	115,000.00	114,611.81	Extend on-call architect contract with funding to complete current and planned projects.			06/30/2021	
Original:	250,000.00		On-call architect contract				

<b>13. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	MCCLELLAND CONSULTING ENGINEERS INC	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$450,000.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$850,000.00	<b>Funding:</b>	Cash - 100%				
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1194040		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 2	400,000.00	240,668.09	Increase funding and extend time for on-call geo-technical engineering contract to complete current and planned projects.	06/30/2022			
<b>History:</b>							
Amd. 1	200,000.00	75,822.40	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2021			
Original:	250,000.00		On-call geo-technical engineering services.				

<b>14. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	OLSSON ASSOCIATES	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$650,000.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$1,050,000.00	<b>Funding:</b>	Cash - 100%				
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1194041		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>			
Amd. 2	400,000.00	476,416.00	Extend date and add funding to on-call civil engineering contract to complete current and planned projects.	06/30/2022			
<b>History:</b>							
Amd. 1	400,000.00	100,418.60	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021			
Original:	250,000.00		On-call civil engineering services to assist with maintenance and minor renovation projects.				

15. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox			
		Location: Fayetteville		State: VA	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,605,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:		\$1,855,000.00	Funding: Cash - 100%		
Total Projected:		\$1,000,000.00	MOF:	Contract Number: RA1184000	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 6	250,000.00	1,535,281.60	Extend date and add funding for on-call architect services to complete current projects.	06/30/2022
<b>History:</b>				
Amd. 5	500,000.00	1,078,534.74	Increase funding for on-call architect to complete current and planned projects.	
Amd. 4	105,000.00	854,666.12	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.	
Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.	
Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.	
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.	

<b>16. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> PRIGM ENGINEERING		
		<b>Location:</b> Fayetteville		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2021 06/30/2025	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b> Cash - 100% - [ ]		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1224119	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	500,000.00		On-Call Professional Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents and construction administration for such projects.	

<b>17. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> SCM ARCHITECTS PLLC		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2021 06/30/2025	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b> Cash - 100% - [ ]		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1224118	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	500,000.00		On-call architect services to include conducting studies, providing technical data, conceptual design, schematic design, design development, construction documents, etc., as required to assist UAF Facilities Management with maintenance or minor renovation projects.	

<b>18. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> WER NORTHWEST ARKANSAS PLLC		
		<b>Location:</b> Fayetteville		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1194039	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	200,000.00	293,139.18	Increase funding and extend date for on-call architect contract to complete current and planned projects.	06/30/2022
<b>History:</b>				
Amd. 2	250,000.00	286,739.94	Increase funding for on-call architect services to complete current and planned projects.	
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.	

**19. Agency:** U of A - Pine Bluff

**Contractor:** AMR ARCHITECTS

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$215,000.00 **Org. Term:** 01/27/2020 06/30/2022 **Procurement:** RFQ

**Total After Review:** \$460,850.53 **Funding:** Federal - 100% - [USDA GRANT]

**Total Projected:** \$215,500.00 **MOF:** **Contract Number:** RA17160009\_OR

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	245,850.53	0.00	To increase the contract total projected cost.	06/30/2022

**History:**

Original:	215,000.00	To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*Intergovernmental Contracts*

D2

<b>1. Agency:</b> Correction Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2021 06/30/2022	<b>Procurement:</b> IG V
<b>Total After Review:</b>	\$108,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$756,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048494
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	108,000.00	In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.	

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<b>2. Agency:</b> Department of Commerce		<b>Contractor:</b> DEPT OF TRANSFORMATION & SHARED SERVICES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 06/01/2021 06/30/2024	<b>Procurement:</b> IG V
<b>Total After Review:</b>	\$136,922.80	<b>Funding:</b> Federal - 51%; State - 48%	
<b>Total Projected:</b>	\$136,922.80	<b>MOF:</b>	<b>Contract Number:</b> 4600048630
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	136,922.80	DIS will design, develop, troubleshoot, deploy, and support the application for the Agency's Apprenticeship application. DIS will provide the hardware infrastructure and professional services to host the Agency's apprenticeship application in the DIS shared services environment.	

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<b>3. Agency:</b> Education Department		<b>Contractor:</b> STATE OF KANSAS	
		<b>Location:</b> LAWRENCE	<b>State:</b> KS
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$4,971,709.00	<b>Org. Term:</b> 04/23/2018 06/30/2019	<b>Procurement:</b> IG V
<b>Total After Review:</b>	\$6,454,249.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$10,200,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042113
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	1,482,540.00	3,780,808.00	to extend contract and add funding for year 4.
<b>History:</b>			
Amd. 3	1,650,546.00	2,866,409.50	to extend contract and add funding for year 3.
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.
Amd. 1	1,672,261.00	1,169,620.50	To extend date and add funding for year 2.
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.	

<b>4. Agency:</b> Education Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIE	
		<b>Location:</b> FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$106,314.36	<b>Org. Term:</b> 07/20/2019 06/30/2020	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$142,804.89	<b>Funding:</b> Federal - 100% - [Centers for Disease Control]	
<b>Total Projected:</b>	\$182,452.65	<b>MOF:</b>	<b>Contract Number:</b> 4600044644
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	36,490.53	68,887.80	To extend date of contract and add funding for FY22.
<b>History:</b>			
Amd. 2	33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.
Amd. 1	36,490.53	21,286.16	to extend date and add funding for FY21.
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.
<b>5. Agency:</b> Education Department		<b>Contractor:</b> UNIVERSITY OF OREGON	
		<b>Location:</b> EUGENE	<b>State:</b> OR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$2,000,000.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$3,000,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044094
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 3.
<b>History:</b>			
Amd. 1	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2.
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER READINESS SYSTEM
<b>6. Agency:</b> Health Department		<b>Contractor:</b> UAMS Arkansas Center for Health Improvement	
		<b>Location:</b> Little Rock, AR	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,200,000.01	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$1,400,000.03	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034363
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	200,000.02	1,133,333.16	To extend the ending date to 06/30/2022 and to add \$188,898.29 in compensation and \$11,101.73 in reimbursable expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide.
<b>History:</b>			
Amd. 5	200,000.01	999,999.98	Amend to extend through 06/30/2021 and add \$200,000.01 in compensation to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide.
Amd. 4	200,000.00	700,000.00	Amend to extend through 06/30/2020 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00
Amd. 3	200,000.00	500,000.00	Amend to extend through 06/30/2019 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00

Amd. 2	200,000.00	350,000.00	Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00	06/30/2018
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00.	06/30/2017
Original:	200,000.00		Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide	

**7. Agency:** Health Department

**Contractor:** UAMS Department of Pediatrics

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,725,710.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

**Total After Review:** \$2,042,639.00 **Funding:** Other - 100% - [Newborn Screening Fees]

**Total Projected:** \$1,351,000.00 **MOF:** **Contract Number:** 4600034128

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	316,929.00	1,503,688.06	To extend the ending date to 06/30/2022 and to add \$249,043.00 in compensation and \$67,886.00 in reimbursable expenses to continue to provide physician consultation, coordination of referrals and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program.	06/30/2022

**History:**

Amd. 7	318,371.00	1,334,618.02	Amend to extend through 06/30/2021 and add \$318,371.00 for a contract liability of \$1,725,710.00 to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00	06/30/2021
Amd. 6	293,316.00	924,974.35	Amend to extend through 06/30/2020 and add \$293,316.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00	06/30/2020
Amd. 5	281,330.00	624,441.00	Amend to extend through 06/30/2019 and add \$281,330.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00	06/30/2019
Amd. 4	12,267.00	530,064.37	Amend to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost increases to \$1,986,197.00	
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,924,862.00.	06/30/2018
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00	06/30/2017
Amd. 1	76,897.00	0.00	Amend to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide and to increase the projected total to \$1,883,700.00.	
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide	

<b>8. Agency:</b> Health Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$317,305.95	<b>Org. Term:</b> 12/27/2019 06/30/2020	<b>Procurement:</b> IG
<b>Total After Review:</b>	\$527,206.95	<b>Funding:</b> Federal - 61% - [DCFS/Children's Trust Fund]; Other - 39% - [DCFS/State Special Revenue]	
<b>Total Projected:</b>	\$1,244,644.95	<b>MOF:</b>	<b>Contract Number:</b> 4600045654
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	209,901.00	290,823.31	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.
<b>History:</b>			
Amd. 1	209,901.00	107,404.95	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.
Original:	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.

<b>9. Agency:</b> Health Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$199,600.00	<b>Org. Term:</b> 09/01/2019 06/29/2020	<b>Procurement:</b> IG
<b>Total After Review:</b>	\$299,400.00	<b>Funding:</b> Federal - 100% - [DHHS, CDC,]	
<b>Total Projected:</b>	\$399,200.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045169
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	99,800.00	94,261.57	To extend the ending date to 06/29/2022 and to add \$78,467.00 in compensation and \$21,333.00 in reimbursable expenses to continue to promote long term sustainability reimbursement to, collaboratively, develop a Community Health Worker (CHW) infrastructure in Arkansas.
<b>History:</b>			
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
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

**10. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$552,019.97 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$781,330.97 **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. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.	06/30/2022
<b>History:</b>				
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97	06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021
Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

**11. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$148,527.68 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

**Total After Review:** \$297,055.36 **Funding:** Federal - 90% - [IAPD]; State - 10%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2022

**History:**

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).

**12. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

**Total After Review:** \$612,632.00 **Funding:** State - 100%

**Total Projected:** \$4,288,424.00 **MOF:** **Contract Number:** 4600048531

<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: 612,632.00

Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.

**13. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/21/2021 09/30/2021 **Procurement:** IGV

**Total After Review:** \$250,000.00 **Funding:** Other - 100% - [IAPD Funds - CMS]

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4502009990

<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

The purpose of this Memorandum of Agreement (MOA) is for UAMS to perform an environmental scan for ADH as part of the contract closeout deliverable required by DHS/DMS. The scan will be completed by faculty and staff in the UAMS CPH. UAMS will complete a phone survey, quantitative analysis of trends in telehealth services, qualitative analysis, collaboration/meetings and a final report due to ADH on or before 09-30-2021.

**14. Agency:** Higher Education Department

**Contractor:** UNIVERSITY OF CENTRAL ARKANSAS

**Location:** CONWAY

**State:** AR

**Service Type:** Technical & General Services (TGS)

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

**Total After Review:** \$67,500.00 **Funding:** Federal - 100% - [Carl D Perkins]

**Total Projected:** \$67,500.00 **MOF:** **Contract Number:** 4600048730

<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: 67,500.00

PERKINS PORTAL DEVELOPMENT

**15. 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:** \$2,845,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

**Total After Review:** \$3,345,000.00 **Funding:** State - 71%; Other - 29% - [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>
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Amd. 6 500,000.00 2,065,204.70 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 for patients of the Arkansas State Hospital. 06/30/2022

**History:**

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
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.	

<b>16. Agency:</b> Human Services Department			<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$149,253.00	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> IGV
<b>Total After Review:</b>		\$298,506.00	<b>Funding:</b> Federal - 100% - [SSBG (CFDA-93-788)]	
<b>Total Projected:</b>		\$1,044,771.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046102
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	149,253.00	52,773.71	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.	06/30/2022
<b>History:</b>				
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.	

