

**ALC/ Review Subcommittee  
of the  
Arkansas Legislative Council**

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July 21<sup>st</sup>, 2023

Co-Chairs:

The Review Subcommittee met on Tuesday July 18<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.

- A. The Subcommittee Reviewed Various Methods of Finance (On File)**
1. ASU – Jonesboro – Collegiate Park HVAC – \$320,212.15
  2. ASU – Three Rivers – Nursing Building – \$8,000,000.00
  3. U of A – Community College Morrilton – Clock Tower – \$711,000.00
  4. U of A – Community College Morrilton – Maintenance Warehouse – \$711,000.00
  5. U of A – Community College Morrilton Tech 1 & East Campus Renovation Project – \$948,000.00
  6. U of A – Fayetteville – Yocum Hall Renovations – \$12,500,000.00
  7. U of A – Monticello – Music Hall Tower Repair – \$302,652.28
- B. The Subcommittee Reviewed Discretionary Grants (On File)**
1. Arkansas Department of Health (4 grants)
  2. Arkansas Department of Human Services (7 grants)
  3. Arkansas Department of Heritage (52 grants)
  4. Arkansas Beef Council (1 grant)
- C. The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**
1. U of A Fort Smith – Windgate Building Expansion – \$8,845,887.44
  2. U of A Fayetteville – Yocum Hall Renovation - \$12,500,000.00
- D. The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Pages 2 - 5)
  2. Intergovernmental Contracts (Pages 6 - 7)
  3. Out of State Contracts (Pages 8 -17)
  4. In-State Contracts (Pages 18 -33)
- E. The Subcommittee Received Reports (On File)**
1. Service Contract Amendments without a material change
  2. Executed Contracts
  3. Critical Emergency Procurements
- F. The Subcommittee Approved a Disclosure of a General Assembly Member Loan Agreement**
1. Arkansas Development Finance Authority (On File)
- G. The Subcommittee Suspended the Rules to Review an In-State Contract**
1. Department of Humans Services – Division of Children & Family (Page 23 #13)

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

**Construction-Related Contracts**

<b>1. Agency:</b>	Ark. Heritage - Central Admin.			<b>Contractor:</b>	DEMX ARCHITECTURE	
				<b>Location:</b>	FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b>	12/24/2018	06/30/2019	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600043727
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 5	50,000.00	10,186.50	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension and increase funds.			06/30/2024
<b>History:</b>						
Amd. 4	50,000.00	13,300.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension & to add funds.			06/30/2023
Amd. 3	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.			06/30/2022
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.			06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.			06/30/2020
<b>Original:</b>	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.			

<b>2. Agency:</b>	Ark. Heritage - Central Admin.			<b>Contractor:</b>	ROBERT M SCHELLE	
				<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b>	12/24/2018	06/30/2019	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600043606
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	50,000.00	44,927.77	The purpose of this amendment is to add money to the contract			06/30/2024
<b>History:</b>						
Amd. 5	0.00	44,927.77	This amendment is to extend the contract an additional fiscal year.			06/30/2024
Amd. 4	50,000.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is to add money & extend the contract an additional fiscal year.			06/30/2023
Amd. 3	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.			06/30/2022
Amd. 2	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.			06/30/2021

Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.	06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

<b>3. Agency:</b>	ASU - Three Rivers	<b>Contractor:</b>	LEWIS ARCHITECTS ENGINEERS	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$294,000.00	<b>Org. Term:</b>	08/26/2022 08/26/2023	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Other - 100% - Other Cash Funds 285000/B62-100%		
<b>Total Projected:</b>	\$294,000.00	<b>MOF:</b>		<b>Contract Number:</b>	ASUTR23-001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	206,000.00	0.00	To extend the date and add funding	08/26/2025	
Original:	294,000.00		To provide professional, technical and advisory services for construction and renovation related projects as identified by the campus Administration to include cost estimating, schematic design, design development, construction documents, bidding, project observation, construction administration, and project close out.		

<b>4. Agency:</b>	Health Department	<b>Contractor:</b>	INSIGHT ENGINEERING PLLC	<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>	07/24/2023 01/31/2024	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$59,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$59,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4502154664
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	59,000.00		Insight Engineering (Consultant) will develop a package of construction documents for the Arkansas Department of Health (Owner) including drawings and specifications to provide for design and installation of an Owner - furnished cooling tower for the Arkansas Dept. of Health at 4815 West Markham Street in Little Rock, Arkansas. The completed package will be reviewed and approved for construction by the Owner and the Division of Building Authority (DBA), inclusive of any modifications required related to the review process.		

