

# Report ALC/Review Subcommittee of the Arkansas Legislative Council

May 19<sup>th</sup>, 2023

Co-Chairs:

The Review Subcommittee met on Tuesday, May 16<sup>th</sup>, 2023 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

**The Subcommittee Adopted Subcommittee Rules (On File)**

1. Rules of the Review Subcommittee of Legislative Council

**A. Reviewed Various Methods of Finance (On File)**

1. ASU – Jonesboro – Arkansas Bioscience Institute Cage Washer – \$560,299.04
2. Arkansas Tech University – ATU Student Recreation Center & Student Union – \$49,300,000
3. Black River Technical College – Welding Renovation/Capacity Expansion Project – \$544,000
4. Black River Technical College – Black Hawk Walking Trail – \$791,688
5. North Arkansas College – Energy Performance Contract/HEERF HVAC – \$1,574,811
6. U of A – Fayetteville – Reid Hall Windows Replacements – \$2,000,000
7. U of A – Fayetteville – Division of Agri – Don Tyson Center Agricultural Sciences Lab infill – \$324,475
8. U of A – Fayetteville – Biology Greenhouse Renovation – \$1,722,260
9. U of A – Fayetteville – Chemical Vapor Deposition Lab Reactor Installation – \$2,600,000
10. U of A – Little Rock – Promenade and Library Plaza Renovation – \$13,977,837
11. U of A – Little Rock – Student Union A Reroofing – \$860,440
12. U of A – Little Rock – Jack Stephens Center N+1 Chiller Replacement – \$400,000
13. U of A – Little Rock – General Campus Wide Renovations and Improvements – \$3,585,000
14. U of A – Little Rock – New Fraternity Chapter Clubhouse – \$786,760
15. U of A – Little Rock – Reynolds Building Carpet and Chairs Replacement – \$701,585
16. U of A – Pine Bluff – Larrison Hall Renovation – \$8,529,835
17. U of A – Pine Bluff – Fine Art Repairs – \$5,418,500
18. U of A – Pulaski Tech – Various Deferred Maintenance Repairs – \$2,855,000

**B. The Subcommittee Reviewed Discretionary Grants (On File)**

1. Arkansas Department of Health (9 grants)
2. Arkansas Department of Human Services (21 grants)
3. CASA (23 grants)
4. Soy Bean Promotion Board (8 grants)
5. Tobacco Settlement (9 grants)
6. Division of Workforce Services TANF (1 grant)

**C. The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 2 - 10 )
2. Intergovernmental Contracts (Pages 11 - 20)
3. Out-of-State Contracts (Pages 21 - 56)
  - **Held Contract #76 (Page 48)**
4. In-State Contracts (Pages 57 - 105)

**D. The Subcommittee Received Reports (On File)**

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

**Construction-Related Contracts**

1. Agency: Community Correction		Contractor: WITTENBERG DELONY & DAVIDSON INC		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$535,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	ABA	
Total After Review:	\$810,000.00	Funding:	State - 55%; Cash - 34% - ; Trust - 11% -				
Total Projected:	\$1,610,000.00	MOF:				Contract Number:	4600046596
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	275,000.00	187,914.41	To extend time for one year and increase funds to continue On-Call Architect Services				06/30/2024
History:							
Amd. 2	305,000.00	70,754.73	To extend time for one year and increase funds to continue On-Call Architect Services				06/30/2023
Amd. 1	0.00	8,375.00	To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.				06/30/2022
Original:	230,000.00	For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional"s Basic Services Defined from ABA standards.					
2. Agency: Community Correction		Contractor: WITTENBERG DELONY & DAVIDSON INC		Location: NORTH LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$487,000.00	Org. Term:	08/29/2022	08/23/2023	Procurement:	ABA	
Total After Review:	\$670,000.00	Funding:	State - 100%				
Total Projected:	\$3,409,000.00	MOF:				Contract Number:	4600051342
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	183,000.00	384,209.17	To provide structural, mechanical, civil and engineering services required in the renovation of the White River Juvenile Detention Center, located in Batesville, AR., in accordance to DBA Minimum Standards.				08/23/2024
Original:	487,000.00	To provide structural, mechanical, civil and engineering services required in the renovation of the White River Juvenile Detention Center, located in Batesville, AR., in accordance to DBA Minimum Standards.					
3. Agency: Correction Department		Contractor: LOCKEY & ASSOCIATES INC		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$690,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	ABA	
Total After Review:	\$940,000.00	Funding:	State - 10%; Cash - 45% - ; Trust - 45% -				
Total Projected:	\$1,610,000.00	MOF:				Contract Number:	4600046595
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	250,000.00	523,915.53	To extend date and increase funding to continue on-call Architect services				06/30/2024
History:							
Amd. 2	230,000.00	386,202.29	To extend date and increase funding to continue on-call Architect services				06/30/2023
Amd. 1	230,000.00	157,616.80	To extend date and increase funding to continue services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional"s Basic Services Degined" from ABA standards.				06/30/2022
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.					

4. Agency:		Correction Department		Contractor:		WITTENBERG DELONY & DAVIDSON INC			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$316,530.00	Org. Term:	07/16/2021	07/15/2022	Procurement:		ABA	
Total After Review:		\$346,030.00	Funding:	Other - 100% - ADFA LOAN-100%					
Total Projected:		\$285,500.00	MOF:			Contract Number:		4600047986	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3		29,500.00	218,067.77	Extend date for one (1) YEAR and increase funding.				06/30/2024	
History:									
Amd. 2		0.00	209,625.00	Extend date for one (1) YEAR				06/30/2023	
Amd. 1		31,030.00	198,445.00	INCREASE FUNDING FOR ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST					
Original:		285,500.00			ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST				
5. Agency:		DFA-Revenue Services Div.		Contractor:		LOCKEY & ASSOCIATES INC			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$200,000.00	Org. Term:	06/01/2018	05/31/2019	Procurement:		ABA	
Total After Review:		\$300,000.00	Funding:	State - 100%					
Total Projected:		\$1,400,000.00	MOF:			Contract Number:		4600044581	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6		100,000.00	83,903.37	This amendment is to extend the date of the contract to 05/31/2024 and to add \$100,000 to the contract.				05/31/2024	
History:									
Amd. 5		0.00	22,666.37	This amendment is to extend the date of the contract to 05/31/2023				05/31/2023	
Amd. 4		0.00	41,950.11	This amendment is to extend the date of the contract to 05/31/2022				05/31/2022	
Amd. 3		0.00	28,686.89	This amendment is to extend the date of the contract to 05/31/2021				05/31/2021	
Amd. 2		0.00	5,987.16	This amendment is only to change the contract and vendor number due to vendor number change. Previous contract 4600042088 was just approved through ALC.				05/31/2020	
Amd. 1		0.00	23,270.37	This is the 1st of 6 options to renew. This amendment is to extend the expiration until 05/31/2020				05/31/2020	
Original:		200,000.00			To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.				
6. Agency:		DTSS - Building Authority Division		Contractor:		BERNHARD TME LLC			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$324,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:		ABA	
Total After Review:		\$379,000.00	Funding:	Other - 100% - Critical Maintenance MWJ0301 T81-100%					
Total Projected:		\$500,000.00	MOF:			Contract Number:		4600051955	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6		55,000.00	157,570.71	This amendment is to extend the date of the contract and add funds for upcoming projects.				06/30/2024	
History:									
Amd. 5		0.00	156,624.77	This amendment is only to replace the previous OA 4600042585 due to vendor name and tax id change.				06/30/2023	

Amd. 4	100,000.00	152,388.55	This Amendment is to extend the date to June 30, 2023 and to add additional funds.	06/30/2023
Amd. 3	103,800.00	61,014.51	This Amendment is to extend the date to June 30, 2022 and to add additional funds.	06/30/2022
Amd. 2	0.00	14,135.55	This Amendment is to extend the date to June 30, 2021. To continue design process.	06/30/2021
Amd. 1	65,200.00	0.00	This Amendment is to extend the date to June 30, 2020. And to add funds .	06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

7.	Agency:	DTSS - Building Authority Division			Contractor:	ENGINEERING MANAGEMENT CONSULTING			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$210,000.00	Org. Term:	02/21/2020	02/20/2021	Procurement:	ABA		
Total After Review:		\$310,000.00	Funding:	Other - 100% - MWJ0301 T81-100%					
Total Projected:		\$500,000.00	MOF:				Contract Number:	4600046025	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	100,000.00	71,785.00	This amendment is to extend the expiration date until 06/30/2024 and to add additional funds for upcoming projects.					06/30/2024	
History:									
Amd. 2	0.00	69,435.00	This amendment is to extend the expiration date until 06/30/2023.					06/30/2023	
Amd. 1	100,000.00	28,440.00	This amendment is to extend the expiration date until 06/30/2022 and to add additional funds for upcoming projects.					06/30/2022	
Original:	110,000.00	This agreement is for multiple critical maintenance, minor alterations, renovation and repair projects as needed during the term of the contract.							

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

9.	Agency:	DTSS - Building Authority Division		Contractor:	STOCKS MANN ARCHITECTS PLC		
				Location:	LITTLE ROCK		State: AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$55,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA
	Total After Review:	\$210,000.00	Funding:	Other - 100% - CRITICAL MAINTENANCE MWJ0301-100%			
	Total Projected:	\$385,000.00	MOF:			Contract Number:	4600042581
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>

Amd. 5	155,000.00	0.00	This amendment is to extend the contract date until 06/30/2024.	06/30/2024
<b>History:</b>				
Amd. 4	0.00	0.00	This amendment is to extend the contract date until 06/30/2023.	06/30/2023
Amd. 3	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2022
Amd. 2	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2021
Amd. 1	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

<b>10. Agency:</b>	Education Department		<b>Contractor:</b>	PETTIT & PETTIT CONSULTING ENGINEERS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b>	03/01/2019	06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,500,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043505
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	500,000.00	453,229.51	To extend date of the contract through FY24 and add funding for additional ADE Division(s) projects.		06/30/2024
<b>History:</b>					
Amd. 5	800,000.00	113,442.65	To extend date of the contract through FY23 and add funding for additional ADE Division(s) projects. Also adding Development Consultants, Inc as a sub-consultant.		06/30/2023
Amd. 4	0.00	63,675.76	To extend the date of the contract for FY22.		06/30/2022
Amd. 3	0.00	33,309.40	To extend the date of the contract for FY21.		06/30/2021
Amd. 2	0.00	0.00	To add sub-consultants for possible architectural, structural, civil landscape architecture and geotechnical engineering projects.		06/30/2020
Amd. 1	0.00	0.00	To extend date of contract for FY20.		06/30/2020
Original:	200,000.00		ON-CALL ENGINEER		

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

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

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

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

Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2020
Original:	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.	

<b>15. Agency:</b> Human Services Department			<b>Contractor:</b> STOCKS MANN ARCHITECTS PLC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$778,314.03	<b>Org. Term:</b>	06/01/2019 05/31/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$843,314.03	<b>Funding:</b>	Other - 100% - Federal Depreciation-100%	
<b>Total Projected:</b>	\$185,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044206
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	65,000.00	670,009.91	Amend to extend, add funding, and update Total Projected Cost to continue Architectural Design Services and add funding at the Booneville Human Development Center Campus.	05/31/2024
<b>History:</b>				
Amd. 5	0.00	644,716.91	Amend to extend to continue Architectural Design Services at the Booneville Human Development Center Campus.	05/31/2023
Amd. 4	122,000.00	644,716.91	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Architectural Design Services as the Booneville Human Development Center Campus.	
Amd. 3	471,314.03	644,716.91	Amend to add funding and increase Total Projected Cost to accommodate an administrative error that assigned payment of invoices intended for 4600046172 and continue Architectural Design Services at the Booneville Human Development Center Campus.	
Amd. 2	0.00	124,647.76	Amend to extend for the continuation of Architectural Design Services at the Booneville Human Development Center Campus.	05/31/2022
Amd. 1	0.00	0.00	For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.	05/31/2021
Original:	185,000.00		For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.	

<b>16. Agency:</b> Parks & Tourism			<b>Contractor:</b> TAYLOR STUDIOS INC	
			<b>Location:</b> RANTOUL	<b>State:</b> IL
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b>	10/01/2020 06/30/2023	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,032,500.00	<b>Funding:</b>	Other - 100% - Amendment 75-100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046328
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	32,500.00	600,000.00	Increase Services \$32,500 for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.	06/30/2025
<b>History:</b>				
Amd. 2	0.00	440,000.00	Extend time for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.	06/30/2025

Amd. 1	800,000.00	100,000.00	Increase Services \$800,000 for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.				
Original:	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.				
17.	Agency:	Pulaski Technical College		Contractor:	POLK STANLEY WILCOX		
				Location:	Little Rock	State: AR	
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	06/01/2023	05/31/2027	Procurement:	RFQ	
Total After Review:	\$400,000.00	Funding:	Cash - 100% -				
Total Projected:	\$700,000.00	MOF:			Contract Number:	RA23-001A	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	400,000.00		On-Call architectural services for miscellaneous small and fast developing projects at University of Arkansas-Pulaski Technical College.				
18.	Agency:	U of A - Fayetteville		Contractor:	DIGSAU ARCHITECTURE		
				Location:	Philadelphia	State: PA	
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/22/2023	06/30/2026	Procurement:	RFQ	
Total After Review:	\$200,000.00	Funding:	Other - 100% - Gifts-100%				
Total Projected:	\$200,000.00	MOF:			Contract Number:	RA1234184	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	200,000.00		Professional services to conduct Walton College Space Use & Physical Development Study.				
19.	Agency:	U of A - Fayetteville		Contractor:	GRUBBS HOSKYN BARTON & WYATT INC		
				Location:	Springdale	State: AR	
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$250,000.00	Org. Term:	08/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% -				
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA1234159	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	250,000.00	111,469.77	Increasing funding for on-call geo-technical engineering contract to complete current and planned projects.				06/30/2026
Original:	250,000.00		On-call geo-technical services to perform control testing of soils & construction materials, conduct surveys, provide observation during earthwork construction, conduct studies, etc.				
20.	Agency:	U of A - Fayetteville		Contractor:	HARRIS ARCHITECTURE COMPANY		
				Location:	Hot Springs	State: AR	
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	06/01/2023	05/31/2027	Procurement:	RFQ	
Total After Review:	\$250,000.00	Funding:	State - 100%				
Total Projected:	\$250,000.00	MOF:			Contract Number:	ASMSA-FB-22-005	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00		To provide on-call architectural services for various maintenance and minor renovation projects for the Arkansas School for Mathematics, Sciences and the Arts.				



21.	Agency:	U of A - Fayetteville			Contractor:	HUFFT PROJECTS		
					Location:	Kansas City	State:	MO
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$247,250.00	Org. Term:	09/21/2019	06/30/2023	Procurement:	RFQ	
Total After Review:		\$272,014.00	Funding:	Cash - 100% -				
Total Projected:		\$300,000.00	MOF:			Contract Number:	RA1204079	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	24,764.00	243,660.36	Increase fees and adjust reimbursable expenses to reflect final construction cost for ARKU Tenant Infill project.					06/30/2023
History:								
Amd. 1	5,296.00	205,438.97	Increase fee amount to reflect final construction cost and adjust reimbursable expenses for Arkansas Union Tenant Infill project.					
Original:	241,954.00		Professional design services for project consisting of infilling an existing 3,500sf double height space in the Arkansas Union to create additional area to house the Center for Community Engagement, Campus Card Office, & recreation space.					
22.	Agency:	U of A - Fayetteville			Contractor:	HUFFT PROJECTS		
					Location:	Bentonville	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$8,623,430.00	Org. Term:	08/22/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$9,820,570.00	Funding:	Cash - 100% -				
Total Projected:		\$6,700,349.00	MOF:			Contract Number:	RA1214104	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,197,140.00	4,590,781.80	Increase architect fee for I3R project based on current construction estimate and to include research space fit-out.					06/30/2024
History:								
Amd. 1	1,923,081.00	2,219,911.00	Increase architect fee based on revised estimated total construction cost for the Institute for Integrative & Innovative Research project.					
Original:	6,700,349.00		Design services for the UofA Institute for Integrative & Innovative Research (I3R) to create a distinctive research institute.					
23.	Agency:	U of A - Fayetteville			Contractor:	OLSSON INC		
					Location:	Fayetteville	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$250,000.00	Org. Term:	08/01/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1234164	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	250,000.00	38,934.00	Increase funding for fees and expenses for on-call contract to complete current and planned projects.					06/30/2026
Original:	250,000.00		On-call civil engineering services to include professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspections, project close-out.					
24.	Agency:	U of A - Fayetteville			Contractor:	SMC ARCHITECTS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/25/2023	05/24/2027	Procurement:	RFQ	
Total After Review:		\$180,298.00	Funding:	Cash - 100% -				
Total Projected:		\$180,298.00	MOF:			Contract Number:	RA1234186	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	180,298.00		Professional design services for Reid Hall Window Replacement project.					