<b>17. Agency:</b> Human Services Department			<b>Contractor:</b> ARKANSAS STATE UNIVERSITY-JONESBORO	
<b>Div/Prog:</b> Division of Child Care & Early Childhood Education			<b>Location:</b> STATE UNIVERSITY	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$5,052,740.49	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>		\$5,119,422.49	<b>Funding:</b> Federal - 100% - [93.575 - Child Care and Development Block Grant, 93.600 - Early Head Start]	
<b>Total Projected:</b>		\$11,459,610.40	<b>MOF:</b>	<b>Contract Number:</b> 4600044416
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	66,682.00	2,559,232.38	Amend to add funding, and attach narrative to continue Early Childhood Technical Assistance services.	06/30/2022
<b>History:</b>				
Amd. 3	1,641,144.64	2,144,510.47	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2022
Amd. 2	1,707,826.65	694,299.52	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality.	06/30/2021
Amd. 1	66,682.00	0.00	Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.	
Original:	1,637,087.20		To initiate an agreement to promote training for child care and after school providers to improve program quality.Service coverage area: statewide	

18. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Child Care & Early Childhood Education		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,256,396.68	Org. Term: 07/01/2019 06/30/2020	Procurement: IGV
Total After Review:		\$1,884,594.73	Funding: Federal - 100% - [Child Care and Development Block Grant (CFDA 93.575)]	
Total Projected:		\$4,397,390.76	MOF:	Contract Number: 4600044320
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	628,198.05	816,903.65	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.	06/30/2022
History:				
Amd. 1	628,198.00	269,956.22	Amend to extend with approved annual funding to continue providing training and technical assistance to early care and education providers focused on family engagement.	06/30/2021
Original:	628,198.68		Initiate a contract to provide training and technical assistance to early care and education providers focused on family engagement.Service coverage area: Statewide	

19. Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville		
Div/Prog: Division of Children & Family Services		Location: Fayetteville		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$18,512,951.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		\$21,814,531.00	Funding: Federal - 100% - [Foster Care Title IV-E]	
Total Projected:		\$3,030,390.00	MOF:	Contract Number: 4600034140
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	3,301,580.00	15,332,520.57	Amend to extend, add funding and revise Performance Indicators to continue Arkansas Partnership for Public Child Welfare Management.	06/30/2022
History:				
Amd. 6	3,361,001.00	12,658,598.94	Amend to extend, increase annual funding and revise performance standards to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2021
Amd. 5	3,030,390.00	9,598,613.51	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.	06/30/2020
Amd. 4	3,030,390.00	7,121,593.83	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.	06/30/2019
Amd. 3	3,030,390.00	4,616,364.39	To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare.	06/30/2018
Amd. 2	-700,310.00	3,295,914.82	To revise the budget for management of the Arkansas Partnership for Public Child Welfare.	
Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.	06/30/2017
Original:	3,030,390.00		To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.	

20. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK		
Div/Prog: Division of Children & Family Services		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$35,022,121.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		\$40,690,427.00	Funding: Federal - 96% - [Foster Care Title IV-E]; State - 3%	
Total Projected:		\$6,102,363.00	MOF:	Contract Number: 4600034137
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	5,668,306.00	30,560,081.78	Amend to extend, add funding, update Total Projected Cost and amend Performance Indicators to continue Staff Education and Training.	06/30/2022
History:				

Amd. 6	5,402,614.00	25,390,794.70	Amend to extend, increase annual funding, increase Total Projected Cost and update Performance Indicators to continue Staff Education and Training.	06/30/2021
Amd. 5	5,248,173.00	20,177,704.44	Amend to extend, add funding, revise the budget and performance indicator attachments to continue staff education and training.	06/30/2020
Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.	06/30/2019
Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.	06/30/2018
Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.	
Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.	06/30/2017
Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.	

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<b>21. Agency:</b>	Human Services Department	<b>Contractor:</b>	University of Arkansas for Medical Sciences - Child Sexual Abuse	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$269,623.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$390,792.00	<b>Funding:</b>	Federal - 77% - [Social Service Block Grant]; State - 22%	
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034106
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	121,169.00	196,981.35	Amend to extend and add funding to continue child abuse and neglect training services for helping professionals.	06/30/2022
<b>History:</b>				
Amd. 6	59,623.00	176,800.00	Amend to add funding and update the total projected cost to include Ombudsman position for the child abuse and neglect training services for helping professionals. Service Area: Statewide	
Amd. 5	35,000.00	161,602.52	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.	06/30/2021
Amd. 4	35,000.00	122,336.70	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.	06/30/2020
Amd. 3	35,000.00	90,545.02	Amend to extend and add funding for continued child abuse and neglect training services for helping professionals.	06/30/2019
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.	06/30/2018
Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.	06/30/2017
Original:	35,000.00		To purchase child abuse and neglect training services for helping professionals statewide.	

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<b>22. Agency:</b> Human Services Department		<b>Contractor:</b> University of Arkansas Medical Sciences Department of Pediatrics	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$490,000.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$565,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$340,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034124
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	75,000.00	406,406.84	Amend to extend and add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.
<b>History:</b>			

Amd. 5	75,000.00	338,041.26	Amend to extend with approved annual funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2021
Amd. 4	75,000.00	259,811.30	To amend to extend, add funding and update total projected cost for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2020
Amd. 3	85,000.00	185,596.10	To amend to extend and add funding for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2019
Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide	06/30/2018
Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	06/30/2017
Original:	85,000.00		To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.	

<b>23. Agency:</b> Human Services Department			<b>Contractor:</b> University of Arkansas Medical Sciences Department of Pediatrics	
<b>Div/Prog:</b> Division of Children & Family Services			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$220,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$310,000.00	<b>Funding:</b> Federal - 100% - [Child Abuse & Neglect (CFDA 93.669)]		
<b>Total Projected:</b>	\$358,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040221	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	90,000.00	156,532.10	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2022
<b>History:</b>				
Amd. 3	55,000.00	106,505.50	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.	06/30/2021
Amd. 2	55,000.00	54,985.90	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2020
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	06/30/2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide	

<b>24. Agency:</b> Human Services Department			<b>Contractor:</b> University of Arkansas for Medical Sciences, Chancellor's Office	
<b>Div/Prog:</b> Division of Medical Services			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,132,273.75	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$1,699,359.60	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA]; State - 50%		
<b>Total Projected:</b>	\$1,390,343.15	<b>MOF:</b>	<b>Contract Number:</b> 4600037221	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	567,085.85	754,657.44	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.	06/30/2022
<b>History:</b>				
Amd. 6	60,399.28	754,657.44	Amend to add revise budget, funding, and update Scopes of Work for two new positions to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2020

Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2019
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.	

25. Agency: Human Services Department		Contractor: University of Arkansas Medical Sciences Department of Psychiatry		
Div/Prog: Division of Medical Services		Location: Little Rock	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,349,840.99	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$3,690,723.09	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. 6	340,882.10	2,565,343.55	Amend to extend and add funding for continued Behavioral Health and Psychiatric Consultation Services.	06/30/2022
History:				
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
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		

<b>26. Agency:</b> Tobacco Settlement Commission		<b>Contractor:</b> UNIVERSITY OF CENTRAL ARKANSAS	
		<b>Location:</b> CONWAY	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2021 06/30/2022	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$175,000.00	<b>Funding:</b> Other - 100% - [Tobacco Settlement TSC]	
<b>Total Projected:</b>	\$1,225,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048600
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Original: 175,000.00

Evaluation services for the (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses to track: (1) program implementation processes; (2) program costs; (3) the effects on identified outcomes; and (4) policy changes.

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

D3

1. Agency: DFA-Management Services		Contractor: CARAHSOFT TECHNOLOGY CORPORATION	
		Location: RESTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 06/01/2021 05/31/2024	Procurement: CC
Total After Review:	\$2,624,365.00	Funding: State - 100%	
Total Projected:	\$2,624,365.00	MOF:	Contract Number: 4600048766
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	2,624,365.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	

2. Agency: DFA-Revenue Services Div.		Contractor: MorphoTrust USA LLC	
		Location: Billerica	State: MA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$9,396,000.00	Org. Term: 07/01/2018 06/30/2021	Procurement: RFP
Total After Review:	\$11,457,480.18	Funding: State - 100%	
Total Projected:	\$21,924,000.00	MOF:	Contract Number: 4600040471
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	2,061,480.18	7,990,723.01	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV). 06/30/2022
History:			
Original:	9,396,000.00	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).	

3. Agency: DTSS - Building Authority Division		Contractor: Dothan Security, Inc.	
		Location: Dothan	State: AL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$348,140.00	Org. Term: 07/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$425,048.00	Funding: Other - 100% - [Rent revenue from DBA Porfolio]	
Total Projected:	\$450,632.00	MOF:	Contract Number: 4600037081
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 7	76,908.00	308,361.31	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas. 06/30/2022
History:			
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
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
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
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.

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
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
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.		
4. Agency: Education Department			Contractor: ACT INC		
			Location: IOWA CITY		State: IA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$2,660,000.00	Org. Term: 07/01/2019 06/30/2020		Procurement: SSJ
Total After Review:		\$4,042,500.00	Funding: State - 100%		
Total Projected:		\$9,922,500.00	MOF:		Contract Number: 4600043994
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services		06/30/2022
History:					
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
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.		
Original:	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11		
5. Agency: Education Department			Contractor: ACT INC		
			Location: IOWA CITY		State: IA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$16,200,738.00	Org. Term: 07/01/2019 06/30/2020		Procurement: SSJ
Total After Review:		\$23,703,034.00	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. 2	7,502,296.00	7,746,380.78	Extend contract; add funding for year 3. Exhibit 3 - Secure Forms Scope; reduced cost due to the removal of ACT Aspire Periodic Assessments.		06/30/2022
History:					
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		
6. Agency: Education Department			Contractor: ANACA TECHNOLOGIES		
			Location: TORONTO		State:
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$2,000,000.00	Org. Term: 07/01/2019 06/30/2020		Procurement: RFQ
Total After Review:		\$3,000,000.00	Funding: State - 100%		
Total Projected:		\$7,000,000.00	MOF:		Contract Number: 4600043935
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	1,000,000.00	319,166.80	To extend contract and add funding for year 3.		06/30/2022
History:					
Amd. 1	1,000,000.00	98,896.28	To extend contract and add funding for year 2.		06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.		

7. Agency: Education Department		Contractor: MAIALEARNING INC		
		Location: PALO ALTO		State: CA
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$2,000,000.00	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$3,000,000.00	Funding: State - 100%	
Total Projected:		\$7,000,000.00	MOF:	Contract Number: 4600043932
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,000,000.00	13,554.43	To extend contract and add funding for year 3.	06/30/2022
History:				
Amd. 1	1,000,000.00	5,616.00	To extend contract and add funding for year 2.	06/30/2021
Original:	1,000,000.00	ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.		

8. Agency: Education Department		Contractor: The Forum for Youth Investment DBA Weikart Center for Youth Program Quality		State: DC
		Location: Washington		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$901,495.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP	
Total After Review:	\$1,123,025.00	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>	<u>New Exp Date</u>
Amd. 5	221,530.00	547,978.88	to extend contract and add funding for FY22 - year 5.	06/30/2022
History:				
Amd. 4	221,665.00	387,573.95	to extend contract and add funding for year 4.	06/30/2021
Amd. 3	251,260.00	155,696.81	to extend contract and add funding for year 3.	06/30/2020
Amd. 2	192,105.00	100,555.85	to add funding for year 2	06/30/2019
Amd. 1	49,955.00	57,895.01	To extend contract for one year.	06/30/2019
Original:	186,510.00	Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.		