<b>5. Agency:</b>	Human Services Department	<b>Contractor:</b>	HALFF ASSOCIATES INC	<b>State:</b>	TX
		<b>Location:</b>	HOUSTON		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2023 07/31/2024	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$170,000.00	<b>Funding:</b>	Other - 100% - Federal Depreciation-100%		
<b>Total Projected:</b>	\$170,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052930
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	170,000.00		To Provided Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Booneville Human Deveopment Center, Booneville AR, Logan County		

<b>6. Agency:</b>	Military Department	<b>Contractor:</b>	WITSELL EVANS RASCO	<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>	08/01/2023 07/31/2027	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$411,675.00	<b>Funding:</b>	Federal - 100% - NATIONAL GUARD BUREAU (DoD)-100%		
<b>Total Projected:</b>	\$411,675.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053025
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Original: 411,675.00 PROVIDE PROFESSIONAL DESIGN SERVICES FOR THE PRODUCTION OF PLANS & SPECIFICATIONS, CONTRACT ADMINISTRATION, AND COMMISSIONING FOR THE ADDITION TO THE RMTC GYM ON CAMP ROBINSON IN NORTH LITTLE ROCK, ARKANSAS. THE PROJECT IS AN ADDITION TO AN EXISTING METAL BUILDING THAT RESULTS IN AN ADDITIONAL 19,000 SQ/FT OF GYMNASIUM, OFFICE, AND CLINICAL SPACE.

7. Agency: Natural Resources Commission Contractor: HAWKINS-WEIR ENGINEERING INC  
 Location: VAN BUREN State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/24/2023 07/23/2027 Procurement: ABA

Total After Review: \$323,162.50 Funding: Federal - 46% - EPA WIIN 2104-46%; State - 53%

Total Projected: \$1,292,650.00 MOF: Contract Number: 4600052640

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

Original: 323,162.50 To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.

8. Agency: U of A - Fayetteville Contractor: CROMWELL  
 Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/01/2023 06/30/2027 Procurement: RFQ

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

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1244198

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

Original: 500,000.00 On call architect services to include studies, technical data, conceptual design, schematic design, design development, construction documents, etc as required to assist with maintenance and/or minor renovation projects.

9. Agency: U of A - Fayetteville Contractor: ELDORADO INC  
 Location: Kansas City State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/22/2023 06/30/2027 Procurement: RFQ

Total After Review: \$301,820.00 Funding: Cash - 100% -

Total Projected: \$301,820.00 MOF: Contract Number: RA1244195

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

Original: 301,820.00 Architect services for Yocum Hall Renovation project.

10. Agency: U of A - Fayetteville Contractor: HUFFT PROJECTS  
 Location: Bentonville State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/22/2023 06/30/2026 Procurement: RFQ

Total After Review: \$731,727.00 Funding: Cash - 100% -

Total Projected: \$731,727.00 MOF: Contract Number: RA1244192

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

Original: 731,727.00 Professional services for the Arkansas Union Interior Fit-Out for Student Organizations project.

<b>11. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	MCCLELLAND CONSULTING ENGINEERS INC	
			<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2023	06/30/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA1244194
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00		Professional civil engineering and design services including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspections, and project close-out to assist with maintenance and minor renovation projects.		

<b>12. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	WITSELL EVANS RASCO, P.A.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$681,118.00	<b>Org. Term:</b>	05/20/2022	05/19/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$846,521.00	<b>Funding:</b>	Cash - 44% - ; Other - 55% - Donaghey Foundation-55%		
<b>Total Projected:</b>	\$393,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA22145393
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	165,403.00	311,233.05	The Contractor will provide architectural design services for the UA Little Rock Trojan Way and Library Plaza Renovation Project. The purpose of this amendment is to adjust the architect's fee based on increased construction costs due to the modifications to project scope, contract amount, and total project cost.		05/19/2026
<b>History:</b>					
Amd. 1	288,118.00	0.00	The Contractor will provide architectural design services for the UA Little Rock Trojan Way Promenade and Library Plaza Renovation Project. The purpose of this amendment is to modify the scope of the project, contract amount, and total projected cost as the project is being expanded to include the design of the West Campus Entry and Bailey Alumni Plaza.		05/19/2026
Original:	393,000.00		The Contractor will provide architectural design services for the UA Little Rock Trojan Way Promenade and Library Plaza Renovation Project, pursuant to the AIA Document B101 Standard Form Agreement between UA Little Rock and Contractor. The scope of the project is to replace the existing concrete and brick paved pedestrian promenade from 28th Street on the north end of campus to University Drive on the south end of campus. New paving materials and landscaping for this project will set new standards for future projects on campus. The project also includes a redesign of the Ottenheimer Plaza on the west and south side of the library to provide space for student gatherings and small outdoor events. In addition to new paving and landscaping, the project will include upgrades to campus lighting, e-phones, site furniture, and irrigation systems.		

**Intergovernmental Contracts**

<b>1. Agency:</b>	National Park Community College			<b>Contractor:</b>	Garland County Sheriff	<b>State:</b>	AR
				<b>Location:</b>	Hot Springs		
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$464,896.78	<b>Org. Term:</b>	10/21/2016	06/30/2017	<b>Procurement:</b>	IGV	
<b>Total After Review:</b>	\$539,380.27	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$428,895.25	<b>MOF:</b>			<b>Contract Number:</b>	RA2070818	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 7	74,483.49	509,291.80	Extend contract for an additional one year of armed security services. Add funds for additional year's services including monthly patrol car payment.				06/30/2024
<b>History:</b>							
Amd. 6	68,587.90	42,678.59	Extend contract for another year's police security services. Add funds for additional year's services.				06/30/2023
Amd. 5	66,942.88	272,250.00	Extend contract for additional one (1) year of armed security services and presence of Garland County Sheriff on campus. Add funds for additional year's services including monthly patrol car payment.				06/30/2022
Amd. 4	71,703.11	145,188.70	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				06/30/2021
Amd. 3	66,509.73	117,605.88	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase.				06/30/2020
Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				06/30/2019
Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.				06/30/2018
<b>Original:</b>	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				