25.	Agency:	U of A - Fayetteville			Contractor:	WITSELL EVANS RASCO, P.A.		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$780,500.00	Org. Term:	02/18/2022	06/30/2023	Procurement:	RFQ	
Total After Review:		\$1,152,312.36	Funding:	Cash - 100% -				
Total Projected:		\$780,500.00	MOF:			Contract Number:	DAG00322	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	371,812.36	698,339.77	Amendment to increase contract funding, due to systemic increase in cost of construction.					06/30/2025
Original:	780,500.00		Witsell Evans Rasco, P.A. is to provide architectural and services for the Northeast Rice Research and Extension Center - Greenway Building in Harrisburg, Arkansas, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout. Reference approved MOF Request No. 04901					

26.	Agency:	U of A - Pine Bluff		Contractor:	WITSELL EVANS RASCO, P.A.		State:	AR
				Location:	Little Rock			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/20/2023	04/30/2027	Procurement:	RFQ	
Total After Review:		\$318,500.00	Funding:	Cash - 100% -				
Total Projected:		\$318,500.00	MOF:			Contract Number:	RA171600033	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	318,500.00		WER Architects has been selected as a dedicated design professional for the Hathaway Howard Fine Arts project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to both design and consultation services for this project					

**Intergovernmental Contracts**

1. Agency:		Education Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location:		LITTLE ROCK		State:		AR	
Service Type:		Technical & General Services (TGS)													
Total Authorized:		\$0.00		Org. Term:		05/20/2023 06/30/2027		Procurement:		IGV					
Total After Review:		\$687,500.00		Funding:		Federal - 100% - AWARE funding - FEE2217-100%									
Total Projected:		\$687,500.00		MOF:				Contract Number:		4600052457					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Original:		687,500.00				Coordinated School Health - AWARE TRAININGS									
2. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE		Location:		LITTLE ROCK		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$569,375.66		Org. Term:		05/01/2018 04/30/2019		Procurement:		IGV					
Total After Review:		\$685,045.66		Funding:		Other - 100% - Cost Allocation-100%									
Total Projected:		\$679,915.02		MOF:				Contract Number:		4600042151					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 6		115,670.00		536,325.66		Amend to extend the ending date to 06/30/2024 and to add \$115,670.00 in funding to continue to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health's Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.						06/30/2024			
History:															
Amd. 5		132,194.00		413,647.94		To extend the ending date to 06/30/2023 and to add \$132,194.00 in compensation to continue to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.						06/30/2023			
Amd. 4		110,135.00		275,408.64		Amend to extend the ending date to 06/30/2022 and to add \$110,135.00 in compensation for a total contract liability of \$437,181.66, in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, Statewide. Total projected cost remains \$679,915.02.						06/30/2022			
Amd. 3		103,277.14		223,769.52		Amend to extend to 06/30/2021 and to add \$103,277.14 in compensation in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.						06/30/2021			
Amd. 2		103,278.24		68,852.16		Amend to extend to 06/30/2020and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide						06/30/2020			
Amd. 1		17,213.04		43,032.60		Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide						06/30/2019			
Original:		103,278.24				To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide									

3. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:		LITTLE ROCK	
						State: AR	
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$469,990.36	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV
Total After Review:		\$597,849.36	Funding:	Federal - 78% - IAPD/OAPD-78%; State - 8%; Other - 14% - SRF (HIT) Fees-14%			
Total Projected:		\$891,166.08	MOF:			Contract Number:	4600046557
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	127,859.00	426,756.61	Amend to extend the ending date to 06/30/2024 and to add \$127,859.00 in funding to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).				06/30/2024
History:							
Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).				06/30/2023
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).				06/30/2022
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).					

4. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:		LITTLE ROCK	
						State: AR	
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$196,920.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV
Total After Review:		\$295,380.00	Funding:	Federal - 54% - CDC DP22-2202-54%; State - 45%			
Total Projected:		\$689,220.00	MOF:			Contract Number:	4600048900
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.				06/30/2024
History:							
Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.				06/30/2023
Original:	98,460.00	The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.					

4. Agency:		Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$196,920.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:		\$295,380.00	Funding:	Federal - 54% - CDC DP22-2202-54%; State - 45%		
Total Projected:		\$689,220.00	MOF:		Contract Number:	4600048900
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.			06/30/2024
History:						
Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.			06/30/2023
Original:	98,460.00	The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.				

5. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:		LITTLE ROCK	
				State:		AR	
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$855,786.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV
Total After Review:		\$1,711,571.00	Funding:	Federal - 81% - DHHS, Office of Assistant Secretary for Health Planning Services/DHHS, HRSA Maternal and Child Health Services Block Grant-81%; Other - 18% - State Medicaid Reimbursement-18%			
Total Projected:		\$5,990,502.00	MOF:			Contract Number:	4600050556
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	855,785.00	467,600.01	Amend to extend the ending date to 06/30/2024 and to add \$855,786.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.	06/30/2024
Original:	855,786.00		To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance to the Arkansas Department of Health's Family Branch Chief through medical direction of Family Health programs, including supervision of Advanced Practice Registered Nurses (APRNs).	

<b>6. Agency:</b> Health 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>	\$200,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b>	Federal - 100% - Indirect Cost-100%	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050941
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	200,000.00	150,000.01	Amend to extend to 6/30/2024 and to add \$189,006.02 in Compensation and \$10,993.98 in Reimbursable Expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy, statewide.	06/30/2024
Original:	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

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

<b>8. Agency:</b> Human Services Department			<b>Contractor:</b> University of Arkansas at Little Rock	
<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>	\$23,116,015.64	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$24,044,051.82	<b>Funding:</b>	Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.959; Substance Abuse Block Grant MDA0100, PWP3500-100%	
<b>Total Projected:</b>	\$21,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037135
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 13	928,036.18	20,691,375.04	Amend to extend and add funds to continue Substance Abuse Block Grant Prevention services across the state.	09/30/2023
<b>History:</b>				
Amd. 12	1,856,072.36	19,946,919.39	Amend to add funds to continue Substance Abuse Block Grant Prevention services across the state.	09/30/2023
Amd. 11	928,036.18	17,710,746.86	Amend to revise scope, add funding, and update Total Projected Cost to continue Substance Abuse Block Grant Prevention services across the state.	06/30/2023
Amd. 10	0.00	17,710,746.86	Amend to extend for time only and continue this contract for funding for substance abuse prevention national conferences.	06/30/2023

Amd. 9	0.00	14,991,812.02	Amend to revise the scope to this contract for substance abuse prevention, training, and technical assistance.	09/30/2022
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.	09/30/2022
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.	06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

<b>9. 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>	\$450,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$900,000.00	<b>Funding:</b>	State - 81%; Other - 19% - ASH Clinical Services-19%		
<b>Total Projected:</b>	\$3,150,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050804
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	450,000.00	158,801.48	Amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2024	
Original:	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS		

<b>10. 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>	\$9,479,069.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$18,958,138.00	<b>Funding:</b>	State - 81%; Other - 19% - ASH Clinical Education Services-19%		
<b>Total Projected:</b>	\$66,353,483.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050803
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024	
Original:	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.		

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$7,061,923.88	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$8,499,799.88	<b>Funding:</b>	Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development Grant 93.434; Child Care Disaster Relief 93.489-100%		
<b>Total Projected:</b>	\$10,065,135.64	<b>MOF:</b>		<b>Contract Number:</b>	4600044335
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	1,437,876.00	6,024,065.34	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.		06/30/2024
<b>History:</b>					
Amd. 5	1,437,876.00	4,673,907.40	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.		06/30/2023
Amd. 4	1,531,959.00	2,965,528.70	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.		06/30/2022
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.		
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.		06/30/2021
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.		
Original:	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.		
<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,513,391.70	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$3,168,388.54	<b>Funding:</b>	Federal - 100% - Child Care and Development Block Grant (CFDA 93.575)-100%		
<b>Total Projected:</b>	\$4,397,390.76	<b>MOF:</b>		<b>Contract Number:</b>	4600044320
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	654,996.84	2,104,864.50	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2024
<b>History:</b>					
Amd. 3	628,796.97	1,530,803.62	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2023
Amd. 2	628,198.05	816,903.65	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2022
Amd. 1	628,198.00	269,956.22	Amend to extend with approved annual funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2021
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		
<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
<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>	\$3,134,044.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$4,701,066.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$10,969,154.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048566
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, add funding to continue Parenting Education Services.	06/30/2024
<b>History:</b>				
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.	06/30/2023
Original:	1,567,022.00		Establish a new contract for Parenting Education Services.Service Area: Statewide	

<b>14. 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>	\$400,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$490,000.00	<b>Funding:</b>	Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%		
<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. 6	90,000.00	362,166.94	Amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.		06/30/2024
<b>History:</b>					
Amd. 5	90,000.00	277,597.10	Amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.		06/30/2023
Amd. 4	90,000.00	156,532.10	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.		06/30/2022
Amd. 3	55,000.00	106,505.50	Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services.		06/30/2021
Amd. 2	55,000.00	54,985.90	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.		06/30/2020
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.		06/30/2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide		

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



<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$660,039.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$1,320,075.00	<b>Funding:</b>	Federal - 50% - Autism Treatment & Coordination-50%; State - 50%		
<b>Total Projected:</b>	\$4,620,273.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050800
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	660,036.00	359,858.00	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.		06/30/2024
Original:	660,039.00		This contractor will administer the Autism Waiver program. Service area is Statewide.		
<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	OREGON HEALTH & SCIENCE UNIVERSITY	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	PORTLAND	<b>State:</b> OR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$155,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$310,000.00	<b>Funding:</b>	Federal - 50% - Medicaid Assistance Program-50%; State - 50%		
<b>Total Projected:</b>	\$1,085,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050718
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	155,000.00	155,000.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.		06/30/2024
Original:	155,000.00		Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.		
<b>18. 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>	\$2,244,717.74	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$2,790,075.88	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; 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. 9	545,358.14	1,503,110.72	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.		06/30/2024
<b>History:</b>					
Amd. 8	545,358.14	1,075,931.95	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.		06/30/2023
Amd. 7	567,085.85	754,657.44	Amend to extend, update the Total Projected Cost, and add funding to continue providing Financial Reporting and Analysis for Medicaid programs, waivers, and grants.		06/30/2022
Amd. 6	60,399.28	754,657.44	Amend to add revise budget, funding, and update Scopes of Work for two new positions to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2021
Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2021
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2020
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2019

Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
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.	

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

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

<b>21.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
	<b>Div/Prog:</b>	Division of Youth Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$342,183.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>		\$717,017.00	<b>Funding:</b>	Federal - 80% - Social Services Block Grant 93.667-80%; State - 19%	
<b>Total Projected:</b>		\$2,395,281.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050501
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	374,834.00	174,053.37	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.		06/30/2024
Original:	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide		

22. Agency:		Insurance Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES				
				Location:		LITTLE ROCK		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,837,871.00	Org. Term:	03/24/2022	03/23/2023	Procurement:		IGV		
Total After Review:		\$3,675,742.00	Funding:	Other - 100% - AR Health Transparency-100%						
Total Projected:		\$12,865,097.00	MOF:			Contract Number:		4600050177		
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2		1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.				04/21/2024		
History:										
Amd. 1		0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.				05/30/2023		
Original:		1,837,871.00	The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.							
23. Agency:		U of A - Little Rock		Contractor:		UNIVERSITY OF WYOMING				
				Location:		Laramie		State: WY		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$55,528.00	Org. Term:	09/19/2022	03/14/2023	Procurement:		IGV		
Total After Review:		\$111,056.00	Funding:	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%						
Total Projected:		\$280,528.00	MOF:			Contract Number:		RA23145401		
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2		55,528.00	55,528.00	To add funds and continue adherence to the Strategic Prevention Framework in planning, implementing, and evaluating prevention efforts; providing support to the collection of prevention data; offering and promoting evidence-based practice activities that fit within the CSAP defined prevention strategies and align with the needs identified in evaluations.				03/14/2024		
History:										

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

**Out-of-State Contracts**

1.	Agency:	Ark. Heritage - Central Admin.			Contractor:	EXPLUS INC		
					Location:	STERLING		State: VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,055,627.00	Org. Term:	08/21/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$2,135,627.00	Funding:	Other - 100% - ANCRC Grant-100%				
Total Projected:		\$586,800.00	MOF:			Contract Number:	4600040850	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	80,000.00	1,256,452.00	The purpose of this amendment is to include overage spent on the contract. The contract was approved for \$1,456,452.00 and was overspent causing an overage of \$23,900.00. This amendment is to correct that error and bring the total projected amount to \$1,480,352.00.					06/30/2024
History:								
Amd. 6	599,175.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.					06/30/2023
Amd. 5	0.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.					06/30/2023
Amd. 4	224,681.00	1,185,628.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and to add monies.					06/30/2022
Amd. 3	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.					06/30/2021
Amd. 2	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.					06/30/2020
Amd. 1	644,971.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns.					06/30/2019
Original:	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.					
2.	Agency:	ASU - Jonesboro			Contractor:	SMITHGROUP, INC		
					Location:	Ann Arbor		State: MI
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/19/2023	03/31/2025	Procurement:	SSJ	
Total After Review:		\$329,000.00	Funding:	Cash - 100% -				
Total Projected:		\$329,000.00	MOF:			Contract Number:	RA10252152	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	329,000.00		The contractor shall provide consultant services in connection with the update of the original master plan to include new buildings and enrollment for Arkansas State University - Jonesboro. As set forth in the Consultant's proposal attached as Attachment #4.					
3.	Agency:	Department of Corrections			Contractor:	JFA ASSOCIATES		
					Location:	DENVER		State: CO
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$64,950.00	Org. Term:	05/23/2022	05/22/2023	Procurement:	RFP	
Total After Review:		\$129,900.00	Funding:	State - 100%				
Total Projected:		\$454,506.40	MOF:			Contract Number:	4600050522	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.					05/22/2024
Original:	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.					

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

3.	Agency:	Department of Corrections	Contractor:		JFA ASSOCIATES		
			Location:	DENVER	State:	CO	
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$64,950.00	Org. Term:	05/23/2022	05/22/2023	Procurement:	RFP
Total After Review:		\$129,900.00	Funding:	State - 100%			
Total Projected:		\$454,506.40	MOF:			Contract Number:	4600050522
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.				05/22/2024
Original:	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.				

4.	Agency:	DFA-Revenue Services Div.			Contractor:	MorphoTrust USA LLC		
					Location:	Billerica		State: MA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$13,609,980.18	Org. Term:	07/01/2018	06/30/2021	Procurement:	RFP	
Total After Review:		\$16,318,979.66	Funding:	State - 100%				
Total Projected:		\$21,924,000.00	MOF:			Contract Number:	4600040471	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	2,708,999.48	10,265,356.51	To add funds and extend date.					06/30/2024
History:								
Amd. 2	2,152,500.00	8,211,061.35	ADLIS creates approximate 1,200,000 Driver"s License Credentials and ID Cards per year for the citizen"s of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL"s and ID"s. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).					06/30/2023
Amd. 1	2,061,480.18	7,990,723.01	ADLIS creates approximate 1,200,000 Driver"s License Credentials and ID Cards per year for the citizen"s of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL"s and ID"s. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).					06/30/2022
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).					

5.	Agency:	Disability Determination			Contractor:	STEVEN ARKIN MD		
					Location:	TAMPA		State: FL
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/22/2023	06/30/2023	Procurement:	RFQ	
Total After Review:		\$17,400.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$998,000.00	MOF:			Contract Number:	4600052568	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	17,400.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

6.	Agency:	Education Department			Contractor:	COMPUTER AID INC		
					Location:	ALLENTOWN		State: PA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	06/01/2023	06/30/2025	Procurement:	CC	
Total After Review:		\$362,003.20	Funding:	Federal - 100% - OSE Discretionary funding-100%				
Total Projected:		\$362,003.20	MOF:			Contract Number:	4600052514	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	362,003.20		IDEAS PROJECT - CAI - state contract 4600050627					

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

8.	Agency:	Education Department		Contractor:	Solution Tree Inc		State:	IN
				Location:	Bloomington			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$68,500,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	SSL	
Total After Review:		\$83,900,000.00	Funding:	State - 100%				
Total Projected:		\$4,000,000.00	MOF:			Contract Number:	4600040373	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	15,400,000.00	63,600,825.89	To extend date of contract and add funding for one year. This amendment is for year 7.				06/30/2024	
History:								
Amd. 5	16,500,000.00	46,215,513.18	To extend date of contract and add funding for one year. This amendment is for year 6.				06/30/2023	
Amd. 4	14,500,000.00	32,084,923.94	To extend date of contract and add funding for one year. This amendment is for year 5.				06/30/2022	
Amd. 3	12,500,000.00	17,557,857.05	To extend contract form one year and add funding for year 4.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.				06/30/2021	
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.				06/30/2020	
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.				06/30/2019	
Original:	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.					