9. Agency: Education Department		Contractor: THE NATIONAL CENTER FOR THE IMPROVEMENT		
		Location: DOVER		State: NH
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$608,988.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFP
Total After Review:		\$817,184.00	Funding: State - 100%	
Total Projected:		\$1,465,172.00	MOF:	Contract Number: 4600042384
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	208,196.00	397,663.52	to extend contract and add funding for year 4.	06/30/2022
History:				
Amd. 2	208,196.00	251,261.89	to extend contract and add funding for year 3.	06/30/2021
Amd. 1	200,396.00	87,773.04	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.	06/30/2020

Original: 200,396.00

The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.

**10. Agency:** Education Department

**Contractor:** XAP CORPORATION

**Location:** CULVER CITY

**State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$3,000,000.00 **Funding:** State - 100%

**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600043933

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,000,000.00	26,139.00	To extend contract and add funding for year 3.	06/30/2022

<b>History:</b> Amd. 1	1,000,000.00	7,623.00	To extend contract and add funding for year 2.	06/30/2021
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Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareEd to ensure quality assessment tools are being utilized for career planning.	
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**11. Agency:** Education-School for the Blind

**Contractor:** COMMUNITY REHAB ASSOCIATES INC

**Location:** SAINT PETERSBURG

**State:** FL

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$877,118.81 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB

**Total After Review:** \$1,267,612.37 **Funding:** Federal - 72% - [ARMAC, 6B-Passthrough]; State - 17%; Other - 11% - [Medicaid Reimbursement]

**Total Projected:** \$1,197,658.91 **MOF:** **Contract Number:** 4600042573

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.	06/30/2022

<b>History:</b> Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.	06/30/2021
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Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.	06/30/2020
Original:	171,094.13		THERAPY SERVICES	

**12. Agency:** Health Department

**Contractor:** MIRTH LLC

**Location:** IRVINE

**State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,602,402.23 **Org. Term:** 10/11/2017 07/31/2018 **Procurement:** SSJ

**Total After Review:** \$3,898,002.23 **Funding:** Federal - 95% - [IAPD Federal Grant Fund]; State - 5%

**Total Projected:** \$1,450,000.00 **MOF:** **Contract Number:** 4600041564

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,295,600.00	1,052,807.76	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2022

<b>History:</b> 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
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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
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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
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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
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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
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Original:	612,050.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18
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<b>13. Agency:</b>	Henderson State University	<b>Contractor:</b>	RUFFALO NOEL LEVITZ, LLC	<b>Location:</b>	Cedar Rapids	<b>State:</b>	IA
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/22/2021 06/30/2022	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$80,250.00	<b>Funding:</b>	Other - 100% - [Tuition and Fees]				
<b>Total Projected:</b>	\$240,750.00	<b>MOF:</b>		<b>Contract Number:</b>	69304		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Original:	80,250.00		To hire a qualified consulting firm to provide financial aid optimization solution.				

<b>14. Agency:</b>	Highway & Transportation Dept - Retirement	<b>Contractor:</b>	CastleArk Mangement LLC	<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$62,400,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	SSJ		
<b>Total After Review:</b>	\$71,200,000.00	<b>Funding:</b>	Trust - 100%				
<b>Total Projected:</b>	\$6,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	ASHERS001		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.			06/30/2022	
<b>History:</b>							
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.			06/30/2021	
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.			06/30/2020	
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.			06/30/2019	
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.			06/30/2018	
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.			06/30/2017	
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.			06/30/2016	
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.			06/30/2015	
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.				

<b>15. Agency:</b>	Highway and Transportation Department	<b>Contractor:</b>	Garcia Hamilton and Associates	<b>Location:</b>	Houston	<b>State:</b>	TX
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$775,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$905,000.00	<b>Funding:</b>	Trust - 100%				
<b>Total Projected:</b>	\$125,000.00	<b>MOF:</b>		<b>Contract Number:</b>	ASHERS003		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 6	130,000.00	567,476.13	To extend date and request additional funds.			06/30/2022	
<b>History:</b>							
Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.			06/30/2021	
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds			06/30/2020	
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.			06/30/2019	
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.			06/30/2018	
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.			06/30/2017	
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.				

<b>16. Agency:</b> Human Services Department		<b>Contractor:</b> MEDSPHERE SYSTEMS CORPORATION	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> CARLSBAD	<b>State:</b> CA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$2,777,275.00	<b>Org. Term:</b> 12/21/2018 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,976,253.00	<b>Funding:</b> Other - 100% - [DBHS Sale of Property]	
<b>Total Projected:</b>	\$2,508,363.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043356
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	198,978.00	1,969,063.00	Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.
<b>History:</b>			
Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.
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
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.
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.

<b>17. Agency:</b> Human Services Department		<b>Contractor:</b> THE ADT SECURITY CORPORATION	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> PITTSBURGH	<b>State:</b> PA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$603,879.66	<b>Org. Term:</b> 03/02/2021 06/30/2021	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$609,947.32	<b>Funding:</b> State - 67%; Other - 32% - [Medicaid & patient collections]	
<b>Total Projected:</b>	\$528,879.66	<b>MOF:</b>	<b>Contract Number:</b> 4600048414
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	6,067.66	346,056.03	Amend to increase the Total Projected Cost and add FY21 funding at the current rate to continue this contract for camera maintenance and service at the Arkansas Health Center.
Amd. 7	75,000.00	340,821.70	Amend to extend and add funding at the current rate to continue this contract for camera maintenance and service at the Arkansas Health Center.
<b>History:</b>			
Amd. 6	0.00	340,821.70	Amend the name and contract number to this contract for camera maintenance and service at the Arkansas Health Center. (Formerly #4600037437 Advanced Cabling Systems dba Red Hawk Fire & Security)
Original:	528,879.66		Amend to increase the Total Projected Cost and add FY21 funding at the current rate to continue this contract for camera maintenance and service at the Arkansas Health Center.

<b>18. Agency:</b> Human Services Department		<b>Contractor:</b> Evident OAKLAND	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b>	<b>State:</b> CA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$2,149,073.60	<b>Org. Term:</b> 07/20/2018 06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,873,573.60	<b>Funding:</b> Federal - 100% - [Foster Care Title IV-E]	
<b>Total Projected:</b>	\$4,830,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042626
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.
<b>History:</b>			

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

<b>19. Agency:</b> Human Services Department		<b>Contractor:</b> SOUTHERN COUNSELING SERVICES		
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> MEMPHIS		<b>State:</b> TN
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$285,000.00	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$570,000.00	<b>Funding:</b> Federal - 100% - [SSBG- CFDA]	
<b>Total Projected:</b>		\$1,995,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046340
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
<b>History:</b>				
Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.	
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	

<b>20.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SOUTHERN COUNSELING SERVICES	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	MEMPHIS	<b>State:</b> TN
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$235,000.00	<b>Org. Term:</b>	07/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$455,000.00	<b>Funding:</b>	Federal - 100% - [DCFS Adoption Incentive CFDA]	
<b>Total Projected:</b>		\$1,645,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046332	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	220,000.00	65,600.00	Amend to extend and add funding to continue Adoption Summaries in DCFS Areas 1,2,4,7,9 and 10.	06/30/2022	
<b>History:</b>					
Amd. 1	0.00	20,400.00	Amend to add the Certification of Compliance attachment and continue Adoption Services.		
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.		

21. Agency: Human Services Department		Contractor: TIMOTHY HILL CHILDRENS RANCH INC		
Div/Prog: Division of Children & Family Services		Location: RIVERHEAD		State: NY
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$102,713.74	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$240,121.90	Funding:	Federal - 70% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA]; State - 29%	
Total Projected:	\$958,661.55	MOF:	Contract Number: 4600047318	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
History:				
Original:	102,713.74	To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.Service coverage area: White County		

22. 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:	\$3,489,521.67	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$4,211,491.67	Funding:	Federal - 30% - [93.658 - Foster Care Title IV E; 93.669 - CAPTA]; State - 69%	
Total Projected:	\$9,265,281.67	MOF:	Contract Number: 4600043769	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	721,970.00	1,768,700.00	Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
History:				
Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	601,641.67	To purchase Intensive In-Home Services for Division of Children and Family Services clients.Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.		

23. 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:	\$4,869,100.00	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$6,883,900.00	Funding:	Federal - 26% - [93.658 Foster Care Title IV-E]; State - 73%	
Total Projected:	\$12,928,300.00	MOF:	Contract Number: 4600043780	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services	06/30/2022
History:				
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.	06/30/2020
Original:	839,500.00	To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.		

<b>24. Agency:</b> Human Services Department		<b>Contractor:</b> GENERAL DYNAMICS		<b>State:</b> VA	
<b>Div/Prog:</b> Division of Medical Services		<b>Location:</b> FALLS CHURCH			
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$3,074,990.12	<b>Org. Term:</b> 08/01/2017 06/30/2018		<b>Procurement:</b> IB
<b>Total After Review:</b>		\$3,982,032.65	<b>Funding:</b> Federal - 75% - [Medicaid]; State - 25%		
<b>Total Projected:</b>		\$3,212,412.02	<b>MOF:</b>		<b>Contract Number:</b> 4600047730
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	907,042.53	2,738,538.39	Amend to extend, add funding, and increase Total Projected Cost to continue this contract for Data Mining and Program Evaluation.	06/30/2022	
<b>History:</b>					
Amd. 6	232,084.32	1,983,114.55	Amend to change the vendor name, vendor number, contract number, revise scope and add funding for the addition of a Rough Order of Magnitude (ROM) requested for this Data Mining and Medicaid Finance Operational Support contract.		
Amd. 5	981,658.40	1,531,277.56	Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.	06/30/2021	
Amd. 4	522,742.40	917,832.00	Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.		
Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020	
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019	
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.		
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.		

<b>25. Agency:</b> Human Services Department		<b>Contractor:</b> GENERAL DYNAMICS		<b>State:</b> VA	
<b>Div/Prog:</b> Division of Medical Services		<b>Location:</b> FAIRFAX			
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$1,794,193.90	<b>Org. Term:</b> 08/01/2019 06/30/2020		<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,681,024.85	<b>Funding:</b> Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%		
<b>Total Projected:</b>		\$6,207,816.65	<b>MOF:</b>		<b>Contract Number:</b> 4600044821
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	886,830.95	1,498,583.59	Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.	06/30/2022	
<b>History:</b>					
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		

<b>26. Agency:</b> Human Services Department		<b>Contractor:</b> MAGELLAN MEDICAID ADMINISTRATION		<b>State:</b> VA	
<b>Div/Prog:</b> Division of Medical Services		<b>Location:</b> GLEN ALLEN			
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>		\$9,505,110.71	<b>Org. Term:</b> 11/01/2020 06/30/2021		<b>Procurement:</b> SP
<b>Total After Review:</b>		\$21,207,210.71	<b>Funding:</b> Federal - 76% - [DMS medical pharmacy]; State - 23%		
<b>Total Projected:</b>		\$66,535,774.97	<b>MOF:</b>		<b>Contract Number:</b> 4600047701
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system	06/30/2022	
<b>History:</b>					
Original:	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.		