<b>2. Agency:</b>	Veterans Affairs			<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	<b>State:</b>	AR
				<b>Location:</b>	LITTLE ROCK		
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$780,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b>	IGV	
<b>Total After Review:</b>	\$1,040,000.00	<b>Funding:</b>	Other - 100% - Resident Pay-100%				
<b>Total Projected:</b>	\$1,820,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600046264	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 4	260,000.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.				06/30/2024
<b>History:</b>							
Amd. 3	0.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.				06/30/2024
Amd. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.				06/30/2023
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.				06/30/2022
<b>Original:</b>	260,000.00		UAMS THERAPY SERVICE FOR FVH				

3. Agency: Veterans Affairs

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$63,756.00 Funding: Other - 100% - Resident Pay-100%

Total Projected: \$446,292.00 MOF: Contract Number: 4600052966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	63,756.00		MEDICAL DIRECTOR FOR FAYETTEVILLE HOME	
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**Out-of-State Contracts**

**1. Agency:** ASU - Jonesboro **Contractor:** PARCHMENT LLC  
**Location:** Scottsdale **State:** AZ

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2023 06/30/2027 **Procurement:** RFP

**Total After Review:** \$341,930.24 **Funding:** Cash - 100% -

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA10252157

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	341,930.24		The contractor is to provide diploma credential solutions at a level that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by Arkansas State University to verify that all requirements of the services assigned have met the quality services requested by the University.	

**2. Agency:** Department of Finance and Administration **Contractor:** ALVAREZ & MARSAL HOLDINGS LLC  
**Location:** NEW YORK **State:** NY

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

**Total Authorized:** \$1,323,655.00 **Org. Term:** 01/09/2023 04/21/2023 **Procurement:** SP

**Total After Review:** \$3,201,455.00 **Funding:** Federal - 59% - American Rescue Plan Act of 2021-59%; State - 41%

**Total Projected:** \$1,323,655.00 **MOF:** **Contract Number:** 4600051999

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,877,800.00	997,371.00	To extend time and add dollars to allow for continuation of current work and additional work items to be performed.	11/30/2024
<b>History:</b>				
Amd. 2	0.00	997,371.00	Date Extension	07/31/2023
Amd. 1	0.00	41,322.00	Date Extension	06/30/2023
Original:	1,323,655.00		Financial viability assessment for rural hospitals	

**3. Agency:** Development Finance Authority **Contractor:** STUDENT LOAN CAPITAL STRATEGIES LLC  
**Location:** OYSTER BAY **State:** NY

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

**Total Authorized:** \$187,500.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$267,500.00 **Funding:** Cash - 100% -

**Total Projected:** \$367,500.00 **MOF:** **Contract Number:** 4600043013

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	80,000.00	65,000.00	. Amendment 4 is to add funds.	06/30/2025
<b>History:</b>				
Amd. 3	0.00	65,000.00	To extend contract expiration date Amendment #3 is to extend the expiration date only.	06/30/2025
Amd. 2	0.00	65,000.00	To extend contract expiration date and add funds. Amendment # 2 is to extend the expiration date	06/30/2023
Amd. 1	105,000.00	65,000.00	To extend contract expiration date and add funds.	06/30/2021
Original:	82,500.00		contract for student loan authority who is now a division of ADFA	



4. **Agency:** DFA-Management Services **Contractor:** COMPUTER AID INC  
**Location:** ALLENTOWN **State:** PA

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

**Total Authorized:** \$6,302,796.00 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CC  
**Total After Review:** \$7,016,818.40 **Funding:** State - 100%  
**Total Projected:** \$1,146,444.00 **MOF:** **Contract Number:** 4600049564

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	714,022.40	1,581,695.66	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS	09/30/2025
<b>History:</b>				
Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS	09/30/2025
Original:	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS	

5. **Agency:** DTSS - Building Authority Division **Contractor:** DOTHAN SECURITY INC  
**Location:** DOTHAN **State:** AL

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** IB  
**Total After Review:** \$94,640.00 **Funding:** Other - 100% - Rent Revenue From DBA Portfolio-100%  
**Total Projected:** \$662,480.00 **MOF:** **Contract Number:** 4600052670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	94,640.00		Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.	

6. **Agency:** Economic Development Commission **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** CC  
**Total After Review:** \$2,375,000.00 **Funding:** Federal - 100% - BEAD Planning Funds-100%  
**Total Projected:** \$2,375,000.00 **MOF:** **Contract Number:** 4600053067

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,375,000.00		BROADBAND BEAD INITIAL PROPOSAL	

7. **Agency:** Health Department **Contractor:** JOHNSON CONTROLS US HOLDINGS LLC  
**Location:** MILWAUKEE **State:** WI

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

**Total Authorized:** \$0.00 **Org. Term:** 07/24/2023 06/30/2024 **Procurement:** CC  
**Total After Review:** \$157,672.70 **Funding:** State - 100%  
**Total Projected:** \$157,672.70 **MOF:** **Contract Number:** 4502144246

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	157,672.70		To establish a contract for updating security system access control devices with installation, programming, and testing at Arkansas Department of Health's main campus at 4815 W. Markham, Little Rock, AR.	