9.	Agency:	Education Department			Contractor:	TRIAND INC		
					Location:	GEORGETOWN		State: TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,585,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:		\$3,470,000.00	Funding:	State - 100%				
Total Projected:		\$5,970,000.00	MOF:			Contract Number:	4600045676	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

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

<b>10. Agency:</b>	Education-School for the Blind		<b>Contractor:</b>	COMMUNITY REHAB ASSOCIATES INC	
			<b>Location:</b>	SAINT PETERSBURG	<b>State:</b> FL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,671,773.20	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,090,079.66	<b>Funding:</b>	Federal - 72% - ARMAC, 6B-Passthrough-72%; State - 17%; Other - 11% - Medicaid Reimbursement-11%		
<b>Total Projected:</b>	\$1,197,658.91	<b>MOF:</b>		<b>Contract Number:</b>	4600042573
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	418,306.46	1,179,620.79	To provide physical, occupational, and speech therapy to ASB students.		06/30/2024
<b>History:</b>					
Amd. 4	404,160.83	907,301.87	To provide physical, occupational, and speech therapy to ASB students.		06/30/2023
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.		06/30/2022
Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.		06/30/2021
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		

<b>11. Agency:</b>	Emergency Management		<b>Contractor:</b>	VERTICAL STRUCTURES INC	
			<b>Location:</b>	RICHMOND	<b>State:</b> KY
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$689,400.00	<b>Org. Term:</b>	05/01/2021	04/30/2022	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$734,400.00	<b>Funding:</b>	Other - 100% - Bond proceeds-100%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048532
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	45,000.00	656,429.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.		04/30/2024
<b>History:</b>					
Amd. 2	0.00	656,429.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.		04/30/2024
Amd. 1	450,000.00	208,900.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.		04/30/2023
Original:	239,400.00		RADIO COMMUNICATION SITE INSPECTIONS		



12.	Agency:	Health Department			Contractor:	BAKER TILLY US LLP			
					Location:	MILWAUKEE		State:	WI
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2024	Procurement:	SP		
Total After Review:		\$2,000,000.00	Funding:	Federal - 100% - ELC Expansion-100%					
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600052663		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	2,000,000.00		The purpose of this request is to create a new contract with Baker Tilly Consulting LLC (formerly Orchestrate) to continue to provide the Arkansas Department of Health with technical coordination and guidance regarding the laboratory onboarding process.						

13.	Agency:	Health Department			Contractor:	INFORMATION MANAGEMENT SERVICES INC			
					Location:	BELTSVILLE		State:	MD
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$355,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	SSJ		
Total After Review:		\$355,000.00	Funding:	Other - 100% - Health Statistics Misc Reimb, BreastCare Admin. PHD0000; DOH-Tobacco Surv & Eval. TSD0100-100%					
Total Projected:		\$630,000.00	MOF:			Contract Number:	4600049786		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 2	0.00	35,500.00	Amend to revise the Scope of Work to include flows concerning the Arkansas Central Cancer Registry (ACCR) and IMS's collaboration necessary to begin implementation of the North American Association of Central Cancer Registries (NAACCR) support of the National Childhood Cancer Registry (NCCR). No funding will be added to this amendment.						
History:									
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00						
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.						

14.	Agency:	Health Department			Contractor:	TEKSYSTEMS UNC			
					Location:	HANOVER		State:	MD
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$6,563,897.60	Org. Term:	07/24/2021	06/23/2023	Procurement:	CC		
Total After Review:		\$13,171,617.60	Funding:	Federal - 100% - ELC CARES-100%					
Total Projected:		\$6,563,897.60	MOF:			Contract Number:	4600049206		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 1	6,607,720.00	6,563,897.60	The Arkansas Department of Health has requested TEKsystems provide IT services and administrative management of a technical resource to assist on projects under the daily technical direction of the Arkansas Department of Health - IT. The contract will be in accordance with DIR-CPO-4638 State of Texas Department of Information Resources Contract for Services						
Original:	6,563,897.60		TECHNICAL AND GENERAL SERVICES						

15.	Agency:	Health Department			Contractor:	VERATO INC		
					Location:	MCLEAN		State: VA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$515,520.00	Org. Term:	06/01/2020	05/31/2021	Procurement:	RFP	
Total After Review:		\$708,840.00	Funding:	Federal - 100% - IAPD/OAPD Funds-100%				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600046480	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	193,320.00	528,945.00	Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2024
<b>History:</b>								
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2023
Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2022
Amd. 1	0.00	161,100.00	To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.					06/30/2021
Original:	161,100.00		To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract.					

16.	Agency:	Health Department			Contractor:	WELCO LKA INC		
					Location:	JAMESTOWN		State: NY
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$574,147.50	Org. Term:	03/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:		\$749,147.50	Funding:	Other - 100% - Tobacco Master Settlement-100%				
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600046028	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	175,000.00	168,112.31	Amend to extend, add funding, and revise the Scope of Work, Budget, Performance Standards and Business Associates Agreement to continue to implementation of an evidence-based project for tobacco services targeting pregnant women and their families. WELCO provides training, tobacco/nicotine cessation counseling and supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.					06/30/2024
History:								

Amd. 2	175,000.00	93,440.65	To extend the ending date to 06/30/2023 and to add \$175,000.00 in reimbursable expense and to amend the scope of work, budget, performance-based contracting to continue to implement an evidence-based project for tobacco services targeting pregnant women and their families. WELCO will provide training, tobacco/nicotine cessation counseling, supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2023
Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.	06/30/2022
Original:	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP) To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.	

17.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	CastleArk Mangement LLC			
					Location:	Chicago			State: IL
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$80,200,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
Total After Review:		\$89,200,000.00	Funding:	Trust - 100% -					
Total Projected:		\$6,400,000.00	MOF:			Contract Number:	ASHERS001		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.						06/30/2024
History:									
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.						06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.						06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.						06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.						06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.						06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.						06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.						06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.						06/30/2016
Amd. 1	7,600,000.00	6,400,000.00	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.						

18.	Agency:	Human Services Department			Contractor:	SHI INTERNATIONAL CORP		
					Location:	SOMERSET	State:	NJ
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$252,720.06	Org. Term:	07/01/2019	06/30/2020	Procurement:	CC	
Total After Review:		\$372,024.96	Funding:	Federal - 33% - OIT DP Services 44; OCC Chief Counsel-33%; State - 26%; Other - 40% - Joint Cost SSD Admin; OCC Chief Counsel-40%				
Total Projected:		\$847,252.42	MOF:			Contract Number:	4600044306	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	119,304.90	252,720.06	Amend to extend and add funding to continue Legal Case Management Solution and implementation.					06/30/2024
History:								
Amd. 3	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.					06/30/2023
Amd. 2	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.					06/30/2022
Amd. 1	131,684.00	121,036.06	Amend to extend add funding and increase Total Projected Cost to continue Legal Case Management Solution and implementation.					06/30/2021
Original:	121,036.06		To establish a contract for Legal Case Management SaaS solution and implementation.					

19.	Agency:	Human Services Department			Contractor:	SHI INTERNATIONAL CORP		
					Location:	SOMERSET	State:	NJ
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$460,951.50	Org. Term:	10/18/2019	09/30/2020	Procurement:	CC	
Total After Review:		\$645,548.72	Funding:	Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%				
Total Projected:		\$405,915.00	MOF:			Contract Number:	4600045338	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	184,597.22	456,786.12	Amend to extend, add funds, and increase the Total Projected Cost for Jump Technology Services for Adult Protective Services Advanced Reporting.					06/30/2024
History:								
Amd. 6	0.00	309,422.12	Amend to update the Procurement End date, and extend for time only to continue this contract for Adult Protective Services Advanced Reporting.					09/30/2023
Amd. 5	148,960.00	309,422.12	Amend to update the Total Projected cost and add funds for Jump Technology Services for Adult Protective Services Advanced Reporting.					
Amd. 4	166,501.50	148,305.02	Amend to update division for Department of Human Services. Also amend to add funds to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					
Amd. 3	0.00	145,490.00	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					09/30/2022
Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					09/30/2021
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting					
Original:	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting.Service coverage area: Statewide					

<b>20.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	CROTHALL HEALTHCARE INC	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	WAYNE	<b>State:</b> PA
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$1,798,316.68	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$2,797,516.68	<b>Funding:</b>	State - 81%; Other - 19% - ASH Housekeeping Services-19%	
	<b>Total Projected:</b>	\$6,294,108.38	<b>MOF:</b>		<b>Contract Number:</b> 4600048174
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	999,200.00	1,498,597.20	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2024
	<b>History:</b>				
	Amd. 1	899,158.34	599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2023
	Original:	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).	
<b>21.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	LINEN KING LLC	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	TULSA	<b>State:</b> OK
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$165,406.55	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$235,406.55	<b>Funding:</b>	State - 81%; Other - 19% - DHS Mental Health Administration-19%	
	<b>Total Projected:</b>	\$402,167.85	<b>MOF:</b>		<b>Contract Number:</b> 4600048175
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2024
	<b>History:</b>				
	Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.	
	Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.	06/30/2023
	Original:	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	
<b>22.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	MEMPHIS PATHOLOGY LABORATORY	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	MEMPHIS	<b>State:</b> TN
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$220,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$340,000.00	<b>Funding:</b>	State - 81%; Other - 19% - Title XIX Reimbursement-19%	
	<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048196
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2024
	<b>History:</b>				
	Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2023
	Original:	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	

<b>23.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	MORRISON MANAGEMENT SPECIALISTS INC	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	SANDY SPRINGS	<b>State:</b> GA
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$3,089,058.71	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$4,714,060.55	<b>Funding:</b>	State - 81%; Other - 19% - ASH Food and Nutrition-19%	
	<b>Total Projected:</b>	\$10,644,456.97	<b>MOF:</b>		<b>Contract Number:</b> 4600048170
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Amd. 2	1,625,001.84	2,466,715.29	Amend to extend and add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.	06/30/2024
	<b>History:</b>				
	Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.	06/30/2023
	Original:	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.	
<b>24.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	BETTY J FEIR	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	TEXARKANA	<b>State:</b> TX
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$114,500.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$229,000.00	<b>Funding:</b>	Federal - 100% - DCFS SSBG-CFDA 93.667-100%	
	<b>Total Projected:</b>	\$801,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050773
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Amd. 1	114,500.00	30,750.00	Amend to extend, add funding to continue Psychological Evaluations.	06/30/2024
	Original:	114,500.00		PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
<b>25.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	EVIDENT CHANGE	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	OAKLAND	<b>State:</b> CA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023 06/30/2024	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$825,000.00	<b>Funding:</b>	Federal - 75% - DCFS- IV B Part 2 (CFDA 93.556)-75%; State - 25%	
	<b>Total Projected:</b>	\$5,775,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052414
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Original:	825,000.00		QUALITY SERVICE REVIEWS	
<b>26.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	FREE WILL BAPTIST FAMILY MINISTRIES INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	GREENEVILLE	<b>State:</b> TN
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$4,411,852.08	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$5,875,852.08	<b>Funding:</b>	Federal - 11% - Foster Care Title IV-E (CFDA 93.658)-11%; State - 84%; Other - 4% - DCFS Other Funding-4%	
	<b>Total Projected:</b>	\$7,185,860.39	<b>MOF:</b>		<b>Contract Number:</b> 4600044384
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Amd. 7	1,464,000.00	3,480,305.38	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTTP).	06/30/2024
	<b>History:</b>				
	Amd. 6	245,709.46	3,287,685.28	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTTP) services.	
	Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTTP) for DCFS Clients Statewide.	06/30/2023

Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	FREE WILL BAPTIST FAMILY MINISTRIES INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	GREENEVILLE	<b>State:</b> TN
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,629,464.00	<b>Org. Term:</b>	11/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,254,891.50	<b>Funding:</b>	Federal - 34% - IV-E Foster Care; DCFS IV-E Foster Care Admin 93.658-34%; State - 65%		
<b>Total Projected:</b>	\$3,806,428.50	<b>MOF:</b>		<b>Contract Number:</b>	4600046463
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	625,427.50	1,148,268.50	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2024	
<b>History:</b>					
Amd. 3	625,427.50	719,148.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023	
Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2022	
Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .		
Original:	378,609.00		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).Service Area: Sebastian County		

<b>28. Agency:</b>	Human Services Department		<b>Contractor:</b>	MERITAN INC	
<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>	\$3,875,716.47	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,628,120.97	<b>Funding:</b>	Federal - 36% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-36%; State - 64%		
<b>Total Projected:</b>	\$5,256,552.75	<b>MOF:</b>		<b>Contract Number:</b>	4600044399
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	752,404.50	2,854,993.00	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024	
<b>History:</b>					
Amd. 4	838,770.72	2,096,440.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2023	
Amd. 3	1,029,938.75	1,342,860.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022	
Amd. 2	1,064,887.50	515,905.25	Amend to extend add annual funding and increase Total Project Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021	
Amd. 1	189,715.00	447,198.00	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.		
Original:	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide		

29.	Agency:	Human Services Department		Contractor:	NATIONAL COUNCIL ON CRIME & DELINQUENCY	
	Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$3,598,073.60	Org. Term:	07/20/2018	06/30/2019	Procurement: IB
Total After Review:		\$4,358,798.60	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%		
Total Projected:		\$4,830,000.00	MOF:		Contract Number:	4600042626
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	760,725.00	3,296,198.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.			06/30/2024
History:						
Amd. 6	724,500.00	2,450,948.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.			06/30/2023
Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.			06/30/2022
Amd. 4	690,000.00	1,344,073.00	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.			06/30/2021
Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV-E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.			
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.			
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.			06/30/2020
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.			

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



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

31.	Agency:	Human Services Department			Contractor:	SOUTHERN COUNSELING SERVICES			
	Div/Prog:	Division of Children & Family Services			Location:	MEMPHIS		State:	TN
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$835,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
	Total After Review:	\$1,110,000.00	Funding:	Federal - 100% - Social Services Block Grant CFDA 93.667-100%					
	Total Projected:	\$1,995,000.00	MOF:				Contract Number:	4600046340	
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 5	275,000.00	357,950.00	Amend to extend, add funding to continue Home Studies.					06/30/2024
	History:								
	Amd. 4	0.00	319,050.00	Amend to revise service area and continue Home Studies. Revised Service Area: DCFS Areas 4, 7, 8, 9,10 and Baxter, Marion, Searcy, Van Buren counties in Area 5.					
	Amd. 3	265,000.00	255,750.00	Amend to extend, add funding and revise performance indicators to continue Home Studies.					06/30/2023
	Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.					06/30/2022
	Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.					
	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						

32.	Agency:	Human Services Department		Contractor:	TIMOTHY HILL CHILDRENS RANCH INC		
	Div/Prog:	Division of Children & Family Services		Location:	RIVERHEAD		State: NY
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$885,441.64	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$1,686,644.20	Funding:	Federal - 57% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award DCFA 93.603-57%; State - 42%			
Total Projected:		\$958,661.55	MOF:			Contract Number:	4600047318
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	801,202.56	441,138.52	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living.				06/30/2024
History:							
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.				06/30/2023
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.				06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.				
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.				06/30/2022
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				

<b>33.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	WOODRIDGE NORTHEAST LLC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	ALPHARETTA	<b>State:</b> GA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$790,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$1,190,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$5,250,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050706
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	400,000.00	640,597.50	Amend to extend, and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	<b>History:</b>				
	Amd. 1	40,000.00	609,473.50	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	
<b>34.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	WOODRIDGE NORTHWEST LLC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	ALPHARETTA	<b>State:</b> GA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$700,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050707
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	400,000.00	225,638.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	<b>History:</b>				
	Amd. 2	150,000.00	92,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
<b>35.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	WOODRIDGE OF FORREST CITY LLC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	ALPHARETTA	<b>State:</b> GA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$130,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$330,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050705
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	200,000.00	63,700.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	<b>History:</b>				
	Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

<b>36.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	WOODRIDGE OF WEST MEMPHIS	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	ALPHARETTA	<b>State:</b> GA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$2,900,000.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$5,900,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050708
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	3,000,000.00	1,495,847.75	Amend to extend, add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	<b>History:</b>				
	Amd. 3	1,400,000.00	843,097.75	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Amd. 2	600,000.00	87,500.00	Amend to add funding, and update Total Projected Cost for the continuation of contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Amd. 1	800,000.00	0.00	Amend to add funding and update Vendor Name to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
<b>37.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	MAXIMUS HUMAN SERVICES INC	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	RESTON	<b>State:</b> VA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$29,000,000.00	<b>Org. Term:</b>	01/01/2022 12/31/2022	<b>Procurement:</b> CC
	<b>Total After Review:</b>	\$58,000,000.00	<b>Funding:</b>	Federal - 75% - Medicare-75%; State - 25%	
	<b>Total Projected:</b>	\$68,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049966
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	29,000,000.00	22,397,001.83	Amend to add funds to this contract for Eligibility Operations Support.	12/31/2023
	<b>History:</b>				
	Amd. 2	0.00	9,510,297.20	Amend to extend for time only this contract for Eligibility Operations Support.	12/31/2023
	Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.	
	Original:	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT	
<b>38.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	ADELPHI MEDICAL STAFFING LLC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	KENNESAW	<b>State:</b> GA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$124,800.00	<b>Funding:</b>	Federal - 70% - Title XIX Reimbursement-70%; State - 29%	
	<b>Total Projected:</b>	\$873,600.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052551
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Original:	124,800.00		This contract will provide psychological services at the Booneville Human Development Center.	