27.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	MCNA Insurance Company	<b>State:</b> FL
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Fort Lauderdale	
	<b>Service Type:</b> Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$549,544,363.28	<b>Org. Term:</b> 05/19/2017 12/31/2019	<b>Procurement:</b> RFP	
	<b>Total After Review:</b>	\$549,544,363.28	<b>Funding:</b>	Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%	
	<b>Total Projected:</b>	\$1,282,270,410.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039978	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	0.00	227,106,960.45	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts.	12/31/2021	
<b>History:</b>					
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021	
Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020	
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.		

28. Agency: Insurance Department		Contractor: INS Consultants		State: PA
		Location: Philadelphia		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,037,165.00	Org. Term: 11/15/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$1,187,165.00	Funding: Trust - 100%		
Total Projected:	\$3,700,000.00	MOF:	Contract Number: 4600038865	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	673,167.80	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.	06/30/2022
History:				
Amd. 1	508,594.00	117,883.21	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

<b>29. Agency:</b> Insurance Department		<b>Contractor:</b> Lewis & Ellis Inc		<b>State:</b> TX
		<b>Location:</b> Allen		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,537,165.00	<b>Org. Term:</b> 11/15/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,637,165.00	<b>Funding:</b> Trust - 100%		
<b>Total Projected:</b>	\$3,700,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038880	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 4	100,000.00	1,057,723.10	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2022
<b>History:</b>				
Amd. 3	500,000.00	739,430.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2021
Amd. 2	0.00	343,891.00	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2021
Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

**30. Agency:** Insurance Department

**Contractor:** Taylor-Walker Consulting LLC

**Location:** Midvale

**State:** UT

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$528,571.00 **Org. Term:** 11/15/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$678,571.00 **Funding:** Trust - 100%

**Total Projected:** \$3,700,000.00 **MOF:** **Contract Number:** 4600038858

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	390,623.64	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three contracts in total.Purpose is to extend time to existing contract.	06/30/2022
<b>History:</b>				
Amd. 2	0.00	183,083.00	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three contracts in total.Purpose is to extend time to existing contract.	06/30/2021
Amd. 1	0.00	183,083.00	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.Total Projected Amount applies to all three contracts in total.Purpose is to extend time to existing contract.	06/30/2019

Original: 528,571.00

This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

**31. Agency:** Military Department

**Contractor:** DELTAT GROUP GEORGIA INC

**Location:** BRYN MAWR

**State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$72,116.00 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** IB

**Total After Review:** \$161,681.00 **Funding:** Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%

**Total Projected:** \$504,812.00 **MOF:** **Contract Number:** 4600046732

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	89,565.00	0.00	NURSING SERVICES	08/31/2022

**History:**  
Original: 72,116.00 NURSING SERVICES

**32. Agency:** Parks & Tourism

**Contractor:** MCGHEE AND ASSOCIATES

**Location:** MANHATTAN

**State:** KS

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$960,071.73 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

**Total After Review:** \$1,583,769.55 **Funding:** Trust - 100%

**Total Projected:** \$2,354,617.37 **MOF:** **Contract Number:** 4600044122

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	623,697.82	419,432.80	MAILING SERVICES	06/30/2022

**History:**  
Amd. 1 623,697.82 159,974.30 MAILING SERVICES 06/30/2021  
Original: 336,373.91 MAILING SERVICES

**33. Agency:** U of A - Fayetteville

**Contractor:** CCA GLOBAL PARTNERS INC

**Location:** St Louis

**State:** MO

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 05/24/2021 06/29/2022 **Procurement:** SSJ

**Total After Review:** \$76,250.00 **Funding:** State - 100%

**Total Projected:** \$76,250.00 **MOF:** **Contract Number:** RA20210069UAF

<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: 76,250.00 Licensing of password-protected, customizable version of the ECE Shared Resources knowledge hub (website) to UA, based on and tied to the architecture and design of the ECE Shared Resources knowledge hub.

**34. Agency:** U of A - Fayetteville

**Contractor:** CENTRO INC

**Location:** Chicago

**State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,100,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFP

**Total After Review:** \$3,725,000.00 **Funding:** Other - 100% - [Tuition/Fees & ADHE Grand Funds]

**Total Projected:** \$1,100,000.00 **MOF:** **Contract Number:** RA1204073

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,625,000.00	774,071.96	Extend date & add funding for continuation of media buy execution and maintenance of marketing campaign.	06/30/2024

**History:**  
Original: 1,100,000.00 Professional marketing services for UA Global Campus to include media buy & maintenance to attract qualified student applicants for online programs and workforce members for enhanced education.

35. Agency: U of A - System		Contractor: DELOITTE		Location: Chicago		State: IL	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$35,600,000.00		Org. Term: 07/01/2018 12/31/2022		Procurement: RFP	
Total After Review:		\$41,980,000.00		Funding: Other - 100% - [Cash/Bonds/Fees/State]			
Total Projected:		\$35,600,000.00		MOF:		Contract Number: RA20180049UAF	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	6,380,000.00	29,619,000.00	Adding funding for continuation of services to deploy new Finance, HR & Supply Chain solution for all Univ of Arkansas System institutions. Adjustments necessary due to Covid 19 pandemic.				
History:							
Original: 35,600,000.00		Implementation services for new system-wide ERP system.					
36. Agency: U of A - System		Contractor: DELOITTE CONSULTING INC		Location: Chicago		State: IL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 05/26/2021 05/26/2025		Procurement: RFP	
Total After Review:		\$44,000,000.00		Funding: Other - 100% - [Cash/Bonds/Fees/State]			
Total Projected:		\$44,000,000.00		MOF:		Contract Number: RA1224121	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	44,000,000.00		Migration of 14 disparate student information systems to one common student information system platform (Workday). Modules to be implemented include Academic Advising, Academic Faculty, Academic Foundation, Admissions, Campus Engagement, Financial Accounting, Financial Aid, Student Core, Student Financials, Student Records, and Student Recruiting.				
37. Agency: U of A - Fayetteville		Contractor: EUAN MURRAY LIMITED		Location: London, SB231Qb, UK		State:	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,435,235.00		Org. Term: 02/20/2019 06/30/2019		Procurement: SSJ	
Total After Review:		\$1,991,381.13		Funding: Other - 100% - [The Sustainability Consortium]			
Total Projected:		\$3,340,022.00		MOF:		Contract Number: RA1194065	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	556,146.13	826,380.50	Extending date with added funding for continuation of providing strategic leadership in European operations to The Sustainability Consortium.				06/30/2025
History:							
Amd. 2	660,265.00	549,849.16	Add funding for continuation of providing strategic leadership of The Sustainability Consortium's European operations.				
Amd. 1	297,824.00	39,008.16	Extend date with funding for continuation of contract to provide strategic leadership to The Sustainability Consortium.				06/30/2021
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.				
38. Agency: U of A - Fayetteville		Contractor: GET INCLUSIVE INC		Location: Southbury		State: CT	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 05/24/2021 05/23/2023		Procurement: RFP	
Total After Review:		\$125,000.00		Funding: Other - 100% - [Reserves]			
Total Projected:		\$380,000.00		MOF:		Contract Number: RA20210070UAF	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	125,000.00		Implementation and deployment of the Prevention Education & Regulatory Compliance On-line Learning Modules Solution, including project management, planning & execution all phases of the Solution life cycle.				

39. Agency: U of A - Fayetteville		Contractor: HUDSON INSTITUTE OF COACHING	
		Location: Santa Barbara	State: CA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,623,500.00	Org. Term: 03/01/2019 06/30/2019	Procurement: RFP
Total After Review:	\$2,361,500.00	Funding: Other - 100% - [ABC/Training Grant]	
Total Projected:	\$228,500.00	MOF:	Contract Number: RA1194064
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 3	738,000.00	1,056,192.08	Extend date & increase funding to secure the internal coach training program for additional cohort of UA ECEP coaches, refresher sessions, and group coaching supervision. 06/30/2022
History:			
Amd. 2	946,000.00	673,500.00	Additional funding for two more cohorts of UA ECEP Coaches Training Program.
Amd. 1	449,000.00	0.00	Date extension w/funding to secure internal coach training program for two more cohorts of UA ECEP Coaches. 06/30/2021
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.
40. Agency: U of A - Fayetteville		Contractor: ROBERT FANNING	
		Location: Wamego	State: KS
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$272,000.00	Org. Term: 01/20/2018 06/30/2019	Procurement: SSJ
Total After Review:	\$337,000.00	Funding: Federal - 100% - [USDOE Grants]	
Total Projected:	\$325,000.00	MOF:	Contract Number: RA1184016
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 2	65,000.00	195,000.00	Extend date and add funding for continuation of services for Project SOAR and Project CONNECT. 08/31/2022
History:			
Amd. 1	136,000.00	135,000.00	Extend contract date with funding for external evaluator for Project SOAR and Project CONNECT. 06/30/2021
Original:	136,000.00		Extensive evaluation plan and research related to NPD grants for the UofA College of Education & Health Professions.
41. Agency: U of A - Fayetteville		Contractor: VISIONPOINT MEDIA INC	
		Location: Raleigh	State: NC
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$315,000.00	Org. Term: 07/01/2019 06/30/2021	Procurement: RFP
Total After Review:	\$900,000.00	Funding: Other - 100% - [Tuition/Fees & ADHE Grand Funds]	
Total Projected:	\$315,000.00	MOF:	Contract Number: RA1204074
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	585,000.00	171,405.25	Extend date and add funding for continuation of Global Campus Marketing Campaign. 06/30/2024
History:			
Original:	315,000.00		Campaign/marketing strategy and creative concept/development for UA Global Campus to attract qualified student applicants for online programs and workforce members for enhanced education.
42. 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:	\$698,000.00	Org. Term: 07/20/2018 06/30/2019	Procurement: SSJ
Total After Review:	\$708,000.00	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. 3	10,000.00	697,999.99	To extend expiration date and add funds to continue services. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
<b>History:</b>				
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
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 questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey	

**43. Agency:** U of A - Little Rock

**Contractor:** Strategic Marketing Innovations

**Location:** Washington DC

**State:** DC

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$528,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

**Total After Review:** \$660,000.00 **Funding:** Other - 100% - [Tuition and Fees]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	132,000.00	489,004.93	To extend expiration date and increase funding amount for federal government relations services for FY22. This is year six of a possible seven of a competitively bid contract.	06/30/2022

<b>History:</b>				
Amd. 4	132,000.00	363,004.99	To extend date and increase the funding amount for federal government relations services for FY21. This is renewal five of possible seven year competitively bid contract.	06/30/2021
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.	06/30/2020
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.	06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.	
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.	

**44. Agency:** U of A - Medical Sciences

**Contractor:** FHI CLINICAL INC.

**Location:** Durham

**State:** NC

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$125,527.00 **Org. Term:** 06/24/2019 05/31/2021 **Procurement:** IB

**Total After Review:** \$171,738.00 **Funding:** Federal - 100% - [NIH]

**Total Projected:** \$125,527.00 **MOF:** **Contract Number:** RA19150748

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	46,211.00	52,799.24	Extend date and add funds for renewed funding	08/31/2025

<b>History:</b>				
Original:	125,527.00		Contractor shall provide monitoring of a multi site trial assessing Vitamin D Supplementation in children with obesity related asthma. Contractor shall visit all 16 sites one to three times per month to review enrollment logs, participant screening, confirmation of protocols, review of lab procedures and creation of reports.	