<b>8. Agency:</b>	Health Department		<b>Contractor:</b>	ONCORE HEALTHCARE SOLUTIONS LLC	
			<b>Location:</b>	GRAND PRAIRIE	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$225,000.00	<b>Org. Term:</b>	05/16/2020	05/15/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Federal - 70% - NCOVID-19 OUTBREAK-70%; State - 20%; Other - 10% - Newborn screening fees-10%		
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046369
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	75,000.00	213,989.51	Amend to add funds to continue the removal and disposal of hazardous medical waste.		05/15/2024
<b>History:</b>					
Amd. 4	0.00	213,989.51	Amend to extend for Time Only with the ending date 5/15/2024 to continue removal and disposal of hazardous waste statewide.		05/15/2024
Amd. 3	75,000.00	160,876.11	Add funds to continue the removal and disposal of hazardous waste as identified by the AR Rules & Regulations pertaining to the management of medical waste from generators and health care related facilities.		05/15/2023
Amd. 2	75,000.00	69,079.10	To add funds for renewal year		
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE		05/15/2022
<b>Original:</b>	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL		

<b>9. Agency:</b>	Health Department		<b>Contractor:</b>	RESULTANT LLC	
			<b>Location:</b>	INDIANAPOLIS	<b>State:</b> IN
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	12/31/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$72,000.00	<b>Funding:</b>	Federal - 100% - USDA Food and Nutrition-100%		
<b>Total Projected:</b>	\$72,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4502154321
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	72,000.00		To conduct a feasibility study and evaluate the current Management Information System (MIS) named SPIRIT and other MIS solutions that align with WIC (Women Infant and Children) program technology needs.		

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	SHC SERVICES INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	DALLAS	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$114,534.82	<b>Funding:</b>	State - 27%; Other - 72% - DHS Mental Health Admin-72%		
<b>Total Projected:</b>	\$801,743.74	<b>MOF:</b>		<b>Contract Number:</b>	4600052798
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	FAIRFAX	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$19,189,096.60	<b>Org. Term:</b>	09/01/2017	08/31/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$19,189,096.60	<b>Funding:</b>	Federal - 66% - EBT, SNAP, TANF, Pandemic EBT-66%; State - 33%		
<b>Total Projected:</b>	\$6,950,160.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040288
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 14	0.00	16,021,138.75	Amend to update the scope to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
<b>History:</b>				
Amd. 13	3,587,272.60	10,962,571.52	Amend to extend, increase the Total Projected Cost and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 12	0.00	10,176,226.36	Amend to revise Scope and Budget continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2023
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.	08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.	08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

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<b>12. Agency:</b>	Human Services Department	<b>Contractor:</b>	MAXIM HEALTHCARE SERVICES HOLDINGS	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	COLUMBIA	<b>State:</b> MD
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2023	06/30/2024
		<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$3,002,272.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
<b>Total Projected:</b>	\$21,015,904.00	<b>MOF:</b>		<b>Contract Number:</b> 4600052986
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
Original:	3,002,272.00		Provide nursing and medical staffing services for the Arkansas Human Development Centers.	

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	SHC SERVICES INC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	DALLAS	
<b>State:</b>	TX				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%		
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>			
<b>Contract Number:</b>	4600052730				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	200,000.00		Provide nursing and medical staffing services for the Arkansas Human Development Centers. Coverage area is Statewide.		
<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	NTT DATA STATE HEALTH CONSULTING LLC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	PLANO	
<b>State:</b>	TX				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$38,098,814.88	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$43,890,014.88	<b>Funding:</b>	Federal - 72% - Medical Assistance Program, SNAP, TANF, Child Care and Development Block Grant, CCWIS Dev-72%; State - 27%		
<b>Total Projected:</b>	\$38,098,814.88	<b>MOF:</b>			
<b>Contract Number:</b>	4600052735				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	5,791,200.00	0.00	Amend to add funding, increase the Total Projected Cost, and update the scope to this contract for the Arkansas Medicaid Enterprise Information Technology Project Management Office		
Original:	38,098,814.88		Provide funding for the Arkansas Medicaid Enterprise Information Technology Project Management Office Service area: Statewide		
<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	DELOITTE CONSULTING	
<b>Div/Prog:</b>	Office of Systems and Technology		<b>Location:</b>	HERMITAGE	
<b>State:</b>	TN				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$145,772,102.91	<b>Org. Term:</b>	09/01/2017	08/31/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$170,040,824.91	<b>Funding:</b>	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure-34%; State - 43%; Other - 23% - Admin-23%		
<b>Total Projected:</b>	\$169,955,568.86	<b>MOF:</b>			
<b>Contract Number:</b>	4600040560				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	24,268,722.00	127,901,870.30	Amend to extend, add funding to continue Information Technology Consulting for the Department of Human Services.		
<b>History:</b>					
Amd. 4	23,546,675.00	106,274,839.09	To amend to extend and add funding to continue Information Technology Consulting for the Department of Human Services.		
Amd. 3	22,920,051.00	89,793,387.09	To amend to add funding to continue Information Technology Consulting for the Department of Human Services.		
Amd. 2	0.00	89,793,387.09	To amend to extend for time only to continue Information Technology Consulting for the Department of Human Services.		
Amd. 1	23,982,905.24	68,515,835.60	Amend to extend and add funding to continue Information Technology Consulting for Department of Human Services.		
Original:	75,322,471.67		Original Contract Not Reviewed by ALC. To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.		

