

Original: 1,993,200.00

To provide Institutional Cost Report Audit Services for provider reimbursement.

6. Agency: Human Services Department
Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Contractor: CENTERS FOR YOUTH AND FAMILIES INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,089,369.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$4,227,969.90 **Funding:** Federal - 31% - [MHBG/SSBG- (CFDA-93.958 & 93.667)]; State - 69%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021

History:

Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
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Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
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Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	
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7. Agency: Human Services Department
Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Contractor: COUNSELING ASSOCIATES INC
Location: RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,052,810.43 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$6,159,910.43 **Funding:** Federal - 35% - [Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations]; State - 64%

Total Projected: \$18,140,402.14 **MOF:** **Contract Number:** 4600044486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	

History:

Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
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Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
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Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
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Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
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Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	
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8. Agency: Human Services Department	Contractor: COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: BENTON State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$2,000,540.17	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$2,019,440.17	Funding: Federal - 28% - [Mental Health Block Grant]; State - 72%
Total Projected: \$6,933,249.75	MOF: Contract Number: 4600044360
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 4	18,900.00 1,165,284.35 Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract. 06/30/2021
History:	
Amd. 3	990,075.92 702,580.15 Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract. 06/30/2021
Amd. 2	20,000.00 383,883.12 Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00 0.00 Amend to adjust funding streams for this Community Mental Health services contract. 06/30/2020
Original:	990,464.25 To initiate an agreement for the continued provision of mental health services.

9. Agency: Human Services Department	Contractor: DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: MONTICELLO State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$1,940,245.69	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$1,959,145.69	Funding: Federal - 26% - [MHBG/SSBG (CFDA-93.958 & 93.667)]; State - 74%
Total Projected: \$6,691,482.91	MOF: Contract Number: 4600044361
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 4	18,900.00 1,207,463.11 Amendment for a temporary and partial waiver to the scope and performance -based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract. 06/30/2021
History:	
Amd. 3	973,319.56 808,363.47 Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract. 06/30/2021
Amd. 2	11,000.00 407,382.20 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
Original:	955,926.13 To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.

10. Agency: Human Services Department	Contractor: NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: JONESBORO State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$10,432,647.19	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$10,539,747.19	Funding: Federal - 27% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667),]; State - 72%
Total Projected: \$35,951,704.95	MOF: Contract Number: 4600044364
Org/Amt:	Amount Paid To Date Objective: New Exp Date

Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
History:				
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, IZard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

11. 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: \$3,367,305.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$3,442,905.91 **Funding:** Federal - 28% - [Mental Health Block Grant, Social Services Block Grant]; State - 71%

Total Projected: \$11,429,263.51 **MOF:** **Contract Number:** 4600044484

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
History:				
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	

12. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$11,749,612.29 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$11,932,312.29 **Funding:** Federal - 37% - [Substance Abuse Prevention Treatment, Forensic Services-Evaluations]; State - 62%

Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
History:				
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021

15. Agency: Human Services Department **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,915,013.89 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,009,513.89 **Funding:** Federal - 16% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667)]; State - 84%
Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
History:				
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

16. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,509,680.69 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,553,780.69 **Funding:** Federal - 31% - [Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)]; State - 69%
Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance -based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.	
History:				
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

17. 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: \$4,552,303.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,672,003.40 **Funding:** Federal - 14% - [Mental Health Block Grant]; State - 86%
Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
History:				
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

18. Agency: Human Services Department **Contractor:** United Methodist Behavioral Health Systems, Inc.
Methodist Behavioral Hospital
Div/Prog: Division of Children & Family Services **Location:** Maumelle **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,764,201.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$7,764,201.00 **Funding:** Federal - 6% - [DAS - SSBG (CFDA 93.667)]; State - 93%
Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600031698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	0.00	6,663,045.96	To amend to revise rate sheet to continue Comprehensive Residential Treatment services statewide.	06/30/2021
History:				
Amd. 13	0.00	6,188,193.00	To amend to extend for time only to continue Comprehensive Residential Treatment services statewide.	06/30/2021
Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
Amd. 11	500,000.00	5,482,141.71	Amend to extend and add funding for comprehensive residential treatment services statewide.	06/30/2020
Amd. 10	-200,000.00	5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.	06/30/2019
Amd. 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.	06/30/2019
Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide	06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.	
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	

Original: 600,000.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.

19. Agency: Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Medical Services **Location:** PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$13,389,182.16 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$20,083,773.24 **Funding:** Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%

Total Projected: \$46,862,137.56 **MOF:** **Contract Number:** 4600043549

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021

History:

Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
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Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
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Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	
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20. Agency: Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$13,302,832.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$13,321,676.00 **Funding:** Federal - 75% - [Medicaid, CFDA]; State - 25%

Total Projected: \$24,137,834.00 **MOF:** **Contract Number:** 4600043670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021

History:

Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
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Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
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Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
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Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
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Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	
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21. Agency: Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Medical Services **Location:** BENTON **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$11,702,111.12 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$17,553,166.68 **Funding:** Federal - 71% - [DMS-MAP Assist Payments Match]; State - 28%

Total Projected: \$40,957,388.92 **MOF:** **Contract Number:** 4600043548

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
History:				
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

22. Agency:	Human Services Department		Contractor:	Delta Dental Plan of Arkansas, Inc.	
Div/Prog:	Division of Medical Services		Location:	Sherwood	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017 12/31/2019	Procurement:	RFP
Total After Review:	\$549,544,363.28	Funding:	Federal - 70% - [Medicaid (CFDA 93.778)]; State - 30%		
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number:	4600039979
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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.		

23. Agency:	U of A - Fayetteville		Contractor:	DELTA PEST CONTROL	
Location:	Russellville		State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$131,101.48	Org. Term:	12/21/2019 12/20/2021	Procurement:	RFP
Total After Review:	\$162,661.48	Funding:	State - 80%; Other - 19% - [Auxiliary-Athletics]		
Total Projected:	\$917,710.36	MOF:		Contract Number:	RA20190061UAF
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.		
History:					
Original:	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.		