**45. Agency:** Veterans Affairs

**Contractor:** Health Dimensions Consulting DBA Health Dimensions Group

**Location:** Minneapolis

**State:** MN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$470,400.00 **Org. Term:** 01/01/2017 12/31/2017 **Procurement:** RFQ

**Total After Review:** \$573,400.00 **Funding:** Cash - 100%

**Total Projected:** \$765,600.00 **MOF:** **Contract Number:** 4600039057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	103,000.00	374,784.85	To amend to extend through Fiscal Year 2022 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.	06/30/2022
<b>History:</b>				
Amd. 3	103,000.00	276,018.19	To amend to extend through Fiscal Year 2021 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.	06/30/2021
Amd. 2	25,000.00	222,137.41	To extend contract expiration date.	06/30/2020
Amd. 1	211,600.00	74,684.00	To perform monthly billing of Medicare Part A and Part Belaims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	06/30/2019
Original:	130,800.00		To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	

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

D4

1. Agency: Ark. Heritage - Central Admin.		Contractor: MANGAN HOLCOMB PARTNERS		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 07/01/2021 06/30/2022		Procurement: RFP	
Total After Review:		\$850,000.00		Funding: Other - 100% - [Conservation Tax]			
Total Projected:		\$5,950,000.00		MOF:		Contract Number: 4600048634	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	850,000.00	Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage.					
2. Agency: ASU - Three Rivers		Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES		Location: North Little Rock		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 07/01/2021 06/30/2022		Procurement: RFP	
Total After Review:		\$237,372.00		Funding: Cash - 100%			
Total Projected:		\$1,763,947.00		MOF:		Contract Number: 21001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	237,372.00	Building Maintenance Agreement, Custodial Agreement					
3. Agency: Correction Department		Contractor: Beyrl Bitely & Sons Trucking		Location: Grady		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$667,000.00		Org. Term: 09/01/2016 08/31/2017		Procurement: IB	
Total After Review:		\$849,543.75		Funding: State - 100%			
Total Projected:		\$430,500.00		MOF:		Contract Number: 4600038026	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	182,543.75	605,005.31	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.				08/31/2022
History:							
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
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.					

<b>4. Agency:</b> Correction Department		<b>Contractor:</b> Diet of a Lifetime		<b>State:</b> AR
		<b>Location:</b> Pine Bluff		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$386,880.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$474,240.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$524,160.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036888	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	87,360.00	350,480.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Corrections. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2022
<b>History:</b>				
Amd. 4	87,360.00	262,080.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2021
Amd. 3	74,880.00	200,160.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2020
Amd. 2	74,880.00	119,040.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2019
Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2018
Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resuorces. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standars of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.	

5. Agency: Correction Department		Contractor: TOMMYS FLYING SERVICE		State: AR
		Location: SHERRILL		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$106,375.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB	
Total After Review:	\$212,750.00	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>
Amd. 1	106,375.00	68,908.47	AERIAL APPLICATION SERVICES	06/30/2022
History:				
Original:	106,375.00		AERIAL APPLICATION SERVICES	

6. Agency: DFA-Child Support Enforcement		Contractor: Protech Solutions Inc.		State: AR	
		Location: Little Rock			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$41,902,722.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP	
Total After Review:		\$49,894,722.00	Funding: Federal - 66% - [Federal grant]; State - 34%		
Total Projected:		\$68,649,504.00	MOF:	Contract Number: 4600037502	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	7,992,000.00	32,772,833.25	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS).		06/30/2022
History:					

Amd. 4	7,992,000.00	22,848,239.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	06/30/2021
Amd. 3	7,992,000.00	15,566,001.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	06/30/2020
Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.	06/30/2019
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.	06/30/2018
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con	
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7.	Agency: DFA-Revenue Services Div.		Contractor: ARKANSAS INFORMATION CONSORTIUM LLC	
			Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2021 06/30/2022	Procurement: CC
Total After Review:		\$1,430,000.00	Funding: State - 100%	
Total Projected:		\$1,430,000.00	MOF:	Contract Number: 4600048727
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	
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8.	Agency: DFA-Revenue Services Div.		Contractor: ASHLEY SHARP	
			Location: NORTH LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IB
Total After Review:		\$88,809.00	Funding: State - 100%	
Total Projected:		\$621,663.00	MOF:	Contract Number: 4600048618
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	88,809.00		JANITORIAL SERVICES	
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9.	Agency: DTSS - Building Authority Division		Contractor: ASHLEY SHARP	
			Location: SHERWOOD	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$305,877.25	Org. Term: 10/01/2018 09/30/2019	Procurement: IB
Total After Review:		\$420,745.75	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:		\$661,640.00	MOF:	Contract Number: 4600043295
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	114,868.50	241,795.10	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.	09/30/2022
History:				
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
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
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

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.
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.

10. Agency: Education Department		Contractor: HUGHES TECHNOLOGY LLC			
		Location: MOUNTAIN HOME		State: AR	
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 06/01/2021 07/01/2022	Procurement: SSJ	
Total After Review:		\$5,500,000.00	Funding: Federal - 100% - [ESSER2 Funding - COVID19 - FEE]		
Total Projected:		\$16,500,000.00	MOF:		Contract Number: 4600048668
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	5,500,000.00		COVID19-RISE smartdata dashboard		

11. Agency: Health Department			Contractor: ARKANSAS RURAL WATER ASSOCIATION	
			Location: LONOKE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$392,487.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFP
Total After Review:	\$523,316.00	Funding:	Federal - 100% - [ASR]	
Total Projected:	\$915,803.00	MOF:	Contract Number: 4600042420	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	130,829.00	310,582.74	To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements.	06/30/2022
History:				
Amd. 2	130,829.00	261,654.45	Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting.	06/30/2021
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide	06/30/2020
Original:	130,829.00		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide	

12. Agency: Health Department			Contractor: COMMUNITIES UNLIMITED INC	State: AR
			Location: FAYETTEVILLE	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$237,150.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFP	
Total After Review:	\$316,200.00	Funding: Federal - 100% - [ASRF]		
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. 3	79,050.00	210,137.00	To extend the ending date to 06/30/2022 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.	06/30/2022
History:				

Amd. 2	79,050.00	146,149.00	Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.	06/30/2021
Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract 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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<b>13. Agency:</b> Health Department			<b>Contractor:</b> GREGORY BLEDSOE	
			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b> 07/01/2021 06/30/2022	<b>Procurement:</b> EL
<b>Total After Review:</b>		\$173,199.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>		\$173,199.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048731
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	173,199.00		The vendor is the Surgeon General of Arkansas and will perform such duties as may be required by the Governor or the State Board of Health or both, including, but not limited to: A. Reviewing, assessing and developing health policy options, including insurance coverage, health risk management, disease prevention and health promotion strategies across state agencies. B. Providing policy options for the Governor, the Secretary of Health/Director of the Arkansas Department of Health and senior state agency officials. C. Raising awareness of healthcare and public health area of priority for advancement of the state's population health.	
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<b>14. Agency:</b> Health Department			<b>Contractor:</b> MEDICAL WASTE SERVICES	
			<b>Location:</b> HARRISON	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>		\$247,382.00	<b>Org. Term:</b> 12/01/2020 11/30/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$447,382.00	<b>Funding:</b> Federal - 80% - [Immunization Coop Agreement]; State - 5%; Other - 13% - [Flu & Immunization Reimbursement]	
<b>Total Projected:</b>		\$531,674.00	<b>MOF:</b>	<b>Contract Number:</b> 4600047876
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL	
History:				
Original:	247,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL	
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<b>15. Agency:</b> Higher Education Department			<b>Contractor:</b> ARKANSAS INFORMATION CONSORTIUM LLC	
			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b> 06/01/2021 06/30/2025	<b>Procurement:</b> CC
<b>Total After Review:</b>		\$269,740.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>		\$1,888,180.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048477
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	269,740.00		FY21 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING	

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**16. Agency:** Highway & Transportation Dept - Retirement    **Contractor:** Meridian Investment Advisors  
**Location:** Little Rock    **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,175,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:** \$1,330,000.00 **Funding:** Trust - 100%

**Total Projected:** \$140,000.00 **MOF:**    **Contract Number:** ASHERS002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.	06/30/2022
<b>History:</b>				
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.	06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.	06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	

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**17. Agency:** Highway & Transportation Dept - Retirement    **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.  
**Location:** Little Rock    **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$245,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$313,000.00 **Funding:** Trust - 100%

**Total Projected:** \$500,000.00 **MOF:**    **Contract Number:** ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
<b>History:</b>				
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding	06/30/2020
Original:	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	

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**18. 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:** \$383,507.74 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$615,263.54 **Funding:** State - 100%

**Total Projected:** \$113,252.67 **MOF:**    **Contract Number:** 4600043766

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	231,755.80	64,566.95	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
<b>History:</b>				
Amd. 2	38,499.27	35,556.08	Amend to extend, update procurement end date, add funding, and to update the Total Projected Cost.	06/30/2021
Amd. 1	231,755.80	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020

Original:	113,252.67	To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.		
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19.	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:		\$214,009.33	Org. Term:	01/01/2019 06/30/2019
Total After Review:		\$317,641.57	Funding:	State - 100%
Total Projected:		\$197,451.05	MOF:	Contract Number: 4600043771
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	103,632.24	114,443.89	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
History:				
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.	06/30/2021
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.	06/30/2020
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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20.	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:		\$215,912.68	Org. Term:	01/01/2019 06/30/2019
Total After Review:		\$327,005.52	Funding:	State - 100%
Total Projected:		\$133,277.41	MOF:	Contract Number: 4600043772
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
History:				
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

<b>21. Agency:</b> Human Services Department		<b>Contractor:</b> YOUTH BRIDGE INC		<b>State:</b> AR
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> FAYETTEVILLE		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$201,279.09	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$320,538.42	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$59,629.67	<b>MOF:</b>	<b>Contract Number:</b> 4600043763	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	119,259.33	27,961.79	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
<b>History:</b>				
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
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.	
<b>22. Agency:</b> Human Services Department		<b>Contractor:</b> AIUS CO INC		<b>State:</b> AR
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$73,912.50	<b>Org. Term:</b> 10/01/2020 06/30/2021	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$172,791.00	<b>Funding:</b> Federal - 68% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA]; State - 31%		
<b>Total Projected:</b>	\$689,850.00	<b>MOF:</b>	<b>Contract Number:</b> 4600047314	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
<b>History:</b>				
Original:	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County	
<b>23. Agency:</b> Human Services Department		<b>Contractor:</b> ANITA MARTIN		<b>State:</b> AR
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> CONWAY		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$450,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b> Federal - 100% - [93.667 Social Services Block Grant]		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040569	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	150,000.00	270,244.14	Amend to extend and add funding to continue counseling services.	06/30/2022
<b>History:</b>				
Amd. 5	150,000.00	214,530.56	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 4	0.00	143,186.13	To amend to extend for time only for counseling services.	06/30/2020
Amd. 3	150,000.00	68,838.71	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	75,000.00	5,765.78	To amend to add funds for Counseling Services.	
Amd. 1	0.00	5,765.78	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.	