<b>16. Agency:</b>	State Police	<b>Contractor:</b>	DANA SAFETY SUPPLY INC	<b>Location:</b>	GREENSBORO	<b>State:</b>	NC
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	07/23/2024	<b>Procurement:</b>	CC	
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$1,650,000.00	<b>MOF:</b>					
<b>Contract Number:</b>	4600053036						
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Original:	450,000.00	This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract.					
<b>17. Agency:</b>	State Police	<b>Contractor:</b>	OCCUPATIONAL HEALTH CENTERS OF THE	<b>Location:</b>	ADDISON	<b>State:</b>	TX
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$35,250.00	<b>Org. Term:</b>	08/05/2022	08/04/2023	<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$96,500.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$246,750.00	<b>MOF:</b>					
<b>Contract Number:</b>	4600051306						
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Amd. 1	61,250.00	25,010.00	The purpose of this amendment is to increase the quantity and renew for another year. The increase is due to the addition of another troop school per year.				08/04/2024
Original:	35,250.00	PRE-EMPLOYMENT AND FIT-FOR-DUTY PHYSICALS					
<b>18. Agency:</b>	State Police	<b>Contractor:</b>	PART D ADVISORS INC	<b>Location:</b>	LIVONIA	<b>State:</b>	MI
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$66,877.53	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$133,755.06	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$468,142.64	<b>MOF:</b>					
<b>Contract Number:</b>	4600050538						
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Amd. 2	66,877.53	20,486.96	This amendment is to add funding for another term.				06/30/2024
<b>History:</b>							
Amd. 1	0.00	20,486.96	This amendment is to renew for time only.				06/30/2024
Original:	66,877.53	MEDICARE PART D AND RETIREE SUBSIDY SERVICES					
<b>19. Agency:</b>	State Police	<b>Contractor:</b>	TALOGY LLC	<b>Location:</b>	GLENDALE	<b>State:</b>	CA
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	07/23/2024	<b>Procurement:</b>	SP	
<b>Total After Review:</b>	\$119,200.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$119,200.00	<b>MOF:</b>					
<b>Contract Number:</b>	4600053041						
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Original:	119,200.00	The ASP Promotional Process involves a comprehensive, customized written examination and oral board assessment that establish fair and equitable examination for all eligible candidates for promotion to the rank of Sergeant and Lieutenant. The same comprehensive and equitable standards are utilized for the agency's Entry Level Examination Program.					

<b>20. Agency:</b>	U of A - Community College at Hope		<b>Contractor:</b>	MODERN CAMPUS		<b>Location:</b>	Camarillo	<b>State:</b>	CA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$134,291.00	<b>Org. Term:</b>				<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$219,082.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$134,291.00	<b>MOF:</b>				<b>Contract Number:</b>	20223000		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 1	84,791.00	49,500.00	Additional modules of website design added to the contract. New implementation of modules will increase contract amount. Additional yearly support cost will also be added to original amount of contract as well as the amendment. See attached amendment to contract for detailed description. See attached cost breakdown. Modification to the original length of contract has been modified to reflect four years.			10/31/2026			
Original:	134,291.00		Additional modules of website design added to the contract. New implementation of modules will increase contract amount. Additional yearly support cost will also be added to original amount of contract as well as the amendment. See attached amendment to contract for detailed description. See attached cost breakdown. Modification to the original length of contract has been modified to reflect four years.						
<b>21. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	CHOICE ENERGY SERVICES RETAIL LP		<b>Location:</b>	Houston	<b>State:</b>	TX
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	07/23/2026	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$203,400.00	<b>Funding:</b>	Other - 100% - Tuition/Aux Reserves/Other Operating Expense-100%						
<b>Total Projected:</b>	\$474,600.00	<b>MOF:</b>				<b>Contract Number:</b>	RA1244193		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	203,400.00		Broker/consultant services by gas procurement firm to support UA with management of gas procurement.						
<b>22. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	ERNST & YOUNG LLP		<b>Location:</b>	Boston	<b>State:</b>	MA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/22/2023	06/30/2027	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>				<b>Contract Number:</b>	RA1234185		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	400,000.00		Global advisory and support services to assist UAF in the development of a comprehensive global operations risk management program.						
<b>23. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	MICROSOFT CORP		<b>Location:</b>	Redmond	<b>State:</b>	WA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/22/2023	06/30/2024	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$1,677,840.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$3,356,987.00	<b>MOF:</b>				<b>Contract Number:</b>	RA1244199		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	1,677,840.00		Consulting services for data strategy for UAF.						