<b>39. Agency:</b>	Human Services Department		<b>Contractor:</b>	ACA GPS LLC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	CUMMING	<b>State:</b> GA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$4,584,668.60	<b>Org. Term:</b>	12/21/2018	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$5,434,668.60	<b>Funding:</b>	Federal - 75% - Medical Assistance Program CFDA 93.778-75%; State - 24%		
<b>Total Projected:</b>	\$7,469,337.20	<b>MOF:</b>		<b>Contract Number:</b>	4600043616
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	850,000.00	4,561,024.80	Amend to extend and add funds to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2024
<b>History:</b>					
Amd. 4	850,000.00	3,400,508.30	Add funds for the current fiscal year and the upcoming fiscal year, and amend to extend to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2023
Amd. 3	0.00	2,836,087.30	Amend to extend for time only to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2022
Amd. 2	0.00	2,827,161.80	Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements		06/30/2021
Amd. 1	0.00	1,490,736.17	Amend to extend time only for SFY 2020 for the 1095-B process (fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations).		06/30/2020
Original:	3,734,668.60		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.		

<b>40. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems Inc	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Irving	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,098,409.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,829,909.00	<b>Funding:</b>	Federal - 53% - 93.778 - Medicaid Administration-53%; State - 46%		
<b>Total Projected:</b>	\$4,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040033
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	731,500.00	2,965,972.70	Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this Asset Verification Services contract.		06/30/2024
<b>History:</b>					
Amd. 7	731,500.00	2,481,818.15	Amend to extend and add funds at the current rate to continue the Asset Verification Services contract.		06/30/2023
Amd. 6	731,500.00	2,228,259.35	Amend to extend and add funds to continue the Asset Verification Services contract.		06/30/2022
Amd. 5	685,000.00	1,750,092.30	Amend to extend and increase annual funding amount due to increased requests for asset verification services.		06/30/2021
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.		
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.		
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2020

Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.	06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	

<b>41. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems Inc	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Irving	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$32,500,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$40,000,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$35,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039847
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	7,500,000.00	28,449,845.31	Amend to extend, add funding, and increase the Total Projected Cost to continue the Medicaid Third Party Liability Automated Data Matching program.		06/30/2024
<b>History:</b>					
Amd. 6	7,500,000.00	14,813,941.28	Amend to extend contract term and add funding to continue the Medicaid Third Party Liability program.		06/30/2022
Amd. 5	0.00	12,948,322.00	Amend to revise the Performance Indicators and budget for the Medicaid Third Party Liability program.		06/30/2021
Amd. 4	7,500,000.00	11,184,212.98	Amend to extend and add funding to continue the Medicaid Third Party Liability (TPL) program.		06/30/2021
Amd. 3	2,500,000.00	10,096,110.64	To increase funding due to increased usage and continue to provide third-party liability recovery services for the Arkansas Medicaid program.		06/30/2020
Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.		06/30/2020
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.		06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.		

<b>42. Agency:</b>	Human Services Department		<b>Contractor:</b>	MILLIMAN INC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	BROOKFIELD	<b>State:</b> WI
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$10,618,000.00	<b>Org. Term:</b>	03/09/2018	03/22/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$14,593,000.00	<b>Funding:</b>	Federal - 50% - Medicaid-50%; State - 50%		
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041898
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	3,975,000.00	9,435,619.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.		06/30/2024
<b>History:</b>					
Amd. 8	3,120,000.00	7,109,931.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.		06/30/2023
Amd. 7	0.00	5,150,690.05	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.		06/30/2022
Amd. 6	3,448,000.00	3,673,795.05	Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.		06/30/2021
Amd. 5	0.00	1,866,605.63	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and supports assistance.		06/30/2021

Amd. 4	2,100,000.00	1,585,682.63	Amend to increase funding and Total Projected Cost to continue providing actuarial services due to increased usage.	
Amd. 3	500,000.00	668,225.91	To amend to add funds, update total projected cost due to increased utilization for FY19 Actuarial Services.	
Amd. 2	725,000.00	537,494.97	Amend to extend and add funding for actuarial services.	06/30/2020
Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
Original:	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

<b>43. Agency:</b>	Information Systems		<b>Contractor:</b>	THE PRESIDIO CORPORATION		
			<b>Location:</b>	PHILADELPHIA	<b>State:</b>	PA
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/20/2023	05/19/2024	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$70,756.00	<b>Funding:</b>	Other - 100% - DIS Customer billed revenue-100%			
<b>Total Projected:</b>	\$70,756.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052661	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp</b>	<b>Date</b>
Original:	70,756.00		The Division of Information Systems is utilizing the Texas DIR Contract for implementation of the ServiceNow ITSM module and will work with Presidio in the implementation and configuration of the Information Technology Service Management module of ServiceNow. The Statement of Work has been divided into three different milestones and deliverables. The Statement of Work has 3 defined milestones for the implementation of ServiceNow. As the milestones are completed and the division signs off on the completion document then it will be invoiced or that milestone.			

<b>44. Agency:</b>	Insurance Department		<b>Contractor:</b>	COMPANY NURSE LLC		
			<b>Location:</b>	SCOTTSDALE	<b>State:</b>	AZ
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$504,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2022	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$844,000.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$1,764,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046263	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp</b>	<b>Date</b>
Amd. 2	340,000.00	484,970.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE			06/30/2024
<b>History:</b>						
Amd. 1	0.00	316,560.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE			06/30/2023
Original:	504,000.00		WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE			

<b>45. Agency:</b>	Insurance Department		<b>Contractor:</b>	COMPUTER AID INC		
			<b>Location:</b>	ALLENTOWN	<b>State:</b>	PA
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2023	05/31/2026	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$820,698.48	<b>Funding:</b>	Trust - 100% -			
<b>Total Projected:</b>	\$1,914,435.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052459	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp</b>	<b>Date</b>
Original:	820,698.48		AID has been developing and enhancing its data handling capability in the health insurance area since the early years of the ACA implementation to provide, A) data- and evidence-driven regulatory processes, B) transparency, and C) analytical capabilities to the regulatory process. This effort is ongoing and expanding into other insurance compliance areas under the purview of the Insurance Department. The Department often requires assistance in changing or building new processes with new data specifications for the industry.			

46.	Agency:	Natural Resources Commission			Contractor:	HILLTOP SECURITIES INC		Location:	DALLAS	State:	TX
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$0.00	Org. Term:	05/19/2023	05/18/2026	Procurement:	RFQ				
Total After Review:		\$750,000.00	Funding:	Other - 100% - Bond Proceeds-Admin-100%							
Total Projected:		\$1,750,000.00	MOF:						Contract Number:	4600052460	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	750,000.00	The Arkansas Department of Agriculture Natural Resources Division (NRD) requires Financial Advisor services for the Clean Water State Revolving Fund and the Drinking Water State Revolving Fund, collectively known as the SRFs. ANRC plans to engage a single financial advisory firm, familiar with State Revolving Fund regulations and rules of the U.S. Environmental Protection Agency ("EPA"), to assist with the financial decisions that ANRC must make as part of managing the program. The Revolving Loan Fund Programs ("RLF") have 165 and 111 outstanding bonds for the Construction Assistance Revolving Loan Fund and Safe Drinking Water Revolving Loan Fund, respectively.									
47.	Agency:	Parks & Tourism			Contractor:	COMMONWEALTH HERITAGE GROUP INC		Location:	DEXTER	State:	MI
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$0.00	Org. Term:	06/01/2023	10/31/2023	Procurement:	IB				
Total After Review:		\$64,285.60	Funding:	State - 100%							
Total Projected:		\$64,285.60	MOF:						Contract Number:	4502144343	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	64,285.60	The contractor shall perform the investigation based on three separate tasks: 1) Fieldwork, 2) Artifact Analysis and Curation, 3) Reporting. The contractor shall be prepared to investigate and test units of land based on location.									
48.	Agency:	Parks & Tourism			Contractor:	SHI INTERNATIONAL CORP		Location:	SOMERSET	State:	NJ
Service Type: Technical & General Services (TGS)											
Total Authorized:		\$0.00	Org. Term:	06/01/2023	05/31/2024	Procurement:	CC				
Total After Review:		\$73,130.00	Funding:	State - 100%							
Total Projected:		\$511,910.00	MOF:						Contract Number:	4600052330	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	73,130.00	New Records Management Software with NIBRS reporting capability. AIBRS (NIBRS) information to be reported directly to the Arkansas Crime Information Center.									
49.	Agency:	Public Employee Retirement			Contractor:	ACADIAN ASSET MANAGEMENT LLC		Location:	Boston	State:	MA
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$7,500,000.00	Org. Term:	12/15/2020	06/30/2021	Procurement:	EL				
Total After Review:		\$10,000,000.00	Funding:	Trust - 100% -							
Total Projected:		\$10,000,000.00	MOF:						Contract Number:	3700402331	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 2	2,500,000.00	4,331,365.00	To extend the contract date to 06/30/2027 and to add additional funds to cover the investment management fees that could be incurred through FY2027. There is no change to the original Total Projected Cost.							06/30/2027	
History:											

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

50.	Agency:	Public Employee Retirement		Contractor:	ARTISAN PARTNERS LIMITED PARTNERSHIP	
				Location:	Milwaukee	State: WI
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL
Total After Review:	\$14,000,000.00	Funding:	Trust - 100% -			
Total Projected:	\$21,000,000.00	MOF:			Contract Number:	3700402351
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	14,000,000.00		The original PCS contract #3700402296 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Artisan Partners to manage an International Value Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).			

51.	Agency:	Public Employee Retirement	Contractor:	BAILLIE GIFFORD OVERSEAS LIMITED		
			Location:	Edinburgh, Scotland EH1 3AN	State:	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL
Total After Review:	\$12,000,000.00	Funding:	Trust - 100% -			
Total Projected:	\$21,000,000.00	MOF:		Contract Number:	3700402352	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	12,000,000.00	The original PCS contract #3700402297 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In July 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Baillie Gifford to manage an International Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees, as well as the investment management agreement, which does prevail, agreed upon in Nov 2013. Baillie Gifford has been an investment manager for APERS since Nov 2013. APERS will notify Baillie Gifford of any other Arkansas laws which may impact the services they provide. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).				

<b>52.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	BAILLIE GIFFORD OVERSEAS LIMITED	
			<b>Location:</b>	Edinburgh, Scotland EH1 3AN	<b>State:</b>
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	3700402353
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp</u></b> <b><u>Date</u></b>	



Original:	800,000.00	The original PCS contract #3700402310 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Baillie Gifford to manage an International Focus Strategy. As stated in the original PCS contract, this strategy is an existing pooled fund, Baillie Gifford Funds - the Baillie Gifford International All Cap Fund, formerly known as "The Baillie Gifford International Choice Fund". There is an existing Prospectus and SAI for Private Placement dated April 29, 2022. The AJRS Board of Trustees agreed to the Investment Objective and Policies within the Prospectus and SAI, both of which prevail. AJRS will notify Baillie Gifford of any other Arkansas laws which may impact the services they provide. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).					
53.	Agency:	Public Employee Retirement			Contractor:	BANK OF AMERICA NA	
					Location:	CHARLOTTE	State: NC
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$435,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CB
Total After Review:		\$515,000.00	Funding:	Trust - 100% -			
Total Projected:		\$455,000.00	MOF:			Contract Number:	4600041826
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	80,000.00	293,364.89	BANKING SERVICES: FY24 Renewal				06/30/2024
History:							
Amd. 5	80,000.00	226,818.08	BANKING SERVICES: FY22 Renewal				06/30/2023
Amd. 4	75,000.00	161,609.36	BANKING SERVICES:FY22 Renewal				06/30/2022
Amd. 3	75,000.00	95,531.60	BANKING SERVICES:FY21 Renewal				06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.				06/30/2020
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall				06/30/2020
Original:	130,000.00		BANKING SERVICES:Renewall				
54.	Agency:	Public Employee Retirement			Contractor:	BOSTON PARTNERS	
					Location:	Boston	State: MA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL
Total After Review:		\$1,400,000.00	Funding:	Trust - 100% -			
Total Projected:		\$2,800,000.00	MOF:			Contract Number:	3700402345
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,400,000.00		The original PCS contract #3700402283 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February , in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Boston Partners to manage a U.S Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).				
55.	Agency:	Public Employee Retirement			Contractor:	CALLAN LLC	
					Location:	San Francisco	State: CA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL
Total After Review:		\$3,000,000.00	Funding:	Trust - 100% -			
Total Projected:		\$5,000,000.00	MOF:			Contract Number:	3700402356
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 3,000,000.00 The original PCS contract #3700402299 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Callan LLC as the Board's investment consultant. The investment consultant will be responsible for performing asset/liability modeling, reviewing the Board's Investment Policy Statement as well as the Investment Guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment related searches as needed. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

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**56. Agency:** Public Employee Retirement **Contractor:** CALLAN LLC  
**Location:** San Francisco **State:** CA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL  
**Total After Review:** \$400,000.00 **Funding:** Trust - 100% -  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 3700402357  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 400,000.00 The original PCS contract #3700402288 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Callan LLC as the Board's investment consultant. The investment consultant will be responsible for performing asset/liability modeling, reviewing the Board's Investment Policy Statement as well as the Investment Guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment related searches as needed. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

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**57. Agency:** Public Employee Retirement **Contractor:** CASTLEARK MANAGEMENT LLC  
**Location:** Chicago **State:** IL  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL  
**Total After Review:** \$12,000,000.00 **Funding:** Trust - 100% -  
**Total Projected:** \$21,000,000.00 **MOF:** **Contract Number:** 3700402338  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 12,000,000.00 The original PCS contract #3700402300 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain CastleArk Management LLC to manage an All Cap Growth Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

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**58. Agency:** Public Employee Retirement **Contractor:** DOUBLELINE CAPITAL LP  
**Location:** Glendale **State:** CA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL  
**Total After Review:** \$6,000,000.00 **Funding:** Trust - 100% -  
**Total Projected:** \$10,500,000.00 **MOF:** **Contract Number:** 3700402348  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 6,000,000.00 The original PCS contract #3700402294 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In November 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain DoubleLine Capital LP, to manage a Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

59.	Agency:	Public Employee Retirement		Contractor:	FIDUCIARY TRUST INTERNATIONAL OF THE SOUTH		Location:	Coral Gables	State:	FL
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$7,500,000.00	Org. Term:	12/15/2020	06/30/2021	Procurement:	EL			
Total After Review:		\$10,000,000.00	Funding:	Trust - 100% -						
Total Projected:		\$10,000,000.00	MOF:			Contract Number:	3700402332			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date				
Amd. 2	2,500,000.00	2,149,704.79	To extend the contract date to 06/30/2027 and to add additional funds to cover the investment management fees that could be incurred through FY2027. There is no change to the original Total Projected Cost.			06/30/2027				
History:										
Amd. 1	5,000,000.00	0.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.			06/30/2023				
Original:	2,500,000.00	The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Fiduciary Trust International of the South to manage an International Small Cap mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).								

60.	Agency:	Public Employee Retirement		Contractor:	GABRIEL, ROEDER, SMITH & COMPANY		Location:	Southfield	State:	MI
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL			
Total After Review:		\$3,000,000.00	Funding:	Trust - 100% -						
Total Projected:		\$5,000,000.00	MOF:			Contract Number:	3700402358			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date				
Original:	3,000,000.00	The original PCS contract #3700402302 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Gabriel, Roeder, Smith & Company as the fund's Actuary. The actuary will continue to be responsible for the valuation of retirant and beneficiaries as well as inactive members, the valuation of active members, any gain/loss analysis of active member financial experience, as well as any and all required GASB disclosures, the evaluation of proposals, cost to the system, and other special project work. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).								

61.	Agency:	Public Employee Retirement		Contractor:	GABRIEL, ROEDER, SMITH & COMPANY		Location:	Southfield	State:	MI
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL			
Total After Review:		\$200,000.00	Funding:	Trust - 100% -						
Total Projected:		\$350,000.00	MOF:			Contract Number:	3700402359			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date				
Original:	200,000.00	The original PCS contract #3700402289 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the AJRS Board of Trustees voted and approved to retain Gabriel, Roeder, Smith & Company as the fund's Actuary. The actuary will continue to be responsible for the valuation of retirant and beneficiaries as well as inactive members, the valuation of active members, any gain/loss analysis of active member financial experience, as well as any and all required GASB disclosures, the evaluation of proposals, cost to the system, and other special project work. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).								