<b>24. Agency:</b> Human Services Department		<b>Contractor:</b> ARKANSAS BAPTIST CHILDRENS HOMES AND	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,660,750.00	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,321,500.00	<b>Funding:</b> Federal - 33% - [Foster Care Title IV E-CFDA]; State - 66%	
<b>Total Projected:</b>	\$8,303,750.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046465
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	1,660,750.00	814,710.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.
<b>History:</b>			
Amd. 2	474,500.00	690,820.00	Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA).
Amd. 1	0.00	0.00	To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA).
Original:	1,186,250.00		To establish a new agreement for Specialized Private License Placement Agency(SPLPA)focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide
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<b>25. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Baptist Childrens Homes and Family Ministries	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,910,975.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,241,400.00	<b>Funding:</b> Federal - 42% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 58%	
<b>Total Projected:</b>	\$5,173,875.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040225
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	1,330,425.00	2,264,175.00	Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide.
<b>History:</b>			
Amd. 5	-474,500.00	2,204,730.00	To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide.
Amd. 4	1,806,750.00	1,286,865.00	To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.
Amd. 3	1,100,475.00	251,595.00	To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide.
Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.
Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.
Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.
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<b>26. Agency:</b> Human Services Department		<b>Contractor:</b> ASSEMBLIES OF GOD FAMILY SERVICES	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,813,597.83	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,718,670.08	<b>Funding:</b> Federal - 11% - [Foster Care-Title IV E (CFDA 93.658)]; State - 88%	
<b>Total Projected:</b>	\$6,763,162.72	<b>MOF:</b>	<b>Contract Number:</b> 4600044375
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.
<b>History:</b>			
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

Original: 968,055.36

To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

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**27. 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:** \$73,808.48 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$172,711.84 **Funding:** Federal - 69% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 30%  
**Total Projected:** \$688,879.10 **MOF:** **Contract Number:** 4600047312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022

**History:**  
Original: 73,808.48 To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

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**28. 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:** \$428,260.56 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$1,367,531.66 **Funding:** Federal - 34% - [Foster Care Title IV E]; State - 65%  
**Total Projected:** \$4,008,079.60 **MOF:** **Contract Number:** 4600047231

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2022

**History:**  
Amd. 1 0.00 0.00 Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.  
Original: 428,260.56 To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide

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**29. Agency:** Human Services Department **Contractor:** BOYS SHELTER INC  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$952,345.95 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$1,555,727.45 **Funding:** Federal - 43% - [93.658 Foster Care Title IV-E]; State - 56%  
**Total Projected:** \$1,690,790.68 **MOF:** **Contract Number:** 4600044373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022

**History:**  
Amd. 5 154,895.47 642,394.66 Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services. 06/30/2021  
Amd. 4 422,367.05 164,648.76 To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services. 06/30/2021  
Amd. 3 80,005.08 164,648.76 To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  
Amd. 2 53,064.51 17,853.48 To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.  
Amd. 1 0.00 0.00 Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.  
Original: 242,013.84 To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.

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<b>30. Agency:</b> Human Services Department		<b>Contractor:</b> CENTERS FOR YOUTH AND FAMILIES INC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$5,502,419.75	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$8,277,606.00	<b>Funding:</b> Federal - 34% - [Foster Care Title IV-E]; State - 65%	
<b>Total Projected:</b>	\$20,471,342.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044395
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.
<b>History:</b>			
Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.
Original:	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.
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<b>31. Agency:</b> Human Services Department		<b>Contractor:</b> CET OF ARKANSAS LLC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> WEST MEMPHIS	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,012,800.50	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,518,508.00	<b>Funding:</b> Federal - 26% - [Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)]; State - 73%	
<b>Total Projected:</b>	\$3,542,723.50	<b>MOF:</b>	<b>Contract Number:</b> 4600044396
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).
<b>History:</b>			
Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.
Original:	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.
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<b>32. Agency:</b> Human Services Department		<b>Contractor:</b> COMMUNICATION PLUS INTERPRETER	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2021 06/30/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$205,500.00	<b>Funding:</b> Federal - 100% - [93.667 Social Service Block Grant]	
<b>Total Projected:</b>	\$1,438,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048354
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	205,500.00		To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas. Service Area: Statewide
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<b>33. Agency:</b> Human Services Department		<b>Contractor:</b> CONSOLIDATED YOUTH SERVICES INC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> JONESBORO	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$2,932,930.02	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,441,383.77	<b>Funding:</b> Federal - 10% - [93.658 Foster Care Title IV-E]; State - 89%	
<b>Total Projected:</b>	\$10,144,744.08	<b>MOF:</b>	<b>Contract Number:</b> 4600044376
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.
<b>History:</b>			
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.

Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
34.	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:		\$22,500.00	Org. Term:	03/01/2021 06/30/2021
Total After Review:		\$82,500.00	Funding:	Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment]
Total Projected:		\$472,500.00	MOF:	Contract Number: 4600048361
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	60,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
History:				
Original:	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Johnson, Yell, Perry, Conway, Faulkner, Pope, Searcy, Van Buren, Cleburne, and Stone counties	
35.	Agency:	Human Services Department	Contractor:	HARBOR HOUSE INC
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$45,000.00	Org. Term:	03/01/2021 06/30/2021
Total After Review:		\$310,000.00	Funding:	Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services]
Total Projected:		\$945,000.00	MOF:	Contract Number: 4600048362
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
History:				
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	
36.	Agency:	Human Services Department	Contractor:	HLH CONSULTANTS
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,130,586.00	Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$1,420,879.00	Funding:	Federal - 100% - [Social Service Block Grant-Title XX CFDA]
Total Projected:		\$2,100,000.00	MOF:	Contract Number: 4600040577
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	290,293.00	720,008.20	Amend to extend and add funding to continue counseling services.	06/30/2022
History:				
Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.	06/30/2021
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.	

Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.
Original:	150,000.00		COUNSELING SERVICES

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**37. 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:** \$459,805.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$538,805.00 **Funding:** Federal - 29% - [Family Preservation (CFDA 93.556)]; State - 70%  
**Total Projected:** \$264,400.00 **MOF:** **Contract Number:** 4600034185

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	79,000.00	408,342.40	Amend to extend, add funding, update Performance Indicators and add Certificate of Compliance Attachment to continue Intensive Family Services for Division of Children and Family Services.	06/30/2022
<b>History:</b>				
Amd. 11	38,925.00	280,406.50	Amend to add additional funding, change funding source, revise budget and funding availability for FY"21 Intensive Family Services for Division of Children and Family Services.	06/30/2021
Amd. 10	0.00	280,406.50	To amend to extend for time only to continue Intensive Family Services.	06/30/2021
Amd. 9	50,000.00	280,406.50	Amend to extend, add funding and revise the funding availability for Intensive Family Services	06/30/2020
Amd. 8	-65,000.00	277,037.75	Amend to reduce funding due to decreased utilization for Intensive Family Services	06/30/2019
Amd. 7	115,000.00	248,046.25	Amend to extend, add funding and revise the budget for Intensive Family Services	06/30/2019
Amd. 6	57,500.00	225,500.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Intensive Family Services	06/30/2018
Amd. 5	57,500.00	224,470.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services	06/30/2018
Amd. 4	40,000.00	162,981.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 3	75,000.00	82,880.00	Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services.	06/30/2017
Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.	
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.	
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.	

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**38. Agency:** Human Services Department **Contractor:** Housley Counseling Services Inc.  
**Div/Prog:** Division of Children & Family Services **Location:** Fayetteville **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,953,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$2,373,850.00 **Funding:** Federal - 31% - [93.667 Social Services Block Grant Title XX; 93.556 Safe and Stable Families]; State - 68%  
**Total Projected:** \$440,000.00 **MOF:** **Contract Number:** 4600034187

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	420,850.00	1,821,230.00	Amend to extend, add funding, update Performance Indicators and Total Projected Cost and add Certificate of Compliance attachment to continue Intensive Family Services.	06/30/2022
<b>History:</b>				
Amd. 12	196,500.00	1,549,951.25	Amend to add additional funding and change funding source and revise budget and funding availability for FY"21 Intensive Family Services for Division of Children and Family Services.	
Amd. 11	196,500.00	1,407,646.25	To amend to extend, increase annual funding and increase Total Projected Cost to continue intensive Family Services.	06/30/2021

Amd. 10	393,000.00	959,408.75	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. 9	130,000.00	959,408.75	Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services.	
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

39.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Fayetteville	
	<b>State:</b> AR					
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$445,586.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$563,379.00	<b>Funding:</b>	Federal - 100% - [93.667 Social Services Block Grant]			
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040568			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	117,793.00	256,297.07	Amend to extend and add funding to continue Counseling Services.	06/30/2022		
<b>History:</b>						
Amd. 6	117,793.00	179,992.78	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021		
Amd. 5	117,793.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.	06/30/2020		
Amd. 4	102,500.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.	06/30/2019		
Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.			
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.			
Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.			
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.			

<b>40. Agency:</b> Human Services Department		<b>Contractor:</b> IMMERSE ARKANSAS		
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$186,223.91	<b>Org. Term:</b> 10/01/2020 06/30/2021	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$695,190.21	<b>Funding:</b> Federal - 80% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 19%		
<b>Total Projected:</b>	\$1,738,089.85	<b>MOF:</b>	<b>Contract Number:</b> 4600047313	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

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

41.

Agency:

Human Services Department

Div/Prog:

Division of Children & Family Services

Service Type:

Professional Consultant Services (PCS)

Total Authorized:

\$2,416,832.20

Org. Term:

07/01/2019 06/30/2020

Procurement:

RFQ

Total After Review:

\$3,623,595.20

Funding:

Federal - 11% - [93.658 Foster Care Title IV-E]; State - 89%

Total Projected:

\$8,453,953.40

MOF:

Contract Number:

4600044388

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 3

1,206,763.00

1,813,450.70

Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.

06/30/2022

History:

Amd. 2

1,206,763.00

0.00

Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.

06/30/2021

Amd. 1

0.00

0.00

Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.

Original:

1,210,069.20

To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

42.

Agency:

Human Services Department

Div/Prog:

Division of Children & Family Services

Service Type:

Professional Consultant Services (PCS)

Total Authorized:

\$2,768,598.00

Org. Term:

07/01/2017 06/30/2018

Procurement:

RFP

Total After Review:

\$3,476,128.60

Funding:

Federal - 21% - [Foster Care Title IV-E]; State - 78%

Total Projected:

\$3,691,464.00

MOF:

Contract Number:

4600040320

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 5

707,530.60

1,856,772.68

To amend to extend and add funding to continue Emergency Shelter Services.

06/30/2022

History:

Amd. 3

922,866.00

944,947.36

To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.

06/30/2020

Amd. 2

922,866.00

414,741.88

To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.

06/30/2019

Amd. 1

461,433.00

194,686.80

To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.

Original:

461,433.00

To purchase Emergency Shelter Services for DCFS clients statewide.

43.