<b>24. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	MICROSOFT CORP		<b>Location:</b>	Redmond	<b>State:</b>	WA	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/22/2023	06/04/2024	<b>Procurement:</b>	CC				
<b>Total After Review:</b>	\$1,792,800.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$1,792,800.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1244200				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	1,792,800.00	Professional services for Azure Cloud Foundations and Migrations project for UAF.								
<b>25. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	PFM ASSET MANAGEMENT		<b>Location:</b>	Harrisburg	<b>State:</b>	PA	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	06/30/2027	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$1,350,000.00	<b>Funding:</b>	Other - 100% - Investment Earnings-100%							
<b>Total Projected:</b>	\$2,362,500.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1244197				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	1,350,000.00	Professional advisory services pertaining to investment management of operative funds.								
<b>26. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	PFM ASSET MANAGEMENT LLC		<b>Location:</b>	Harrisburg	<b>State:</b>	PA	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$1,229,200.00	<b>Org. Term:</b>	08/18/2018	06/30/2019	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$1,949,200.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$896,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1194051				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Amd. 4</b>	720,000.00	1,092,908.92	Extending term and adding funds for Short Term Operating Funds Management contract.						08/17/2025	
<b>History:</b>										
<b>Amd. 3</b>	200,000.00	919,990.76	Adding funding for management of short-term operating funds due to additional services by contractor.							
<b>Amd. 2</b>	570,000.00	390,356.74	Extend time/add funding for continuation of contract for management of short-term operating funds.						08/17/2023	
<b>Amd. 1</b>	331,200.00	66,088.93	Extend contract date with funding for continuation of management of short-term operating funds.						06/30/2021	
<b>Original:</b>	128,000.00	Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives.								
<b>27. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	THE HANOVER RESEARCH COUNCIL LLC		<b>Location:</b>	Arlington	<b>State:</b>	VA	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2023	07/31/2024	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Other - 100% - Recovery of Indirect Costs-100%							
<b>Total Projected:</b>	\$375,000.00	<b>MOF:</b>			<b>Contract Number:</b>	DAG00124				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>

Original: 75,000.00 The contractor is to provide grant writing and proposal revision services for the U of A System Division of Agriculture (UADA). Services to include on-site and remote grantseeking capacity training and development, proposal development support, and proposal review and revision support. Service offering consists of project work queues, which correspond to the number of projects handled contemporaneously. UADA will engage one work queue for proposal development, and five queues for proposal revision services.

**28. Agency:** U of A - Little Rock **Contractor:** STRADA COLLABORATIVE, INC. D/B/A INSIDETRACK  
**Location:** Portland **State:** OR

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

**Total Authorized:** \$337,463.00 **Org. Term:** 04/22/2022 06/30/2023 **Procurement:** RFP

**Total After Review:** \$477,449.00 **Funding:** State - 100%

**Total Projected:** \$197,500.00 **MOF:** **Contract Number:** RA22145392

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	139,986.00	337,463.00	The purpose of this amendment is to add funds, increase the TPC, and expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024

**History:**

Amd. 1	139,963.00	197,500.00	The purpose of this Amendment is to extend the contract and add funds for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024
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Original: 197,500.00 Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.

**29. Agency:** U of A - Medical Sciences **Contractor:** COMPUTER AID INC. (CAI)  
**Location:** Allentown **State:** PA

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** CC

**Total After Review:** \$241,765.33 **Funding:** State - 100%

**Total Projected:** \$549,466.67 **MOF:** **Contract Number:** RA24150824

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 241,765.33 Computer Aid Inc. (CAI) To provide web development database administration and report development resources for the Arkansas Center for Health Improvement (ACHI)'s Arkansas All Payer Claims Database (APCD).

**30. Agency:** Veterans Affairs **Contractor:** POLARIS HEALTH LLC  
**Location:** CHICAGO **State:** IL

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

**Total Authorized:** \$49,980.00 **Org. Term:** 03/16/2022 06/30/2023 **Procurement:** CB

**Total After Review:** \$149,980.00 **Funding:** Other - 100% - Resident Pay-100%

**Total Projected:** \$349,860.00 **MOF:** **Contract Number:** 4600050312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	100,000.00	49,419.00	POLARIS GROUP MDS SERVICE	06/30/2024
<b>History:</b>				
Amd. 1	0.00	49,419.00	POLARIS GROUP MDS SERVICE	06/30/2024
Original:	49,980.00		POLARIS GROUP MDS SERVICE	

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**31. Agency:** Workforce Services **Contractor:** MAXIMUS FEDERAL SERVICES INC  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2023 12/31/2023 **Procurement:** SP

**Total After Review:** \$248,100.60 **Funding:** Federal - 100% - Federal-100%

**Total Projected:** \$248,100.60 **MOF:** **Contract Number:** 4600053000

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

Original: 248,100.60 UI Call Center Management that provides detailed and concise reporting as well as training and customer support services.