62.	Agency:	Public Employee Retirement		Contractor:	GABRIEL, ROEDER, SMITH & COMPANY	
				Location:	Southfield	State: MI
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL
Total After Review:	\$300,000.00	Funding:	Trust - 100% -			
Total Projected:	\$525,000.00	MOF:		Contract Number:	3700402360	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	300,000.00	The original PCS contract #3700402290 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas State Police Retirement System Board of Trustees voted and approved to retain Gabriel, Roeder, Smith & Company as the fund's Actuary. The actuary will continue to be responsible for the valuation of retirant and beneficiaries as well as inactive members, the valuation of active members, any gain/loss analysis of active member financial experience, as well as any and all required GASB disclosures, the evaluation of proposals, cost to the system, and other special project work. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).				

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

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

<b>65.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	LAZARD ASSET MANAGEMENT LLC	<b>Location:</b>	New York	<b>State:</b>	NY
<b>Service Type:</b> Professional Consultant Services (PCS)								
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL	
<b>Total After Review:</b>		\$14,000,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>		\$24,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	3700402362	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	14,000,000.00		The original PCS contract #3700402273 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Lazard Asset Management LLC to manage an Domestic Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).					
<b>66.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	LSV ASSET MANAGEMENT	<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b> Professional Consultant Services (PCS)								
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL	
<b>Total After Review:</b>		\$8,000,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>		\$14,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	3700402341	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	8,000,000.00		The original PCS contract #3700402312 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In August 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain LSV Asset Management to manage a U.S. Small Cap Value Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).					
<b>67.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	MACKAY SHIELDS LLC	<b>Location:</b>	New York	<b>State:</b>	NY
<b>Service Type:</b> Professional Consultant Services (PCS)								
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL	
<b>Total After Review:</b>		\$6,000,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>		\$10,500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	3700402346	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	6,000,000.00		The original PCS contract #3700402276 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain MacKay Shields LLC to manage an Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).					
<b>68.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	MACKAY SHIELDS LLC	<b>Location:</b>	New York	<b>State:</b>	NY
<b>Service Type:</b> Professional Consultant Services (PCS)								
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL	
<b>Total After Review:</b>		\$2,000,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>		\$3,500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	3700402347	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	

Original: 2,000,000.00 The original PCS contract #3700402285 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain MacKay Shields LLC to manage an Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

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**69. Agency:** Public Employee Retirement **Contractor:** MELLON CAPITAL MANAGEMENT CORP.  
**Location:** San Francisco **State:** CA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL  
**Total After Review:** \$200,000.00 **Funding:** Trust - 100% -  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 3700402344  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 200,000.00 he original PCS contract #3700402286 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain Mellon Capital Management Corp. as an Index Fund investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

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**70. Agency:** Public Employee Retirement **Contractor:** MELLON CAPITAL MANAGEMENT CORP.  
**Location:** San Francisco **State:** CA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL  
**Total After Review:** \$2,400,000.00 **Funding:** Trust - 100% -  
**Total Projected:** \$4,200,000.00 **MOF:** **Contract Number:** 3700402343  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 2,400,000.00 The original PCS contract #3700402275 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Mellon Capital Management Corp. as an Index Fund investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

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**71. Agency:** Public Employee Retirement **Contractor:** PGIM FIXED INCOME  
**Location:** Newark **State:** NJ  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL  
**Total After Review:** \$6,000,000.00 **Funding:** Trust - 100% -  
**Total Projected:** \$10,500,000.00 **MOF:** **Contract Number:** 3700402349  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 6,000,000.00 The original PCS contract #3700402277 expires on June 30, 2023. This new Form SRV\_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain PGIM Fixed Income to manage an Fixed Income Core Plus investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

<b>72. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	SSI INVESTMENT MANAGEMENT, INC.	<b>Location:</b>	Beverly Hills	<b>State:</b>	CA
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023 06/30/2027	<b>Procurement:</b>	EL		
<b>Total After Review:</b>	\$9,000,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$17,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	3700402361		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	9,000,000.00	The original PCS contract #3700402272 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain SSI Investment Management, Inc. as a Convertible Securities investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).					

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<b>73. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	THE BANK OF NEW YORK MELLON	<b>Location:</b>	Pittsburgh	<b>State:</b>	PA
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023 06/30/2027	<b>Procurement:</b>	EL		
<b>Total After Review:</b>	\$2,400,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$4,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	3700402354		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	2,400,000.00	The original PCS contract #3700402282 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain The Bank of New York Mellon as its Custodian Bank. The bank will continue to provide domestic and international custody services, which includes accounting, and investment reports, performance data, and cash management, including the collection of interest, dividends, and maturity redemptions for the Fund. The Bank of New York Mellon will also provide securities lending as authorized by the Board of Trustees. All services will be provided in accordance with the Custody Agreement executed between the Bank of New York Mellon and the Fund. Additional information can be read in the attachments. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).					

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<b>74. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	THE BANK OF NEW YORK MELLON	<b>Location:</b>	Pittsburgh	<b>State:</b>	PA
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023 06/30/2027	<b>Procurement:</b>	EL		
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	3700402355		
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	400,000.00	The original PCS contract #3700402287 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the Arkansas Judicial Retirement System Board of Trustees voted and approved to retain The Bank of New York Mellon as its Custodian Bank. The bank will provide domestic and international custody services, accounting, and investment reports, performance data, and cash management, including the collection of interest, dividends, and maturity redemptions for the Fund. The Bank of New York Mellon will also provide securities lending as authorized by the Board of Trustees. All services will be provided in accordance with the Custody Agreement executed between the Bank of New York Mellon and the Fund. Additional information can be read in the attachments. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).					

75.	Agency:	Public Employee Retirement			Contractor:	WELLINGTON MANAGEMENT COMPANY LLP		
					Location:	Boston	State:	MA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	EL	
Total After Review:		\$8,000,000.00	Funding:	Trust - 100% -				
Total Projected:		\$14,000,000.00	MOF:			Contract Number:	3700402363	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	8,000,000.00		The original PCS contract #3700402274 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2016, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Wellington Management Company LLP as a Value Equity investment manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is “Exempt by Law” under Act 304, ACA 24-2-618(f)(1).					

76.	Agency:	Pulaski Technical College			Contractor:	BETTERMYNDS, LLC		
					Location:	Buffalo	State:	NY
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2027	Procurement:	SSJ	
Total After Review:		\$434,000.00	Funding:	Federal - 100% - Grant Funds/US Dept. of Education-100%				
Total Projected:		\$759,500.00	MOF:			Contract Number:	RA202301	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	434,000.00		The BetterMynd platform will provide an online service that enables students to schedule and participate in teletherapy sessions with licensed mental health clinicians while providing 24/7 crisis hotline access.					

77.	Agency:	Southeast Arkansas College			Contractor:	CAPTURE HIGHER ED			
					Location:	Louisville	State:	KY	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$65,700.00	Org. Term:	01/03/2022	01/02/2023	Procurement:	RFP		
Total After Review:		\$134,700.00	Funding:	Cash - 100% -					
Total Projected:		\$134,700.00	MOF:			Contract Number:	RA06912201		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	69,000.00	100,200.00	Request for extension (Year 2) of strategic enrollment management and performance-generated metrics contract.						01/02/2024
Original:	65,700.00		This contract is to assist Southeast Arkansas (SEARK) College with strategic enrollment management and to provide behavior-generated metrics.						

78.	Agency:	Teacher Retirement			Contractor:	Allianz Global Investors Capital			
					Location:	San Diego	State:	CA	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$20,500,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFQ		
Total After Review:		\$30,500,000.00	Funding:	Trust - 100% -					
Total Projected:		\$0.00	MOF:			Contract Number:	4600051219		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 9	10,000,000.00	17,844,724.74	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.						06/30/2025
History:									
Amd. 8	0.00	17,309,505.71	Voya Financial acquired Allianz Global Investors agreement. New vendor requires conversion to a new contract number.						06/30/2023
Amd. 7	4,500,000.00	13,716,417.32	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.						06/30/2023



Amd. 6	2,000,000.00	10,157,788.16	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2019
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2017
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio	06/30/2015
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2014
Amd. 1	2,400,000.00	609,157.79	Additional Funds, Date Extension	06/30/2013
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.	

79.	Agency:	Teacher Retirement		Contractor:	Franklin Park Associates, LLC		
				Location:	Bala Cynwyd		State: PA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$18,275,000.00	Org. Term:	11/25/2007	06/30/2009	Procurement:	RFQ
Total After Review:		\$21,025,000.00	Funding:	Trust - 100% -			
Total Projected:		\$5,775,000.00	MOF:			Contract Number:	4600014424
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 12	2,750,000.00	17,254,201.72	To extend the contract date and increase the contract amount to cover the additional period of investment consulting fees.				06/30/2025
History:							
Amd. 11	2,750,000.00	14,962,535.04	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.				06/30/2023
Amd. 10	2,750,000.00	11,868,785.05	To extend the contract date and increase contract amount to cover the additional period of consulting services.				06/30/2021
Amd. 9	2,750,000.00	9,320,868.40	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.				06/30/2019
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.				06/30/2017
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services				06/30/2015
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.				06/30/2014
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount				06/30/2013
Amd. 4	125,000.00	3,161,738.27	Additional Funds				
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension				06/30/2012
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.				06/30/2011
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.				06/30/2010
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.				

80.	Agency:	Teacher Retirement			Contractor:	Harris Associates L.P.		
					Location:	Chicago		State: IL
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$20,900,000.00	Org. Term:	05/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$30,900,000.00	Funding:	Trust - 100% -				
Total Projected:		\$18,000,000.00	MOF:			Contract Number:	4600031567	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	10,000,000.00	18,302,771.00	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.					06/30/2025
History:								
Amd. 4	4,500,000.00	12,616,506.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.					06/30/2023
Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.					06/30/2021
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.					06/30/2019
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.					06/30/2017
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.					

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

Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

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

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

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

<b>84. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Lazard Asset Management		
			<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$46,000,000.00	<b>Org. Term:</b>	07/01/2009	06/30/2010	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$58,000,000.00	<b>Funding:</b>	Trust - 100% -			
<b>Total Projected:</b>	\$18,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600016862	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 8	12,000,000.00	39,259,491.82	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.		06/30/2025	
<b>History:</b>						
Amd. 7	10,500,000.00	30,522,840.35	To extend the contract date and increase contract amount to cover the additional period of management fees.		06/30/2023	
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.		06/30/2021	
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.		06/30/2019	
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.		06/30/2017	
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.			
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension		06/30/2013	
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.		06/30/2011	
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.			

85.	Agency:	Teacher Retirement			Contractor:	Loomis, Sayles & Company		
					Location:	Boston		State: MA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$19,300,000.00	Org. Term:	07/01/2008	06/30/2009	Procurement:	RFQ	
Total After Review:		\$24,300,000.00	Funding:	Trust - 100% -				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600037041	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 11	5,000,000.00	16,265,088.61	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.					06/30/2025
History:								
Amd. 10	4,000,000.00	13,638,445.94	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.					06/30/2023
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.					06/30/2021
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.					06/30/2019
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.					
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.					06/30/2017
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate					
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.					
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension					06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.					06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.					06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.					

86.	Agency:	Teacher Retirement			Contractor:	State Street Bank & Trust Company		Location:	Boston	State:	MA
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$70,000,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	RFQ				
Total After Review:		\$77,000,000.00	Funding:	Trust - 100% -							
Total Projected:		\$490,000,000.00	MOF:						Contract Number:	4600016738	
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date	
Amd. 9	7,000,000.00	57,743,635.86	To extend the contract date and increase the contract amount to cover the additional period of custodial bank services.						06/30/2025		
History:											
Amd. 8	0.00	50,461,039.05	To extend the contract date and modify the terms to comply with Act 304.						06/30/2023		
Amd. 7	0.00	37,758,807.59	To extend the contract date.						06/30/2021		
Amd. 6	0.00	23,175,423.06	To extend the date of the contract.						06/30/2019		
Amd. 5	0.00	19,796,379.93	To extend the contract date, modify the terms to comply with Act 304, and update address.						06/30/2017		

Amd. 4	0.00	16,595,133.36	To extend the contract date.	06/30/2015
Amd. 3	0.00	3,345,709.30	To extend the contract date	06/30/2013
Amd. 2	0.00	2,730,147.26	To extend the contract date and change information	06/30/2012
Amd. 1	0.00	1,205,583.67	To extend the contract date.	06/30/2011
Original:	70,000,000.00		To provide all attendant services for trade settlement, safekeeping and reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting.	

87.	Agency:	Teacher Retirement		Contractor:	T. Rowe Price Associates, Inc.		
				Location:	Baltimore		State: MD
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,200,000.00	Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ	
Total After Review:	\$60,200,000.00	Funding:	Trust - 100% -				
Total Projected:	\$11,000,000.00	MOF:			Contract Number:	4600012350	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 13	15,000,000.00	39,367,038.58	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of investment management fees.				06/30/2025
History:							
Amd. 12	13,500,000.00	26,384,105.76	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2023
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.				06/30/2021
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.				06/30/2019
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees				06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension				06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.				06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension				06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.				
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.				06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.				06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.				

88.	Agency:	Teacher Retirement			Contractor:	Wellington Management Company		State:	MA
					Location:	Boston			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$53,900,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$67,900,000.00	Funding:	Trust - 100% -						
Total Projected:	\$31,500,000.00	MOF:			Contract Number:	4600034016			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 12	14,000,000.00	49,764,772.98	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.				06/30/2025		
History:									
Amd. 11	7,200,000.00	40,946,409.43	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2023		
Amd. 10	7,200,000.00	31,757,670.06	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of management fees.				06/30/2021		
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2019		
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017		
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)				06/30/2015		
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees				06/30/2015		
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014		
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension				06/30/2013		
Amd. 3	0.00	7,116,893.62	Extends contract date.				06/30/2011		
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.				06/30/2010		
Amd. 1	0.00	4,651,822.47	Amends Fees.						
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.						

89.	Agency:	U of A - Community College at Batesville			Contractor:	SC REALTY SERVICES, LLC		State:	KS
					Location:	Overland Park			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	06/01/2023	05/31/2027	Procurement:	RFP			
Total After Review:	\$1,031,250.96	Funding:	Cash - 100% -						
Total Projected:	\$1,826,089.37	MOF:			Contract Number:	RA2316801			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	1,031,250.96		Provide janitorial services for the campus of the University of Arkansas Community College at Batesville, 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses, Monday through Sunday including special events in Independence Hall and emergencies.						

89.	Agency:	U of A - Community College at Batesville			Contractor:	SC REALTY SERVICES, LLC		
					Location:	Overland Park	State:	KS
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	06/01/2023	05/31/2027	Procurement:	RFP	
Total After Review:		\$1,031,250.96	Funding:	Cash - 100% -				
Total Projected:		\$1,826,089.37	MOF:			Contract Number:	RA2316801	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	1,031,250.96		Provide janitorial services for the campus of the University of Arkansas Community College at Batesville, 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses, Monday through Sunday including special events in Independence Hall and emergencies.					

90.	Agency:	U of A - Little Rock		Contractor:	Strategic Marketing Innovations		
				Location:	Washington DC		State: DC
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$792,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:		\$924,000.00	Funding:	Other - 100% - Tuition and Fees-100%			
Total Projected:		\$894,600.00	MOF:			Contract Number:	RA17145251
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	132,000.00	732,344.00	To extend expiration date and increase the funding amount for federal government relations services for FY24. This is the final extension available for this contract.				06/30/2024
History:							
Amd. 6	132,000.00	604,529.99	To extend expiration date and increase funding amount for federal government relations services for FY23. This is year six of a possible seven of a competitively bid contract, with options through 6/30/2024.				06/30/2023
Amd. 5	132,000.00	489,004.93	To extend expiration date and increase funding amount for federal government relations services for FY22. This is year six of a possible seven of a competitively bid contract.				06/30/2022
Amd. 4	132,000.00	363,004.99	To extend date and increase the funding amount for federal government relations services for FY21. This is renewal five of possible seven year competitively bid contract.				06/30/2021
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.				06/30/2020
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.				06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.				
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.				



### In-State Contracts

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

2.	Agency:	Ark. Heritage - Central Admin.		Contractor:	EQUILIBRIUM INC			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$485,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	RFQ	
Total After Review:		\$547,365.00	Funding:	Federal - 5% - Federal Grants-5%; State - 4%; Other - 90% - ANCRC Grant-90%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600040656	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	62,365.00	258,090.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2024
Amd. 5	150,000.00	189,295.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/12/2023
Amd. 4	100,000.00	144,298.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/12/2022
Amd. 3	75,000.00	108,798.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/12/2021
Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/12/2020
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.					08/11/2019
Original:	50,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN					

3.	Agency:	Ark. Heritage - Central Admin.		Contractor:	OZARK ECOLOGICAL RESTORATION INC			
				Location:	SILOAM SPRINGS		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$980,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	RFQ	
Total After Review:		\$1,180,000.00	Funding:	Federal - 22% - Federal Grants-22%; Other - 77% - ANCRC Grant; Conservation Tax-77%				
Total Projected:		\$665,000.00	MOF:			Contract Number:	4600040655	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

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

<b>4. Agency:</b> ASU - Beebe		<b>Contractor:</b> EBM, LLC		
		<b>Location:</b> Heber Springs		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$100,296.00	<b>Org. Term:</b> 07/01/2020 06/30/2024	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$102,252.00	<b>Funding:</b> Cash - 100% -		
<b>Total Projected:</b>	\$745,620.00	<b>MOF:</b>	<b>Contract Number:</b> RA192030	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	1,956.00	347,075.92	Increase cost for janitorial services for ASU-Beebe Heber Springs campus due to inflation.	06/30/2024
Original:	100,296.00		To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Heber Springs and the Latimer Center.	