Agency:

Human Services Department

Div/Prog:

Division of Children & Family Services

Service Type:

Professional Consultant Services (PCS)

Total Authorized:

\$862,500.00

Org. Term:

07/01/2017 06/30/2018

Procurement:

RFP

Total After Review:

\$1,114,350.00

Funding:

Federal - 25% - [93.658-Foster Care Title IV E]; State - 74%

Total Projected:

\$1,007,400.00

MOF:

Contract Number:

4600040339

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 6

251,850.00

750,030.00

Amend to extend, add funding and update Total Projected Cost to continue Emergency Shelter Services.

06/30/2022

History:

Amd. 5

106,950.00

731,860.00

Amend to add funding for the continuation of Emergency Shelter.

06/30/2021

Amd. 4

0.00

500,595.00

To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter services.

06/30/2021

Amd. 3

251,850.00

307,050.00

Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.

06/30/2020

Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.	06/30/2019
Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.	
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<b>44. Agency:</b>	Human Services Department		<b>Contractor:</b>	OZARK GUIDANCE CENTER INC
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	SPRINGDALE
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,252,561.75	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,863,115.50	<b>Funding:</b>	Federal - 21% - [Foster Care-Title IV E-CFDA]; State - 78%	
<b>Total Projected:</b>	\$2,937,993.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044405
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	610,553.75	905,564.50	Amend to extend and add annual funding for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
<b>History:</b>				
Amd. 3	629,077.50	337,430.50	Amend to extend add annual funding and increase Total Projected Total Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	27,727.75	243,445.25	Amend to add funds and update Projected Total Cost due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..	
Amd. 1	175,222.50	0.00	To amend and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..	
Original:	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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<b>45. Agency:</b>	Human Services Department		<b>Contractor:</b>	OZARK GUIDANCE CENTER INC
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	SPRINGDALE
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$29,500.00	<b>Org. Term:</b>	03/01/2021 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$144,500.00	<b>Funding:</b>	Federal - 100% - [SAPT CFDA]	
<b>Total Projected:</b>	\$619,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048363
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	115,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
<b>History:</b>				
Original:	29,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Benton, Carroll, Madison, Washington, Baxter, Boone, Marion, and Newton counties.	
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<b>46. Agency:</b>	Human Services Department		<b>Contractor:</b>	PINEY RIDGE TREATMENT CENTER LLC
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	FAYETTEVILLE
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,812,624.15	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,717,696.40	<b>Funding:</b>	Federal - 11% - [Foster Care Title IV-E (CFDA 93.658)]; State - 88%	
<b>Total Projected:</b>	\$6,340,465.05	<b>MOF:</b>		<b>Contract Number:</b> 4600044412
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
<b>History:</b>				
Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	06/30/2021
Original:	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

47. Agency: Human Services Department		Contractor: RECOVERY CENTERS OF ARKANSAS	
Div/Prog: Division of Children & Family Services		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$105,000.00	Org. Term: 03/01/2021 06/30/2021	Procurement: RFP
Total After Review:	\$365,000.00	Funding: Federal - 100% - [DAABHS-ADAP-SAPT Treatment, SAPT SWS Services CFDA]	
Total Projected:	\$2,205,000.00	MOF:	Contract Number: 4600048356
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	260,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. 06/30/2022
History:			
Original:	105,000.00	To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie counties	

48. 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:	\$57,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$114,000.00	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: New Exp Date
Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies. 06/30/2022
History:			
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.	

49. Agency: Human Services Department		Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog: Division of Children & Family Services		Location: TEXARKANA	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,731,307.50	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,586,502.50	Funding: Federal - 34% - [Foster Care-Title IV E-CFDA]; State - 65%	
Total Projected:	\$6,120,818.75	MOF:	Contract Number: 4600044406
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 2	855,195.00	1,237,249.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide. 06/30/2022
History:			
Amd. 1	855,195.00	413,675.75	Amend to extend increase annual funding and Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide. 06/30/2021
Original:	876,112.50	Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

50. Agency: Human Services Department		Contractor: TENTH DISTRICT SUBSTANCE ABUSE PROG	
Div/Prog: Division of Children & Family Services		Location: WARREN	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$22,500.00	Org. Term: 03/01/2021 06/30/2021	Procurement: RFP
Total After Review:	\$72,500.00	Funding: Federal - 100% - [SAPT-CFDA]	
Total Projected:	\$472,500.00	MOF:	Contract Number: 4600048360
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults 06/30/2022
History:			

Original:	22,500.00	To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.
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<b>51. Agency:</b>	Human Services Department	<b>Contractor:</b>	THE PAT CENTER	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	PINE BLUFF	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$45,000.00	<b>Org. Term:</b>	03/01/2021 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$95,000.00	<b>Funding:</b>	Federal - 100% - [DAABHS-ADAP-SAPT Treatment CFDA]	
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048364

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022

**History:**

Original:	45,000.00	To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Jefferson and Pulaski counties
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<b>52. Agency:</b>	Human Services Department	<b>Contractor:</b>	TREATMENT HOMES INC	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$2,342,672.25	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,477,457.25	<b>Funding:</b>	Federal - 36% - [93.658 Foster Care Title IV-E]; State - 63%	
<b>Total Projected:</b>	\$8,194,545.75	<b>MOF:</b>		<b>Contract Number:</b> 4600044401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,134,785.00	1,403,347.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022

**History:**

Amd. 1	1,169,733.75	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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<b>53. Agency:</b>	Human Services Department	<b>Contractor:</b>	UNITED METHODIST CHILDRENS HOME INC	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$116,617.50	<b>Org. Term:</b>	10/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$272,625.80	<b>Funding:</b>	Federal - 67% - [93.674 Independent Living; 93.658 Foster Care Title IV-E]; State - 32%	
<b>Total Projected:</b>	\$1,088,430.00	<b>MOF:</b>		<b>Contract Number:</b> 4600047315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	156,008.30	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2022

**History:**

Original:	116,617.50	To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care
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<b>54. Agency:</b> Human Services Department		<b>Contractor:</b> VERA LLOYD PRESBYTERIAN FAMILY	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,306,279.62	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,202,425.13	<b>Funding:</b> Federal - 12% - [Foster Care-Title IV E-CFDA]; State - 87%	
<b>Total Projected:</b>	\$4,226,976.70	<b>MOF:</b>	<b>Contract Number:</b> 4600044390
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.
<b>History:</b>			
Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.
Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
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<b>55. Agency:</b> Human Services Department		<b>Contractor:</b> VERA LLOYD PRESBYTERIAN FAMILY	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$118,260.00	<b>Org. Term:</b> 10/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$276,334.20	<b>Funding:</b> Federal - 68% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 31%	
<b>Total Projected:</b>	\$1,103,760.00	<b>MOF:</b>	<b>Contract Number:</b> 4600047316
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
<b>History:</b>			
Original:	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County
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<b>56. Agency:</b> Human Services Department		<b>Contractor:</b> WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> FORT SMITH	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$395,000.00	<b>Org. Term:</b> 11/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$560,000.00	<b>Funding:</b> Federal - 50% - [93.556 - Family Preservation]; State - 50%	
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041463
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	165,000.00	357,707.50	Amend to extend, add funding, update Performance Indicators, update Total Project Cost, and attached new Certification of Compliance document to continue Intensive Family Services.
<b>History:</b>			
Amd. 6	57,500.00	238,361.25	Amend to add additional funding and change funding Source and revise budget and funding availability for FY"21 Intensive Family Services for Division of children and family services for Area 2.
Amd. 5	57,500.00	220,772.50	To amend to extend, add funding and increase Total Projected Cost to continue Intensive Family Services.
Amd. 4	115,000.00	92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.
Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.

Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.		
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.		
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57.	Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,311,670.00	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$5,017,862.50	Funding:	Federal - 41% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 58%	
	Total Projected:	\$9,418,709.50	MOF:	Contract Number: 4600044400	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		
<b>History:</b>					
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.		
Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.		
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.		
Original:	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		
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58.	Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$168,630.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$394,200.00	Funding:	Federal - 72% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care]; State - 27%	
	Total Projected:	\$1,573,880.00	MOF:	Contract Number: 4600047317	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.		
<b>History:</b>					
Original:	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county		
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59.	Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$45,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
	Total After Review:	\$145,000.00	Funding:	Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment]	
	Total Projected:	\$945,000.00	MOF:	Contract Number: 4600048365	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	100,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		
<b>History:</b>					
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Crawford, Franklin, Logan, Scott, Sebastian and Polk counties.		

60. Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc.		
Div/Prog: Division of Children & Family Services		Location: Fort Smith		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$230,293.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$262,793.00	Funding: Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]		
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600040575	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	32,500.00	57,927.25	Amend to extend and add funding to continue Counseling Services. 06/30/2022	
History:				
Amd. 5	2,500.00	35,269.25	To amend to extend and bring forward previously approved funding in the amount of \$30,000.00 and decreasing Total Project Cost for the continuation of Counseling Services. 06/30/2021	
Amd. 4	87,793.00	23,471.50	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services. 06/30/2020	
Amd. 3	70,000.00	8,124.00	To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services. 06/30/2019	
Amd. 2	-30,000.00	4,593.50	Reduce funding due to under utilization of funds for Counseling Services.	
Amd. 1	50,000.00	2,018.75	To amend to add funds for Counseling Services.	
Original:	50,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.		

61.	Agency: Human Services Department		Contractor: YOUTH HOME INC	
	Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$2,155,973.02	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$3,423,074.17	Funding: Federal - 15% - [93.658 Foster Care Title IV-E]; State - 84%	
Total Projected:		\$5,072,372.04	MOF:	Contract Number: 4600044393
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	
History:				
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

62.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Able Therapy and Consultative Services	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Conway	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$1,314,560.00	<b>Org. Term:</b>	08/01/2017 07/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$1,763,840.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]	
<b>Total Projected:</b>		\$1,456,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040545	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	449,280.00	884,190.50	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center		06/30/2022
<b>History:</b>					
Amd. 3	449,280.00	501,404.00	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center		06/30/2021

Amd. 2	449,280.00	229,529.00	To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center.	06/30/2020
Amd. 1	208,000.00	131,594.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center..	06/30/2019
Original:	208,000.00		To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.	
63.	Agency: Human Services Department		Contractor: KENNETH E RAINS	
	Div/Prog: Division of Developmental Disabilities Services		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IB
Total After Review:		\$94,080.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:		\$658,560.00	MOF:	Contract Number: 4600048474
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	
64.	Agency: Human Services Department		Contractor: MICHAEL E WYRICK	
	Div/Prog: Division of Developmental Disabilities Services		Location: BOONEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$270,400.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:		\$405,600.00	Funding: State - 29%; Other - 70% - [Title XIX-Reimbursement]	
Total Projected:		\$946,400.00	MOF:	Contract Number: 4600044731
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	135,200.00	152,750.00	Amend to extend and add funding at the current rate to continue psychological services for Booneville Human Development Center.	06/30/2022
History:				
Amd. 1	135,200.00	66,040.00	Amend to extend and add annual funding amount to continue psychological services at the Booneville Human Development Center.	06/30/2021
Original:	135,200.00		To initiate a new Psychological services contract for the Booneville Human Development Center (BHDC). Coverage area is Logan county.	
65.	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:		\$661,000.00	Org. Term: 07/01/2019 06/30/2020	Procurement: CB
Total After Review:		\$1,339,000.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:		\$2,226,000.00	MOF:	Contract Number: 4600044744
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2022
History:				
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.	