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**32. Agency:** Workforce Services **Contractor:** NTT DATA STATE HEALTH CONSULTING LLC  
**Location:** PLANO **State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 07/24/2023 06/30/2024 **Procurement:** SP

**Total After Review:** \$524,215.47 **Funding:** Federal - 100% - Federal-100%

**Total Projected:** \$524,215.47 **MOF:** **Contract Number:** 4600052903

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

Original: 524,215.47 To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.

**In-State Contracts**

<b>1. Agency:</b>	Agriculture Department		<b>Contractor:</b>	MCGONIGAL CONSULTING LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$344,692.00	<b>Org. Term:</b>	10/25/2021	10/24/2022	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$666,883.50	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$934,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600049636				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Amd. 2	322,191.50	265,567.00	PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.						10/24/2024	
<b>History:</b>										
Amd. 1	0.00	56,967.00	PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.						10/24/2023	
Original:	344,692.00		PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur. The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.							

<b>2. Agency:</b>	DTSS - Building Authority Division		<b>Contractor:</b>	ANTONIO DESHUN MOORE		<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>	08/01/2023	07/31/2024	<b>Procurement:</b>	IB				
<b>Total After Review:</b>	\$158,100.00	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%							
<b>Total Projected:</b>	\$1,106,700.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053040				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Original:	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.							

<b>3. Agency:</b>	DTSS - Building Authority Division		<b>Contractor:</b>	ANTONIO DESHUN MOORE		<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>	08/01/2023	07/31/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$98,399.88	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%						
<b>Total Projected:</b>	\$688,799.16	<b>MOF:</b>			<b>Contract Number:</b>	4600053039			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
<b>Original:</b>	98,399.88	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.							

<b>4. Agency:</b>	DTSS - Building Authority Division		<b>Contractor:</b>	ANTONIO DESHUN MOORE		<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>	08/01/2023	07/31/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$112,799.88	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%						
<b>Total Projected:</b>	\$789,599.16	<b>MOF:</b>			<b>Contract Number:</b>	4600053038			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
<b>Original:</b>	112,799.88	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.							

<b>5. Agency:</b>	Health Department		<b>Contractor:</b>	S & S MANAGEMENT GROUP LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$291,245.76	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$421,536.96	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$503,776.00	<b>MOF:</b>			<b>Contract Number:</b>	4600046699			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.					06/30/2024	
<b>History:</b>									
Amd. 5	0.00	231,715.28	Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.					06/30/2024	
Amd. 4	39,357.76	222,754.72	amend to add funding due to increase utilization & continue armed guard services.					06/30/2023	
Amd. 3	71,968.00	135,290.24	To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract.					06/30/2023	
Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.					06/30/2022	
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.					06/30/2022	
<b>Original:</b>	71,968.00	ARMED SECURITY GUARD SERVICES							

<b>6. Agency:</b>	Health Department		<b>Contractor:</b>	WASTE SERVICES INC		<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>	07/24/2023	06/30/2024	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$65,300.00	<b>Funding:</b>	Federal - 65% - ELC EXPANSION-65%; State - 25%; Other - 10% - PWF FEES-10%						
<b>Total Projected:</b>	\$457,100.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053028			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				

Original: 65,300.00 To provide for chemical hazardous waste collection, removal, transport and final disposal for Arkansas Department of Health Public Health Laboratory.

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	AR EASTER SEALS SOCIETY 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>	\$936,950.00	<b>Org. Term:</b>	07/20/2018	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,136,950.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$2,018,450.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042795
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	200,000.00	856,734.09	Amend to add funding and revise budget for the continuation of Specialized Rehabilitative Services for severe-needs patients.		06/30/2024
<b>History:</b>					
Amd. 5	100,125.00	753,384.80	Amend to extend, and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.		06/30/2024
Amd. 4	260,125.00	545,962.90	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.		06/30/2023
Amd. 3	0.00	355,105.00	Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.		06/30/2022
Amd. 2	0.00	295,460.00	Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.		06/30/2021
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.		06/30/2020
Original:	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide		

<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Childrens Hospital-Finance	
<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>	\$14,206,683.28	<b>Org. Term:</b>	02/14/2017	06/30/2018	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$19,206,683.28	<b>Funding:</b>	Federal - 94% - ARKids B SCHIP - CFDA 93.767-94%; State - 5%		
<b>Total Projected:</b>	\$8,308,743.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039506
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	5,000,000.00	13,766,923.79	Amend to add funding and increase Total Projected Cost to continue the Health and Well-Being Program.		02/13/2024
<b>History:</b>					
Amd. 9	0.00	13,766,923.79	Amend to extend for time only to Compensation and continue Health and Well-Being Program.		02/13/2024
Amd. 8	0.00	11,610,889.09	Amend to move previously approved funding from Reimbursement to Compensation and continue Health and Well-Being Program.		06/30/2023
Amd. 7	3,500,000.00	8,454,119.36	Amend to extend, add funding, and increase Total Projected Cost to continue Health and Well-Being Program.		06/30/2023
Amd. 6	2,155,144.40	8,341,852.34	Amend to add funding and increase Total Projected Cost due to increased utilization and continue Health and Well-Being Program.		06/30/2022
Amd. 5	0.00	7,884,433.97	Amend to update Compensation and Reimbursable funding allocation for SFY 22 to continue Health and Well-Being Program.		06/30/2022
Amd. 4	0.00	5,411,389.76	Amend to extend for time only to continue the SafeCare Program.		06/30/2022