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

Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	03/31/2021
Original:	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	

<b>6. Agency:</b>	Department of Corrections		<b>Contractor:</b>	SUMMER NASH PATTON		
			<b>Location:</b>	WHEATLEY	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/20/2023	05/19/2024	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$58,240.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$407,680.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052408
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	58,240.00		Collaborate & establish mutual nutrition goals with medical staff and offenders by assessing needs and resources. Implement quality practices following policies, procedures, legislation, licensure, Medical Nutrition Therapy (MNT) protocol and the standards of professional practice. To serve as Proctor and Instructor for those Food Service Supervisors who will take the Certified Dietary Managers Course, and assist with refresher course training as needed.			

<b>7. Agency:</b>	Development Finance Authority		<b>Contractor:</b>	WINROCK INTERNATIONAL INSTITUTE FOR		
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/30/2023	05/29/2027	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,317,774.00	<b>Funding:</b>	Federal - 100% - US Treasury-100%			
<b>Total Projected:</b>	\$1,317,774.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052586
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	1,317,774.00		The main scope of work for involves identifying, evaluating and screening potential investments in funds and companies			

<b>8. Agency:</b>	DFA-Child Support Enforcement		<b>Contractor:</b>	PROTECH SOLUTIONS		
			<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>	07/01/2023	06/30/2026	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$23,406,000.00	<b>Funding:</b>	Federal - 66% - DHHS Federal OCSE-66%; State - 34%			
<b>Total Projected:</b>	\$56,354,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052315
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	23,406,000.00		OPERATIONS, MAINTENANCE, SUPPORT, AND ENHANCEMENT OF ARCSIS			

<b>9. Agency:</b>	DFA-Management Services		<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>	\$339,600.00	<b>Org. Term:</b>	07/23/2021	06/30/2022	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$512,400.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$171,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600049060
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.			
<b>History:</b>						06/30/2024

Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	06/30/2023
Original:	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	

10.	Agency:	DFA-Management Services			Contractor:	P & P INDUSTRIES INC		State:	AR
				Location:	LITTLE ROCK				
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,039,200.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB		
Total After Review:		\$1,299,000.00	Funding:	State - 100%					
Total Projected:		\$1,818,600.00	MOF:			Contract Number:	4600044751		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 4	259,800.00	968,050.00	To extend the current contract and add money for the next fiscal year.						06/30/2024
History:									
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.						06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.						06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.						06/30/2021
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas						

11.	Agency:	DFA-Revenue Services Div.			Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,860,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CC		
Total After Review:		\$3,802,500.00	Funding:	State - 100%					
Total Projected:		\$1,430,000.00	MOF:			Contract Number:	4600048727		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	942,500.00	1,932,404.60	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)						06/30/2024
History:									
Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)						06/30/2023
Original:	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)						

12.	Agency:	Disability Determination		Contractor:	SNOWY OWL LLC		State:	AR
				Location:	LITTLE ROCK			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	05/22/2023	06/30/2023	Procurement:	RFQ	
Total After Review:		\$50,960.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$997,000.00	MOF:			Contract Number:	4600052388	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,960.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

13.	Agency:	DTSS - Building Authority Division			Contractor:	MIRACLE WINDOW CLEANING INC		
					Location:	ALEXANDER	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$108,870.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$163,305.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$381,045.00	MOF:			Contract Number:	4600048947	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.					06/30/2024
History:								
Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.					06/30/2023
Original:	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.					
14.	Agency:	Education Department			Contractor:	ARKANSAS PUBLIC SCHOOL RESOURCE CEN		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$2,800,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$4,200,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600048344	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	1,400,000.00	2,100,000.00	extend contract and add funding for FY24 - year 3					06/30/2024
History:								
Amd. 1	1,400,000.00	700,000.00	extend contract and add funding for FY23 - year 2					06/30/2023
Original:	1,400,000.00		vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.					
15.	Agency:	Education Department			Contractor:	INTELIBLUE LLC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$85,000.00	Org. Term:	07/01/2022	06/20/2023	Procurement:	SP	
Total After Review:		\$170,000.00	Funding:	State - 100%				
Total Projected:		\$700,000.00	MOF:			Contract Number:	4600050976	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	85,000.00	85,000.00	to extend date of contract and add funding for FY24.					06/30/2024
Original:	85,000.00		PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER					
16.	Agency:	Education-School for the Deaf			Contractor:	A PLUS HEARING SERVICE INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$271,250.00	Org. Term:	08/01/2018	07/31/2019	Procurement:	IB	
Total After Review:		\$325,500.00	Funding:	Federal - 58% - ARMAC-58%; State - 41%				
Total Projected:		\$379,750.00	MOF:			Contract Number:	4600042739	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	54,250.00	243,350.00	AUDIOLOGY SERVICES					07/31/2024
History:								
Amd. 4	54,250.00	208,400.00	AUDIOLOGY SERVICES					07/31/2023
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES					07/31/2022

Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES	07/31/2021
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES	07/31/2020
Original:	54,250.00		AUDIOLOGY SERVICES	

17.	Agency:	Education-School for the Deaf			Contractor:	Rehab Plus, Inc.		
					Location:	North Little Rock		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$436,800.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	IB	
Total After Review:		\$509,600.00	Funding:	Federal - 89% - Title VI Pass Through-89%; State - 10%				
Total Projected:		\$509,600.00	MOF:			Contract Number:	4600040666	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	72,800.00	296,257.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2024
History:								
Amd. 5	72,800.00	231,963.00	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2023
Amd. 4	72,800.00	170,257.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2022
Amd. 3	72,800.00	143,272.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2021
Amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2020
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2019
Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					

18.	Agency:	Health Department		Contractor:	ARKANSAS CHILDRENS HOSPITAL			
				Location:	LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	06/01/2023	09/30/2024	Procurement:	SSJ	
Total After Review:		\$1,682,327.00	Funding:	Federal - 100% - DHHS/HRSA/MIECHV-100%				
Total Projected:		\$1,682,327.00	MOF:			Contract Number:	4600052461	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	1,682,327.00		To support home visiting activities with the Arkansas Children's Hospital Home Visiting Network which includes maintaining enrollment, improving breastfeeding initiation and duration rates,and improving health outcomes for participating families.					

19.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	Meridian Investment Advisors		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,485,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:		\$1,640,000.00	Funding:	Trust - 100% -				
Total Projected:		\$140,000.00	MOF:			Contract Number:	ASHERS002	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 10	155,000.00	1,411,250.00	To extend date of the contract and request additional funds.					06/30/2024
History:								
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.					06/30/2023
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.					06/30/2022

Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.	06/30/2021
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.	

20.	Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$8,659,843.44	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$10,900,089.62	Funding:	Federal - 28% - MHBG, SSBG, Covid Emergency Funding-28%; State - 71%				
Total Projected:		\$13,843,107.95	MOF:				Contract Number:	4600044363
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.					06/30/2024
History:								
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.					06/30/2023
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.					06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.					06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.					06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.					06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.					06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).					
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.					
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county					

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

<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	DELTA COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	MONTICELLO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,979,190.07	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,989,014.34	<b>Funding:</b>	Federal - 26% - MHBG/SSBG/Forensic Services/COVID Emergency Funding (CFDA-93.958 & 93.667)-26%; State - 73%		
<b>Total Projected:</b>	\$6,691,482.91	<b>MOF:</b>		<b>Contract Number:</b>	4600044361
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
<b>History:</b>					
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022



Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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.	

<b>23.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HARBOR HOUSE INC	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$144,979.98	<b>Org. Term:</b>	01/01/2019	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$169,979.98	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$87,091.54	<b>MOF:</b>		<b>Contract Number:</b>	4600043761
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	25,000.00	5,951.87	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
<b>History:</b>					
Amd. 5	25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023
Amd. 4	-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
Amd. 3	0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
Amd. 2	-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2021
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.		06/30/2020
Original:	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.		

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

<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	OUACHITA REGIONAL COUNSELING AND	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,912,037.23	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$8,649,925.86	<b>Funding:</b>	Federal - 26% - Mental Health Block Grant, Social Services Block Grant-26%; State - 73%		
<b>Total Projected:</b>	\$11,429,263.51	<b>MOF:</b>		<b>Contract Number:</b>	4600044484
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
<b>History:</b>					
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract		
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract		
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract		06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
<b>Original:</b>	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.		

<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	EL DORADO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$5,475,689.81	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$6,832,718.58	<b>Funding:</b>	Federal - 26% - MHBG, SSBG-26%; State - 73%		
<b>Total Projected:</b>	\$9,224,874.89	<b>MOF:</b>		<b>Contract Number:</b>	4600044365
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
<b>History:</b>					
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022

Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

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

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

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

<b>29. Agency:</b> Human Services Department		<b>Contractor:</b> WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> FORT SMITH	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>		\$9,385,092.73	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$11,722,957.07	<b>Funding:</b> Federal - 25% - Mental Health Block Grant-25%; State - 74%
<b>Total Projected:</b>		\$15,565,331.11	<b>MOF:</b> <b>Contract Number:</b> 4600044362
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. 06/30/2024
<b>History:</b>			
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract. 06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract. 06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract. 06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract. 06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract. 06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract. 06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.

30.	Agency:	Human Services Department		Contractor:	A1US CO INC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$215,641.00	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$281,521.00	Funding:	Federal - 72% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award CFDA 93.603-72%; State - 27%			
Total Projected:		\$689,850.00	MOF:			Contract Number:	4600047314
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	65,880.00	134,910.00	Amend to extend and add funding to continue Supervised Independent Living.				06/30/2024
History:							
Amd. 4	10,000.00	80,190.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.				
Amd. 3	65,700.00	64,170.00	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living.				06/30/2023
Amd. 2	-32,850.00	47,610.00	Amend to decrease funding for Supervised Independent Living.				
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.				06/30/2022
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				

31.	Agency:	Human Services Department		Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$4,982,250.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$6,643,000.00	Funding:	Federal - 32% - Foster Care Title IV E-CFDA 93.658-32%; State - 67%			
Total Projected:		\$8,303,750.00	MOF:			Contract Number:	4600046465
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	1,660,750.00	3,013,509.90	Amend to extend, add funding, revise Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency Services. .				06/30/2024
History:							
Amd. 5	1,660,750.00	1,966,303.76	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.				06/30/2023
Amd. 4	0.00	1,439,165.00	Amend to revise Scope of Work and Performance indicators and continue Specialized Private License Placement Agency services.				
Amd. 3	1,660,750.00	814,710.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.				06/30/2022
Amd. 2	474,500.00	690,820.00	Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA).				
Amd. 1	0.00	0.00	To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA).				
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(ORTP). Service Area: Statewide				

31.	Agency:	Human Services Department		Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		
					State:	AR	
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$4,982,250.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$6,643,000.00	Funding:	Federal - 32% - Foster Care Title IV E-CFDA 93.658-32%; State - 67%			
Total Projected:		\$8,303,750.00	MOF:		Contract Number:	4600046465	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	1,660,750.00	3,013,509.90	Amend to extend, add funding, revise Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency Services. .			06/30/2024	
History:							
Amd. 5	1,660,750.00	1,966,303.76	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.			06/30/2023	
Amd. 4	0.00	1,439,165.00	Amend to revise Scope of Work and Performance indicators and continue Specialized Private License Placement Agency services.				
Amd. 3	1,660,750.00	814,710.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.			06/30/2022	
Amd. 2	474,500.00	690,820.00	Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA).				
Amd. 1	0.00	0.00	To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA).				
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					

<b>32.</b>	<b>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>	\$6,893,004.08	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$8,823,429.08	<b>Funding:</b>	Federal - 43% - Foster Care Title IV-E (CFDA# 93.658)-43%; State - 56%			
	<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>		<b>New Exp Date</b>	
	Amd. 9	1,930,425.00	4,864,649.08	Amend to extend, add funding and update Total Projected Cost to continue Private Licensed Foster Homes for DCFS clients statewide.		06/30/2024	
	<b>History:</b>						
	Amd. 8	321,179.08	4,725,644.08	Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide.		06/30/2023	
	Amd. 7	1,330,425.00	3,390,705.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023	
	Amd. 6	1,330,425.00	2,264,175.00	Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide.		06/30/2022	
	Amd. 5	-474,500.00	2,204,730.00	To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide.			
	Amd. 4	1,806,750.00	1,286,865.00	To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.		06/30/2021	
	Amd. 3	1,100,475.00	251,595.00	To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide.		06/30/2020	
	Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.		06/30/2019	
	Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.			
	Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.			
<b>33.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS SUPPORT NETWORK 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>	\$990,500.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$1,981,000.00	<b>Funding:</b>	State - 100%			
	<b>Total Projected:</b>	\$6,933,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050864	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
	Amd. 1	990,500.00	584,708.79	Amend to extend, add funding to continue Developmental Disability Services for Division of Children and Family Services clients statewide.		06/30/2024	
	Original:	990,500.00		Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide. Also See Attachment 4 Service Area: Statewide			
<b>34.</b>	<b>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>	\$4,665,722.72	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$6,770,222.72	<b>Funding:</b>	Federal - 13% - Foster Care-Title IV E (CFDA 93.658); Family Preservation (93.667)-13%; State - 86%			
	<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>		<b>New Exp Date</b>	
	Amd. 8	2,104,500.00	3,519,097.64	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services.		06/30/2024	
	<b>History:</b>						

Amd. 7	205,015.86	3,081,874.33	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,568,791.90	2,424,601.77	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
Original:	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

<b>35. 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>	\$1,527,792.84	<b>Org. Term:</b>	07/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,084,259.60	<b>Funding:</b>	Federal - 42% - 93.658 - Foster Care Title IV E Admin-42%; State - 57%	
<b>Total Projected:</b>	\$2,884,952.70	<b>MOF:</b>		<b>Contract Number:</b> 4600046466
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	556,466.76	1,156,637.88	Amend to extend, add funding, revise Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency (SPLPA).	06/30/2024
<b>History:</b>				
Amd. 4	556,466.76	669,912.12	Amend to extend, and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2023
Amd. 3	147,053.88	461,087.64	Amend to add funding, and update the Budget Attachment to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
Amd. 2	412,136.10	218,123.28	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
Amd. 1	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Original:	412,136.10		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). Service Area: Statewide	

<b>36. 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>	\$542,163.79	<b>Org. Term:</b>	10/01/2020 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$801,973.55	<b>Funding:</b>	Federal - 73% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603 Adoption Incentive-73%; State - 26%	
<b>Total Projected:</b>	\$688,879.10	<b>MOF:</b>		<b>Contract Number:</b> 4600047312
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	259,809.76	347,755.20	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024
<b>History:</b>				

Amd. 4	55,853.15	179,380.11	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 3	231,176.40	142,273.95	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
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.	

37.	Agency:	Human Services Department			Contractor:	BHC PINNACLE POINTE HOSPITAL			
	Div/Prog:	Division of Children & Family Services			Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,700,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB		
Total After Review:		\$3,700,000.00	Funding:	State - 100%					
Total Projected:		\$4,900,000.00	MOF:				Contract Number:	4600050694	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas						06/30/2024
History:									
Amd. 1	1,000,000.00	689,294.00	Amend to add funding for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas						06/30/2023
Original:	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas						

38.	Agency:	Human Services Department		Contractor:	BOYS SHELTER INC			
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH		State:	AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$2,434,352.81	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
	Total After Review:	\$3,623,852.81	Funding:	Federal - 48% - 93.658 Foster Care Title IV-E, 93.667 Family Preservation-48%; State - 51%				
	Total Projected:	\$1,690,790.68	MOF:				Contract Number:	4600044373
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 9	1,189,500.00	1,967,373.54	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP) services.				06/30/2024
	History:							
	Amd. 8	154,567.56	1,760,716.81	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services..				06/30/2023
	Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.				06/30/2023
	Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.				06/30/2022
	Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.				06/30/2021
	Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.				06/30/2021
	Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.				



Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.		
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.		
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTS) for DCFS clients statewide.		
39.	Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$11,052,792.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$13,663,790.50	Funding:	Federal - 31% - Foster Care Title IV-E 93.658-31%; State - 68%	
Total Projected:		\$20,471,342.00	MOF:		Contract Number: 4600044395
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	2,610,998.25	9,134,266.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2024
History:					
Amd. 4	2,775,186.25	6,665,853.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
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.		06/30/2022
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.		06/30/2021
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.		
40.	Agency:	Human Services Department		Contractor:	CET OF ARKANSAS LLC
	Div/Prog:	Division of Children & Family Services		Location:	WEST MEMPHIS
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$2,119,215.50	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$2,627,360.75	Funding:	Federal - 25% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-25%; State - 74%	
Total Projected:		\$3,542,723.50	MOF:		Contract Number: 4600044396
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	508,145.25	1,787,195.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
History:					
Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		06/30/2022
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.		06/30/2021
Original:	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.		
41.	Agency:	Human Services Department		Contractor:	Charles R Hoskyn
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$290,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement: SSI
Total After Review:		\$350,000.00	Funding:	Federal - 18% - Family Preservation (93.556)-18%; State - 81%	
Total Projected:		\$420,000.00	MOF:		Contract Number: 4600040363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 7	60,000.00	212,481.22	Amend to extend and add funding to continue Legal Representation services for DCFS clients statewide.	06/30/2024
<b>History:</b>				
Amd. 6	10,000.00	162,824.02	Amend to revise Funding and Budget attachment to continue Legal Representation services for DCFS clients statewide.	
Amd. 5	10,000.00	152,166.04	Amend to extend for Time Only to continue Legal Representation services for DCFS clients statewide.	06/30/2023
Amd. 4	50,000.00	115,331.04	Amend to extend, add funding, and update Performance Indicators to continue Legal Representation services for DCFS clients statewide.	06/30/2022
Amd. 3	50,000.00	83,524.69	To amend to extend and add funding for continuing Legal Representation services for DCFS clients.	06/30/2021
Amd. 2	50,000.00	53,493.64	Amend to extend, add funding, and update funding availability for continuing legal representation services.	06/30/2020
Amd. 1	60,000.00	20,736.70	Amend to extend and add funding for legal representation services.	06/30/2019
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).	

<b>42. 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>	\$6,232,254.40	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$8,519,754.40	<b>Funding:</b>	Federal - 9% - Foster Care Title IV-E CFDA 93.658-9%; State - 87%; Other - 3% - DCFS Other Funding-3%	
<b>Total Projected:</b>	\$10,144,744.08	<b>MOF:</b>		<b>Contract Number:</b> 4600044376
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	2,287,500.00	4,973,294.64	Amend to extend and add funding to continue Qualified Residential Treatment Program Services.	06/30/2024
<b>History:</b>				
Amd. 6	282,416.88	4,610,495.90	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

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

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

<b>44. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONWAY COUNTY COMMUNITY SERVICE INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	MORRILTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,731,856.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,105,359.00	<b>Funding:</b>	Federal - 38% - Foster Care Title IV-E 93.658-38%; State - 61%		
<b>Total Projected:</b>	\$3,297,890.75	<b>MOF:</b>		<b>Contract Number:</b>	4600044397
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	373,503.00	1,263,457.75	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
<b>History:</b>					
Amd. 3	347,388.75	928,367.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	425,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2022
Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Original:	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>45. Agency:</b>	Human Services Department		<b>Contractor:</b>	COUNSELING ASSOCIATES INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	RUSSELLVILLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,937,255.86	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$4,035,255.86	<b>Funding:</b>	Federal - 15% - Foster Care Title IV-E 93.658, Family Preservation 93.667-15%; State - 84%		
<b>Total Projected:</b>	\$4,226,976.70	<b>MOF:</b>		<b>Contract Number:</b>	4600044382
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	1,098,000.00	2,065,052.52	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2024
<b>History:</b>					
Amd. 6	113,941.25	1,989,671.16	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2022
Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.		
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

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

47.	Agency:	Human Services Department		Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
	Div/Prog:	Division of Children & Family Services		Location:	BRYANT	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$490,623.00	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$711,403.35	Funding:	Federal - 41% - Foster Care-Title IV E CFDA 93.658-41%; State - 58%		
Total Projected:		\$489,665.50	MOF:		Contract Number:	4600044407
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	220,780.35	287,522.50	Amend to extend, add funding and update Total Projected Cost to continue Therapeutic Foster Care services.			06/30/2024
History:						
Amd. 5	349,583.25	94,026.50	Amend to extend, add funding for SFY 22 and SFY 23, and update Total Projected Cost to continue Therapeutic Foster Care services.			06/30/2023
Amd. 4	69,897.50	31,597.50	Amend to extend and add funding to continue Therapeutic Foster Care services			06/30/2022
Amd. 3	18,671.25	22,309.75	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.			06/30/2021
Amd. 2	34,948.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.			06/30/2021
Amd. 1	-52,566.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.			
Original:	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.			

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

Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Amd. 1	158,775.00	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).	
Original:	555,712.50		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	

<b>49. Agency:</b>	Human Services Department		<b>Contractor:</b>	EAST ARKANSAS YOUTH SERVICES INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	MARION	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,544,602.61	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,093,602.61	<b>Funding:</b>	Federal - 13% - Foster Care Title IV-E 93.658, Family Preservation CFDA 93.667-13%; State - 86%		
<b>Total Projected:</b>	\$2,536,186.02	<b>MOF:</b>		<b>Contract Number:</b>	4600044378
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	549,000.00	1,200,722.13	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2024
<b>History:</b>					
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		

<b>50. Agency:</b>	Human Services Department		<b>Contractor:</b>	FORT SMITH CHILDRENS EMERGENCY SHEL	
<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>	\$988,193.67	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,833,131.59	<b>Funding:</b>	Federal - 42% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-42%; State - 57%		
<b>Total Projected:</b>	\$975,601.20	<b>MOF:</b>		<b>Contract Number:</b>	4600047237
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	844,937.92	428,551.56	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2024
<b>History:</b>					
Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023

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

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

<b>52. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH CONSULTANTS	
<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>	\$1,420,879.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,711,172.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 9	290,293.00	1,064,362.25	Amend to extend and add funding to continue counseling services.	06/30/2024	
<b>History:</b>					
Amd. 8	0.00	899,638.59	Amend to extend, revise Performance Indicators and adjust funding to continue counseling services.	06/30/2023	
Amd. 7	290,293.00	720,008.20	Amend to extend and add funding to continue counseling services.	06/30/2022	
Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.	06/30/2021	
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020	
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019	
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.		
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.		
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.		
Original:	150,000.00		COUNSELING SERVICES		

<b>53. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH CONSULTANTS LLC	
<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>	\$594,400.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$792,400.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant CFDA 93.667-100%		
<b>Total Projected:</b>	\$357,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046334
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 5	198,000.00	360,700.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.	06/30/2024	
<b>History:</b>					

Amd. 4	0.00	285,400.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	198,000.00	225,500.00	Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
Original:	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	

<b>54. 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>	\$1,675,488.76	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,656,467.58	<b>Funding:</b>	Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.588 - DCFS TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10%		
<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. 5	980,978.82	680,069.81	Amend to extend, add funding to continue Supervised Independent Living.		06/30/2024
<b>History:</b>					
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.		06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.		06/30/2023
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.		06/30/2023
Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living		06/30/2022
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.		

<b>55. Agency:</b>	Human Services Department		<b>Contractor:</b>	Independent Case Management, 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>	\$694,638.75	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$939,950.25	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,555,554.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040323
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	245,311.50	594,320.25	Amend to extend, add funding and increase Total Projected Cost to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2024
<b>History:</b>					
Amd. 6	51,194.75	477,505.25	Amend to add funding to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide..		06/30/2023

Amd. 5	199,000.00	353,509.00	Amend to extend, add funding, and increase the Total Projected Cost to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2023
Amd. 4	0.00	197,723.75	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2022
Amd. 3	0.00	48,449.50	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2021
Amd. 2	0.00	9,670.75	Amend to extend for time only and update the total projected cost to continue DDS Foster Homes for Division of Children and Family Services clients statewide.	06/30/2020
Amd. 1	222,222.00	0.00	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.	06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide	

56.	Agency:	Human Services Department		Contractor:	LIBBY SLATTON LCSW PA	
	Div/Prog:	Division of Children & Family Services		Location:	MALVERN	
					State:	AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$191,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$258,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:		\$399,000.00	MOF:		Contract Number:	4600046335
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	67,000.00	118,700.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.			06/30/2024
History:						
Amd. 3	77,000.00	85,050.00	Amend to extend, add funding and revise Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.			06/30/2023
Amd. 2	57,000.00	30,200.00	Amend to extend and add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies andHome Services.			06/30/2022
Amd. 1	0.00	10,000.00	Amend to include a Certificate of Compliance Attachment and continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates.			
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.			

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



Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,210,069.20		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

<b>58. Agency:</b>	Human Services Department		<b>Contractor:</b>	OUACHITA CHILDRENS CENTER INC	
<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>	\$1,748,161.20	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,480,161.20	<b>Funding:</b>	Federal - 18% - Foster Care Title IV E-(CFDA 93.658), Family Preservation (CFDA 93.667) -18%; State - 81%		
<b>Total Projected:</b>	\$1,690,790.68	<b>MOF:</b>		<b>Contract Number:</b>	4600044387
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	732,000.00	1,251,203.51	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP).		06/30/2024
<b>History:</b>					
Amd. 6	86,795.70	1,118,487.46	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 5	482,705.20	832,170.54	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 4	482,705.20	410,134.11	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).		06/30/2022
Amd. 3	91,912.36	370,790.33	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.		06/30/2021
Amd. 2	362,028.90	19,837.20	To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
Original:	242,013.84		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

<b>59. 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>	\$3,874,978.88	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,338,978.88	<b>Funding:</b>	Federal - 16% - Foster Care Title IV-E (CFDA 93.658); Family Preservation (CFDA 93.667) -16%; State - 83%		
<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. 7	1,464,000.00	3,109,354.25	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).		06/30/2024
<b>History:</b>					
Amd. 6	232,207.72	2,803,988.22	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).		
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide		06/30/2023
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).		06/30/2022

Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	06/30/2021
Original:	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

<b>60. 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>	\$250,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050698
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Original:	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide		

<b>61. Agency:</b>	Human Services Department		<b>Contractor:</b>	PSYCHOLOGICAL CARE CENTER	
<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>	\$50,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050640
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	50,000.00	37,375.00	Amend to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2024
Original:	50,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.		

<b>62. Agency:</b>	Human Services Department		<b>Contractor:</b>	SERENITY COUNSELING LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	HUNTINGTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$194,200.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$251,200.00	<b>Funding:</b>	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%		
<b>Total Projected:</b>	\$399,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046339
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	57,000.00	143,400.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.		06/30/2024
<b>History:</b>					
Amd. 5	0.00	123,600.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: DCFS Area 2; Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell and Pope County in Area 5.		
Amd. 4	57,000.00	97,800.00	Amend to extend, add funding, add revised Scope of Work and Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.		06/30/2023
Amd. 3	23,200.00	46,800.00	Amend to add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.		06/30/2022

Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00	12,600.00	Amend to add the Certification of Compliance form and continue Home Studies.	
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.	

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

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

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

<b>66. 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>	\$65,000.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$85,000.00	<b>Funding:</b>	Federal - 100% - DAABHS-ADAP-SAPT Treatment 93.959-100%		
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048364
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	20,000.00	0.00	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2024
<b>History:</b>					
Amd. 3	0.00	0.00	Amend to extend for Time Only and revise Performance Details to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
Amd. 2	-30,000.00	0.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
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		

<b>67. Agency:</b>	Human Services Department		<b>Contractor:</b>	UHS OF BENTON INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	BENTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,350,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,850,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050700
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	2,500,000.00	1,739,438.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
<b>History:</b>					
Amd. 3	600,000.00	1,249,340.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
Amd. 2	500,000.00	716,030.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
Amd. 1	500,000.00	582,324.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide		

<b>68. Agency:</b>	Human Services Department		<b>Contractor:</b>	UHS OF SPRINGWOODS 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>	\$190,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$340,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050701
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
<b>History:</b>					

Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	06/30/2023
Original:	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

69.	Agency:	Human Services Department		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH			
	Div/Prog:	Division of Children & Family Services		Location:	MAUMELLE		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,150,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
Total After Review:		\$3,150,000.00	Funding:	State - 100%				
Total Projected:		\$6,650,000.00	MOF:				Contract Number:	4600050702
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	2,000,000.00	863,169.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2024
History:								
Amd. 1	200,000.00	757,043.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2023
Original:	950,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.						

70.	Agency:	Human Services Department		Contractor:	UNITED METHODIST CHILDRENS HOME INC			
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$7,410,806.20	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$9,972,806.20	Funding:	Federal - 13% - Foster Care-Title IV E CFDA 93.658-13%; State - 82%; Other - 4% - DCFS -Other Funding-4%				
Total Projected:		\$17,330,604.47	MOF:				Contract Number:	4600044385
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend and add funding to continue Qualified Residential Treatment Program services statewide.				06/30/2024	
History:								
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.					
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.				06/30/2023	
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.				06/30/2022	
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.					
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.				06/30/2021	
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.					
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.					
Original:	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.					

<b>71.</b>	<b>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>	\$255,127.50	<b>Org. Term:</b>	10/01/2020 06/30/2021	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$307,099.50	<b>Funding:</b>	Federal - 68% - 93.674 Independent Living; 93.658 Foster Care Title IV-E; 93.603 DCFS Adoption Incentive-68%; State - 31%	
	<b>Total Projected:</b>	\$1,088,430.00	<b>MOF:</b>		<b>Contract Number:</b> 4600047315
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 6	51,972.00	39,334.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2024
	<b>History:</b>				
	Amd. 5	-52,256.00	39,334.00	Amend to reduce funding to continue Supervised Independent Living for youth ages 18-21 who are in extended foster care.	06/30/2023
	Amd. 4	10,000.00	39,334.00	Amend to add funding and revise Performance indicators to continue Supervised Independent Living.	
	Amd. 3	103,660.00	39,334.00	Amend to extend, add funding and revise Performance indicators and Total Projected Cost to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2023
	Amd. 2	-78,902.30	39,334.00	Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	
	Amd. 1	156,008.30	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
	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	
<b>72.</b>	<b>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>	\$60,000.00	<b>Org. Term:</b>	03/01/2023 06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$260,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$2,450,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050703
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	200,000.00	0.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	Original:	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	
<b>73.</b>	<b>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>	\$3,112,993.40	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$4,393,993.40	<b>Funding:</b>	Federal - 11% - Foster Cate-Title IV E-CFDA 93.658-11%; State - 84%; Other - 4% - DCFS -Other Funding-4%	
	<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>	<b>New Exp Date</b>
	Amd. 7	1,281,000.00	2,488,429.54	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2024
	<b>History:</b>				
	Amd. 6	186,510.47	2,118,778.27	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	06/30/2023
	Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023

Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	
Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

<b>74. 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>	\$247,492.00	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$376,076.00	<b>Funding:</b>	Federal - 71% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603-DCFS Adoption Incentive-71%; State - 28%		
<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>		<b>New Exp Date</b>
Amd. 6	128,584.00	15,660.00	Amend to extend and add funding to continue supervised independent living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2024
<b>History:</b>					
Amd. 5	-59,616.00	15,660.00	Amend to reduce funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 4	10,000.00	15,660.00	Amend to add funding, and revise Performance Indicators to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
Amd. 3	118,260.00	15,660.00	Amend to extend, add funding, and revise Performance Indicators and Total Projected Cost to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023	
Amd. 2	-97,486.20	15,660.00	Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022	
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		

<b>75. 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>	\$6,625,506.38	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$8,071,755.38	<b>Funding:</b>	Federal - 36% - 93.658 - Therapeutic Foster Care; Foster Care Title IV E-36%; State - 63%		
<b>Total Projected:</b>	\$9,418,709.50	<b>MOF:</b>		<b>Contract Number:</b>	4600044400
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	1,446,249.00	4,996,130.50	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
<b>History:</b>					
Amd. 5	1,607,643.88	3,701,359.75	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023	
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022	
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2021	

Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
Original:	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

<b>76. 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>	\$660,928.32	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,209,928.32	<b>Funding:</b>	Federal - 37% - Foster Care-Title IV E-CFDA 93.658, Family Preservation-CFDA 93.667-37%; State - 62%		
<b>Total Projected:</b>	\$845,395.34	<b>MOF:</b>		<b>Contract Number:</b>	4600044391
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	549,000.00	118,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).		06/30/2024
<b>History:</b>					
Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).		06/30/2022
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).		06/30/2021
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.		
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide		
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.		