66.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	WILSON NEUROLOGY PLLC		<b>State:</b> AR
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	LITTLE ROCK		
	<b>Service Type:</b>	Professional Consultant Services (PCS)					
	<b>Total Authorized:</b>	\$217,800.00	<b>Org. Term:</b>	10/01/2018 06/30/2019	<b>Procurement:</b>	IB	
	<b>Total After Review:</b>	\$297,000.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]			
	<b>Total Projected:</b>	\$534,600.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043302			
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>		
	Amd. 4	79,200.00	167,750.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.			06/30/2022
	<b>History:</b>						
	Amd. 3	0.00	99,055.60	Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).			06/30/2021
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).			06/30/2021	
Amd. 1	79,200.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC).			06/30/2020	
Original:	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).				
67.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Delta Dental Plan of Arkansas, Inc.		<b>State:</b> AR
	<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Sherwood		
	<b>Service Type:</b>	Technical & General Services (TGS)					
	<b>Total Authorized:</b>	\$549,544,363.28	<b>Org. Term:</b>	05/19/2017 12/31/2019	<b>Procurement:</b>	RFP	
	<b>Total After Review:</b>	\$549,544,363.28	<b>Funding:</b>	Federal - 70% - [Medicaid (CFDA 93.778)]; State - 30%			
	<b>Total Projected:</b>	\$1,282,270,410.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039979			
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>		
	Amd. 3	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts			
	<b>History:</b>						
	Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.			12/31/2021
Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.			12/31/2020	
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.				
68.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	FRIENDSHIP COMMUNITY CARE INC		<b>State:</b> AR
	<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	RUSSELLVILLE		
	<b>Service Type:</b>	Professional Consultant Services (PCS)					
	<b>Total Authorized:</b>	\$219,044.85	<b>Org. Term:</b>	01/01/2019 06/30/2019	<b>Procurement:</b>	RFQ	
	<b>Total After Review:</b>	\$234,435.60	<b>Funding:</b>	State - 100%			
	<b>Total Projected:</b>	\$67,884.70	<b>MOF:</b>	<b>Contract Number:</b> 4600043770			
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>		
	Amd. 3	15,390.75	28,750.21	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
	<b>History:</b>						

Amd. 2	15,390.75	15,754.58	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	135,769.40	1,483.60	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

<b>69. Agency:</b> Human Services Department			<b>Contractor:</b> ARKANSAS INFORMATION CONSORTIUM LLC	
<b>Div/Prog:</b> Office of Human Resources			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,954,167.00	<b>Org. Term:</b> 07/01/2018	06/30/2019	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$3,205,556.00	<b>Funding:</b>	Federal - 0% - [CNS Foster Parent/ DSB Voc Rehab]; State - 50%; Other - 49% - [DDS Admin/DDS Support/CRC License Fees]	
<b>Total Projected:</b>	\$4,559,786.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042302	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,251,389.00	1,480,072.00	Amend to add funding for current fiscal year due to increased utilization and to extend and add funding to continue Criminal Background Checks.	06/30/2022
<b>History:</b>				
Amd. 3	651,389.00	850,945.25	Amend to extend with approved annual funding to continue to process criminal background checks for the Department of Human Services.	06/30/2021
Amd. 2	651,389.00	484,066.50	Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services.	06/30/2020
Original:	651,389.00		CRIMINAL BACKGROUND CHECKS To process criminal background checks for the Department of Human Services.	

<b>70. Agency:</b> National Park Community College			<b>Contractor:</b> GARDAWORLD SECURITY SERVICES	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$85,500.48	<b>Org. Term:</b> 09/18/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$310,500.48	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$598,503.36	<b>MOF:</b>	<b>Contract Number:</b> NP-20-0016	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	225,000.00	71,415.39	Vendor to provide armed and uniformed security guard services for National Park College campus and facilities.	06/20/2022
<b>History:</b>				
Original:	85,500.48		Vendor shall provide armed and uniformed security guard services for National Park College campus and facilities.	

<b>71. Agency:</b> Nursing Board			<b>Contractor:</b> GENA FRYAR	
			<b>Location:</b> BIGELOW	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$51,500.00	<b>Org. Term:</b> 07/21/2020	07/20/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$103,000.00	<b>Funding:</b>	Other - 100% - [SRF-LICENSE FEES]	
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046931	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	51,500.00	3,150.00	NURSE INVESTIGATOR	07/20/2022
<b>History:</b>				
Original:	51,500.00		NURSE INVESTIGATOR	

<b>72. Agency:</b> Nursing Board			<b>Contractor:</b> JENNIFER BEAGLEY	
			<b>Location:</b> CONWAY	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$51,500.00	<b>Org. Term:</b> 07/21/2020	07/20/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$103,000.00	<b>Funding:</b>	Other - 100% - [SRF-LICENSE FEES]	
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046930	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	51,500.00	1,287.50	NURSE INVESTIGATOR	07/20/2022
History:				
Original:	51,500.00		NURSE INVESTIGATOR	
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<b>73. Agency:</b>	Nursing Board	<b>Contractor:</b>	KAREN A HYATT	
		<b>Location:</b>	RISON	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$92,000.00	<b>Org. Term:</b>	06/19/2020 06/18/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$138,000.00	<b>Funding:</b>	Other - 100% - [SRF-LICENSE FEES]	
<b>Total Projected:</b>	\$322,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046720
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	46,000.00	1,862.50	NURSE INVESTIGATOR AND REPORTING	06/18/2022
History:				
Original:	92,000.00		NURSE INVESTIGATOR AND REPORTING	
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<b>74. Agency:</b>	Nursing Board	<b>Contractor:</b>	RHONDA MAYO	
		<b>Location:</b>	BIGELOW	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$51,500.00	<b>Org. Term:</b>	07/21/2020 07/20/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$103,000.00	<b>Funding:</b>	Other - 100% - [SRF-LICENSE FEES]	
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046929
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	51,500.00	11,787.50	NURSE INVESTIGATOR	07/20/2022
History:				
Original:	51,500.00		NURSE INVESTIGATOR	
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<b>75. Agency:</b>	Nursing Board	<b>Contractor:</b>	TERRY L KUYKENDALL	
		<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$51,500.00	<b>Org. Term:</b>	06/01/2020 05/31/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$103,000.00	<b>Funding:</b>	Other - 100% - [SRF-LICENSE FEES]	
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046075
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	51,500.00	14,475.45	NURSE INVESTIGATOR AND REPORTING	05/31/2022
History:				
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING	
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<b>76. Agency:</b>	Parks & Tourism	<b>Contractor:</b>	Cranford Johnson Robinson Woods DBA CJRW	
		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$63,639,621.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$79,972,570.00	<b>Funding:</b>	State - 0%; Cash - 9%; Trust - 90%	
<b>Total Projected:</b>	\$105,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040140
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	16,332,949.00	50,318,059.99	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.	06/30/2022
History:				
Amd. 3	16,583,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2021
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2020
Amd. 1	15,255,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2019

Original: 15,235,996.00

Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.

**77. Agency:** Parks & Tourism

**Contractor:** Mangan Holcomb Partners

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$2,083,702.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

**Total After Review:** \$2,553,653.00 **Funding:** Other - 100% - [Amendment ]

**Total Projected:** \$2,500,000.00 **MOF:** **Contract Number:** 4600036842

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	469,951.00	1,875,745.41	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2022
<b>History:</b>				
Amd. 5	469,951.00	1,362,594.62	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2021
Amd. 4	469,951.00	920,276.53	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2020
Amd. 3	394,900.00	670,508.43	To Increase Compensation \$392,953.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2019
Amd. 2	0.00	504,436.01	To extend time for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2019
Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements	06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.	

**78. Agency:** U of A - Fayetteville

**Contractor:** eStem Public Charter Schools Inc

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$455,097.00 **Org. Term:** 12/20/2014 06/30/2015 **Procurement:** SSJ

**Total After Review:** \$538,680.47 **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>
Amd. 8	83,583.47	455,097.00	Extend time with additional funding for continuation of consulting services during the 7th year of the Principal Fellows Program.	12/20/2021
<b>History:</b>				
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
Amd. 6	81,149.00	292,799.00	Add funding for continuation of consulting services for 5th year of the Principal Fellows Program.	
Amd. 5	0.00	289,384.94	Extend date for continuation of consulting services for the Principal Fellows Program.	06/30/2020
Amd. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.	
Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.	06/30/2019
Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.	
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

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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79. Agency:	U of A - Fayetteville	Contractor:	GTS INC	State: AR
		Location:	Fayetteville	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement: RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100%	
Total Projected:	\$500,000.00	MOF:		Contract Number: RA1224120
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call geo-technical services to include performing control testing of soils and construction materials for various projects; conduct surveys; provide observation during earthwork construction; conduct studies, i.e. flood management, etc.		
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80. Agency:	U of A - Fayetteville	Contractor:	IDATAFY LLC	State: AR
		Location:	Little Rock	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2021 05/31/2023	Procurement: RFP
Total After Review:	\$4,000,000.00	Funding:	State - 100%	
Total Projected:	\$4,000,000.00	MOF:		Contract Number: RA1214116
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	4,000,000.00	Provide an interoperable records platform and strategic assistance for the state's "Ready for Life" initiative to include recruitment, report creation, resume creation, etc.		
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81. Agency:	U of A - Little Rock	Contractor:	MANGAN HOLCOMB PARTNERS	State: AR
		Location:	Little Rock	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$135,000.00	Org. Term:	01/01/2021 12/31/2021	Procurement: CB
Total After Review:	\$300,000.00	Funding:	State - 50%; Other - 50% - [Foundation/Private]	
Total Projected:	\$135,000.00	MOF:		Contract Number: RA21145325
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	165,000.00	60,054.50	To add funds due to the increased need for the contractor's services as a result of COVID. In addition, the UA System implemented a new ERP (Workday) in FY21 and Foundation funds now flow through the university's procurement processes. A portion of the increase is allocated to Foundation projects that were not anticipated at the initial contract.	
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History:				
Original:	135,000.00	Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.		

82. Agency: Veterans Affairs		Contractor: ARKANSAS HEALTHCARE PERSONNEL INC		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$693,054.00	Org. Term: 07/01/2020 06/30/2021	Procurement: IB	
Total After Review:		\$1,373,054.00	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>	
Amd. 1	680,000.00	428,871.72	To amend to extend through FY 2022 to continue to provide skilled nursing professionals to the Arkansas State Veterans Home in North Little Rock on an as needed basis.	06/30/2022	
History:					
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.		

83. Agency: Veterans Affairs		Contractor: Pharmacy Care of Arkansas LLC		Location: Arkadelphia	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$1,784,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP	
Total After Review:		\$3,332,435.73	Funding: Cash - 100%		
Total Projected:		\$2,450,000.00	MOF:		Contract Number: 4600040284
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,548,435.73	2,416,435.75	To amend to extend through Fiscal Year 2022 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds and update the total projected cost.		06/30/2022
History:					
Amd. 4	750,000.00	913,484.26	To amend to extend through Fiscal Year 2021 to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock and to add funds.		06/30/2021
Amd. 3	334,000.00	700,000.00	To add funds.		06/30/2020
Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.		06/30/2020
Original:	350,000.00		To provide pharmacy services for the residents located at the Arkansas State Veterans Homes at Fayetteville and North Little Rock, AR.		