<b>77. 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>	\$686,200.00	<b>Org. Term:</b>	10/01/2020 06/30/2021	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$978,800.00	<b>Funding:</b>	Federal - 56% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-56%; State - 43%		
<b>Total Projected:</b>	\$1,573,880.00	<b>MOF:</b>		<b>Contract Number:</b>	4600047317
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.		06/30/2024
<b>History:</b>					
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.		
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.		06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.		06/30/2022
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		



78.	Agency:	Human Services Department			Contractor:	WINN COUNSELING PA			
	Div/Prog:	Division of Children & Family Services			Location:	SILOAM SPRINGS		State:	AR
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$438,750.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
	Total After Review:	\$585,000.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%					
	Total Projected:	\$1,023,750.00	MOF:				Contract Number:	4600046341	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
	Amd. 5	146,250.00	178,550.00	Amend to extend, add funding to continue Home Studies.				06/30/2024	
	History:								
	Amd. 4	0.00	150,250.00	Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5.				06/30/2023	
Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.				06/30/2023		
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.				06/30/2022		
Amd. 1	0.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies.						
Original:	146,250.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.						
79.	Agency:	Human Services Department			Contractor:	YOUTH HOME INC			
	Div/Prog:	Division of Children & Family Services			Location:	LITTLE ROCK		State:	AR
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$5,093,698.13	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
	Total After Review:	\$7,381,198.13	Funding:	Federal - 11% - Foster Care Title IV-E CFDA 93.658-11%; State - 85%; Other - 3% - DCFS Other Funding-3%					
	Total Projected:	\$5,072,372.04	MOF:				Contract Number:	4600044393	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
	Amd. 8	2,287,500.00	4,105,772.35	Amend to extend and add funding to continue Qualified Residential Treatment Program services.				06/30/2024	
	History:								
	Amd. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.				06/30/2023	
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.				06/30/2023		
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.				06/30/2022		
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.				06/30/2021		
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.				06/30/2021		
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.						
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.						
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.						

79.	Agency:	Human Services Department		Contractor:	YOUTH HOME INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
				State:	AR	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$5,093,698.13	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$7,381,198.13	Funding:	Federal - 11% - Foster Care Title IV-E CFDA 93.658-11%; State - 85%; Other - 3% - DCFS Other Funding-3%		
Total Projected:		\$5,072,372.04	MOF:		Contract Number:	4600044393
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 8	2,287,500.00	4,105,772.35	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2024		
History:						
Amd. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023		
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023		
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022		
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021		
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021		
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.			
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.			
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.			

<b>80.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	INTERFACE SECURITY SYSTEMS LLC	
	<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$205,661.60	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$658,656.60	<b>Funding:</b>	Federal - 82% - DCO State Admin CFDA 10.561-82%; State - 17%		
	<b>Total Projected:</b>	\$409,700.60	<b>MOF:</b>		<b>Contract Number:</b>	4600050430
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 2	452,995.00	121,825.96	Amend to add funds for FY23, revise the Budget, and update the Scope and Total Projected Cost for this contract to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024
	<b>History:</b>					
	Amd. 1	109,207.80	84,429.22	Amend to extend and add funding for FY23 and FY24 to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024
	Original:	96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		
<b>81.</b>	<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>	\$2,213,120.00	<b>Org. Term:</b>	08/01/2017	07/31/2018	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$2,662,400.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
	<b>Total Projected:</b>	\$1,456,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040545
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 6	449,280.00	1,533,673.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at Conway Human Development Center		06/30/2024
	<b>History:</b>					
	Amd. 5	449,280.00	1,208,168.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at Conway Human Development Center		06/30/2023
	Amd. 4	449,280.00	884,190.50	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center		06/30/2022
	Amd. 3	449,280.00	501,404.00	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center		06/30/2021
	Amd. 2	449,280.00	229,529.00	To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center.		06/30/2020
	Amd. 1	208,000.00	131,594.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center..		06/30/2019
	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.		
<b>82.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	DREW S ELLENWOOD DDS PLLC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	GREENWOOD	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$260,000.00	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$325,000.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
	<b>Total Projected:</b>	\$455,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044325
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 4	65,000.00	236,288.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2024
	<b>History:</b>					
	Amd. 3	65,000.00	164,778.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2023

Amd. 2	65,000.00	94,190.00	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2022
Amd. 1	65,000.00	54,109.00	Amend to extend and add annual funding amount to continue dental services for Booneville Human Development Center	06/30/2021
Original:	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.	

83.	Agency:	Human Services Department		Contractor:	FAYZ HUDEFI		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	FORT SMITH		
	State:	AR					
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2023	06/30/2024	Procurement:	CB
Total After Review:		\$54,000.00	Funding:	State - 22%; Other - 77% - Title XIX Reimbursement-77%			
Total Projected:		\$378,000.00	MOF:	Contract Number:			4600052451
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Original: 54,000.00 PSYCHIATRIC SERVICES BOONEVILLE HUMAN DEV CENTER (BHDC)

84.	Agency:	Human Services Department	Contractor:	HOWARD PSYCH CONSULTING SERVICES PA		
	Div/Prog:	Division of Developmental Disabilities Services	Location:	MALVERN	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$832,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB
Total After Review:	\$998,400.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%			
Total Projected:	\$1,164,800.00	MOF:		Contract Number:	4600042498	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 5 166,400.00 706,600.00 Amend to extend and add funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center. 06/30/2024

**History:**  
Amd. 4 166,400.00 550,400.00 Amend to extend and add annual funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center. 06/30/2023

Amd. 3 166,400.00 396,800.00 Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center. 06/30/2022

Amd. 2 166,400.00 264,000.00 Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center. 06/30/2021

Amd. 1 166,400.00 80,000.00 To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services. 06/30/2020

Original: 166,400.00 To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.

85.	Agency:	Human Services Department			Contractor:	KENNETH E RAINS			
	Div/Prog:	Division of Developmental Disabilities Services			Location:	CONWAY		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$188,160.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB		
Total After Review:		\$282,240.00	Funding:	State - 27%; Other - 72% - Title XIX Reimbursement-72%					
Total Projected:		\$658,560.00	MOF:				Contract Number:	4600048474	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp					

Amd. 2 94,080.00 159,150.00 Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center. 06/30/2024

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

Original: 94,080.00 RESPIRATORY THERAPIST-CONWAY HDC

86.	Agency:	Human Services Department			Contractor:	MARSH GEORGE CLINIC PA		
	Div/Prog:	Division of Developmental Disabilities Services			Location:	WARREN		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$625,008.00	Org. Term:	08/01/2018	06/30/2019	Procurement:	CB	
Total After Review:		\$750,009.60	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%				
Total Projected:		\$875,011.20	MOF:			Contract Number:	4600042697	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 5	125,001.60	583,332.96	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.					06/30/2024
History:								
Amd. 4	125,001.60	447,916.38	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.					06/30/2023
Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.					06/30/2022
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.					06/30/2021
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.					06/30/2020
Original:	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.					

87.	Agency:	Human Services Department		Contractor:	NEA THERAPY PROVIDERS LLC	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	JONESBORO	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$303,552.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CB
Total After Review:	\$354,144.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%			
Total Projected:	\$354,144.00	MOF:		Contract Number:	4600042412	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	50,592.00	235,654.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.			06/30/2024
History:						
Amd. 5	50,592.00	177,004.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.			06/30/2023
Amd. 4	50,592.00	134,912.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.			06/30/2022
Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.			06/30/2021
Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.			06/30/2021
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY""20.			06/30/2020
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.			

<b>88.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OCCUPATIONAL THERAPY OF CONWAY INC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	CONWAY	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$1,277,120.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$1,655,680.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX-Reimbursement-72%	
	<b>Total Projected:</b>	\$2,096,640.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044686
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	378,560.00	815,358.75	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2024
	<b>History:</b>				
	Amd. 3	378,560.00	528,124.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
	Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
	Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
	Original:	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	
<b>89.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	PHARMACY CARE OF ARKANSAS LLC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	ARKADELPHIA	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$2,287,000.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$2,985,000.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursement-72%	
	<b>Total Projected:</b>	\$2,226,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044744
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	698,000.00	1,585,968.20	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.	06/30/2024
	<b>History:</b>				
	Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
	Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
	Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2022
	Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
	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.	
<b>90.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Tamara Jolley, OTR PA	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Wilmar	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$436,800.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$509,600.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursements-71%	
	<b>Total Projected:</b>	\$509,600.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040447
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

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

<b>91. Agency:</b>	Human Services Department		<b>Contractor:</b>	WILSON NEUROLOGY PLLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$376,200.00	<b>Org. Term:</b>	10/01/2018	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$455,400.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
<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. 6	79,200.00	289,241.25	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.		06/30/2024
<b>History:</b>					
Amd. 5	79,200.00	222,997.50	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.		06/30/2023
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
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).		

<b>92. Agency:</b>	Insurance Department		<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$769,637.00	<b>Org. Term:</b>	07/01/2020	06/30/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,138,462.16	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$1,789,153.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046365
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	368,825.16	684,677.44	ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM.		06/30/2024
Original:	769,637.00		ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM		

93.	Agency:	Insurance Department			Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING				
					Location:	NORTH LITTLE ROCK		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$167,142.86	Org. Term:	07/01/2020	06/30/2024	Procurement:		RFQ		
Total After Review:		\$192,142.86	Funding:	Federal - 100% - DHHS-CMS/ACL SHIIP GRANT-100%						
Total Projected:		\$575,000.00	MOF:			Contract Number:		4600045999		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 4	25,000.00	152,540.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.						06/30/2024	
History:										
Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.						06/30/2024	
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.							
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.							
Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.							

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

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

<b>96.</b>	<b>Agency:</b>	Nursing Board	<b>Contractor:</b>	KAYLEE ANNE BUTLER	<b>State:</b>	AR
	<b>Location:</b>		LITTLE ROCK			
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/22/2023	05/21/2024	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$51,500.00	<b>Funding:</b>	Other - 100% - Fees-100%			
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052657	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u>	<u>Date</u>
Original:	51,500.00	To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.				
<b>97.</b>	<b>Agency:</b>	Nursing Board	<b>Contractor:</b>	TERRY L KUYKENDALL	<b>State:</b>	AR
	<b>Location:</b>		CABOT			
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2023	05/31/2024	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$85,000.00	<b>Funding:</b>	Other - 100% - Fees-100%			
<b>Total Projected:</b>	\$595,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052658	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u>	<u>Date</u>
Original:	85,000.00	To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.				
<b>98.</b>	<b>Agency:</b>	Parks & Tourism	<b>Contractor:</b>	MANGAN HOLCOMB PARTNERS	<b>State:</b>	AR
	<b>Location:</b>		LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	Other - 100% - Amendment 75-100%			
<b>Total Projected:</b>	\$4,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052662	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u>	<u>Date</u>
Original:	600,000.00	Marketing and Advertising for Keep Arkansas Beautiful				
<b>99.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	HORRELL CAPITAL MANAGEMENT	<b>State:</b>	AR
	<b>Location:</b>		Little Rock			
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	Trust - 100% -			
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	3700402342	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u>	<u>Date</u>
Original:	800,000.00	The original PCS contract #3700402304 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February , in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Horrell Capital Management an Arkansas Index investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).				



<b>100.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	STEPHENS INVESTMENT MANAGEMENT GROUP, LLC				
			<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>	07/01/2023	06/30/2027	<b>Procurement:</b>	EL	
	<b>Total After Review:</b>	\$14,000,000.00	<b>Funding:</b>	Trust - 100% -				
	<b>Total Projected:</b>	\$25,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	3700402340	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
	Original:	14,000,000.00		The original PCS contract #3700402307 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Stephens Investment Management Group to manage an Small Cap Growth Domestic Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).				
<b>101.</b>	<b>Agency:</b>	Pulaski Technical College	<b>Contractor:</b>	ARKANSAS BUILDING MAINTENANCE SERVICE COMPANY				
			<b>Location:</b>	Bryant		<b>State:</b>	AR	
	<b>Service Type:</b>	Technical & General Services (TGS)						
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2023	05/31/2027	<b>Procurement:</b>	IB	
	<b>Total After Review:</b>	\$720,000.00	<b>Funding:</b>	Cash - 100% -				
	<b>Total Projected:</b>	\$1,260,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA23-020	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
	Original:	720,000.00		Preventative maintenance and service, reporting, and emergency response/repair to all heating, ventilation, and air conditioning equipment at all UA-Pulaski Technical College sites.				
<b>102.</b>	<b>Agency:</b>	Soybean Promotion Board	<b>Contractor:</b>	The COmmunications Group				
			<b>Location:</b>	Little Rock		<b>State:</b>	AR	
	<b>Service Type:</b>	Professional Consultant Services (PCS)						
	<b>Total Authorized:</b>	\$2,400,000.00	<b>Org. Term:</b>	09/26/2016	06/30/2017	<b>Procurement:</b>	RFQ	
	<b>Total After Review:</b>	\$2,700,000.00	<b>Funding:</b>	Other - 100% - Soybean Checkoff Assessment-100%				
	<b>Total Projected:</b>	\$2,400,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600038589	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
	Amd. 4	300,000.00	1,279,300.02	The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated.				09/25/2023
	<b>History:</b>							
	Amd. 3	600,000.00	899,997.31	The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated.				06/30/2023
	Amd. 2	600,000.00	899,997.31	The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated.				06/30/2021

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

<b>103.</b>	<b>Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Stephens Investment Management Group, LLC.	
				<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>		Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$35,700,000.00	<b>Org. Term:</b>	07/01/2007	06/30/2009	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$47,700,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>		\$10,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600012349
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 10	12,000,000.00	30,966,266.30	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.			06/30/2025
<b>History:</b>						
Amd. 9	8,100,000.00	21,930,035.64	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2023
Amd. 8	6,700,000.00	16,214,413.90	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2021
Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees			06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension			06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.			06/30/2011
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.			06/30/2010
Original:	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.			

<b>104.</b>	<b>Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	COMMUNITY EMPOWERMENT COUNCIL, INC.	
				<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Service Type:</b>		Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$84,830.00	<b>Org. Term:</b>	09/19/2022	03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%		
<b>Total Projected:</b>		\$339,320.00	<b>MOF:</b>			<b>Contract Number:</b> RA23145412
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.			03/14/2024
<b>History:</b>						

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

<b>105. Agency:</b> U of A - Little Rock			<b>Contractor:</b> CONWAY COUNTY COMMUNITY SERVICE, INC.	
			<b>Location:</b> Morrilton	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145407
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,163.96	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				
Amd. 1	0.00	31,017.07	Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Original:	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.	

<b>106. Agency:</b> U of A - Little Rock			<b>Contractor:</b> CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
			<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145405
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				

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

<b>107. Agency:</b> U of A - Little Rock			<b>Contractor:</b> CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
			<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145408
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				
Amd. 1	0.00	748.00	Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Original:	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis.	

<b>108. Agency:</b> U of A - Little Rock			<b>Contractor:</b> CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
			<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145404
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				

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

<b>109. Agency:</b> U of A - Little Rock			<b>Contractor:</b> FAMILY SERVICE AGENCY, INC.	
			<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145409
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				
Amd. 1	0.00	550.00	Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Original:	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline	

<b>110. Agency:</b> U of A - Little Rock			<b>Contractor:</b> HARBOR HOUSE, INC.	
			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145406
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,280.05	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				

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

<b>111. Agency:</b> U of A - Little Rock			<b>Contractor:</b> HARBOR HOUSE, INC.	
			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145410
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,416.24	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				
Amd. 1	0.00	8,622.76	Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
Original:	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier.	

<b>112. Agency:</b> U of A - Little Rock			<b>Contractor:</b> HARBOR HOUSE, INC.	
			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145411
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,758.44	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				

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

<b>113. Agency:</b> U of A - Little Rock			<b>Contractor:</b> NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION	
			<b>Location:</b> Harrison	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145403
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				
Amd. 1	0.00	1,418.00	Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy ***** To extend the expiration date and continue to provide services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002	03/14/2024
Original:	84,830.00		Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy.	

<b>114. Agency:</b> U of A - Little Rock			<b>Contractor:</b> PHOENIX YOUTH AND FAMILY SERVICES, INC.	
			<b>Location:</b> Crossett	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145413
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				

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

<b>115. Agency:</b> U of A - Little Rock			<b>Contractor:</b> RESEARCH SOLUTIONS, INC.	
			<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	10/24/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145415
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-004.	03/13/2024
<b>History:</b>				
Amd. 1	0.00	25,541.69	Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. ***** To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-23-004.	03/14/2024
Original:	84,830.00		Contractor was awarded this contract through an RFP process and will service Region 8. Meth Prevention Agency (MPA) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.	

<b>116. Agency:</b> U of A - Little Rock			<b>Contractor:</b> ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC	
			<b>Location:</b> Springdale	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$84,830.00	<b>Org. Term:</b>	09/19/2022 03/14/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$164,830.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant; ARPA - SABG-100%	
<b>Total Projected:</b>	\$339,320.00	<b>MOF:</b>		<b>Contract Number:</b> RA23145402
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	84,830.00	To add funds and continue preventing the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.	03/14/2024
<b>History:</b>				



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

<b>117.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	21ST CENTURY JANITORIAL 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>	07/01/2023	06/30/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$386,640.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$2,706,480.00	<b>MOF:</b>		<b>Contract Number:</b>	RA2416502
<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>	
Original:	386,640.00		Vendor to provide janitorial cleaning services to various buildings located on the UCA campus, including classrooms, offices, conference rooms, corridors, waiting areas, labs, and performance halls.		