Amd. 3	3,936,990.88	3,382,676.21	Amend to add funding for FY"20, amend to extend and add funding for FY"21, revise the Performance Indicators, and update Total Projected Cost for the Health and Well-Being Program for maltreated children.	06/30/2021
Amd. 2	0.00	1,039,726.43	Amend to extend for time only for the Health and Well-Being Program for Maltreated Children.	06/30/2020
Amd. 1	0.00	633,110.99	Amend to extend for time only and revise the Performance Indicators for the Health and Well-being Program for Maltreated Children.	06/30/2019
Original:	4,614,548.00		To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide	

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<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	CENTERS FOR YOUTH AND FAMILIES INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$75,293.00	<b>Org. Term:</b>	02/01/2019	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$75,293.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$462,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043855
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	0.00	0.00	Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment and revise service area for FY"24 Counseling Services		06/30/2024
<b>History:</b>					
Amd. 5	0.00	0.00	Amend to extend and update the service area to add Pulaski county to continue Counseling Services.		06/30/2024
Amd. 4	0.00	0.00	Amend to extend for time only, and add revise Performance Indicators to continue Counseling Services.		06/30/2023
Amd. 3	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2022
Amd. 2	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2021
Amd. 1	45,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020
Original:	30,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10.Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.		

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<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic 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>	\$395,879.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$395,879.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX 93.667-100%		
<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040566
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	0.00	99,157.75	Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment for FY"24 Counseling Services.		
<b>History:</b>					
Amd. 8	0.00	98,411.50	Amend to extend for Time Only to continue Counseling Services.		06/30/2024
Amd. 7	0.00	90,345.75	Amend to extend for Time Only and revise Performance Indicators to continue Counseling Services.		06/30/2023
Amd. 6	85,293.00	79,770.75	Amend to extend and add funding to continue Counseling Services.		06/30/2022
Amd. 5	85,293.00	67,031.50	Amend to extend with approved annual funding , revise the budget, revise funding availability for the continuation of Counseling Services.		06/30/2021
Amd. 4	85,293.00	55,363.00	Amend to extend, add funding , revise the budget, revise funding availability and update the total projected cost for Counseling Services.		06/30/2020

Amd. 3	70,000.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.	06/30/2019
Amd. 2	35,000.00	16,761.50	Amend to add funds for Counseling Services.	
Amd. 1	0.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.	

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<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	DELTA COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	MONTICELLO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$67,293.00	<b>Org. Term:</b>	02/01/2019	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$93,293.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$400,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043857
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	26,000.00	556.56	Amend to change fee for service reimbursements to current Medicaid rates, add funding, add counties, and update budget attachment for FY"24 Counseling Services. Adding Bradley, Lincoln, Cleveland, Calhoun (Area 7), and Arkansas (Area 10) counties.		06/30/2024
<b>History:</b>					
Amd. 5	0.00	556.56	Amend to extend for time only to continue Counseling Services.		06/30/2024
Amd. 4	0.00	556.56	Amend to extend for Time Only and Revise Performance Indicators to continue Counseling Services.		06/30/2023
Amd. 3	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2022
Amd. 2	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2021
Amd. 1	41,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020
Original:	26,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10. Service Area: Ashley, Chicot, Desha, and Drew counties.		

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<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	HARBOR HOUSE INC	
<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>	\$710,000.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,020,000.00	<b>Funding:</b>	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667-SSBG-100%		
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048362
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.		06/30/2024
<b>History:</b>					
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.		06/30/2024
Amd. 4	120,000.00	283,006.30	Amend to 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.		06/30/2023
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators 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	-40,000.00	64,801.00	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.		06/30/2022

Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	

<b>13. 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>	\$1,711,172.00	<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>New Exp Date</b>
Amd. 10	0.00	1,105,602.26	Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment for FY"24 counseling services.		06/30/2024
<b>History:</b>					
Amd. 9	290,293.00	1,064,362.25	Amend to extend and add funding to continue counseling services.		06/30/2024
Amd. 8	0.00	899,638.59	Amend to extend, revise Performance Indicators and adjust funding to continue counseling services.		06/30/2023
Amd. 7	290,293.00	720,008.20	Amend to extend and add funding to continue counseling services.		06/30/2022
Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.		06/30/2021
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.		06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.		
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.		
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.		
Original:	150,000.00		COUNSELING SERVICES		

<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$548,379.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$550,879.00	<b>Funding:</b>	Federal - 100% - 93.667 Social Services Block Grant-100%		
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040568
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	2,500.00	323,123.09	Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment for FY"24 Counseling Services.		06/30/2024
<b>History:</b>					
Amd. 9	2,500.00	309,527.39	Amend to extend for time only to continue Counseling Services.		06/30/2024
Amd. 8	0.00	275,226.57	Amend to extend for time only, and add revised Performance Indicators to continue Counseling Services.		06/30/2023
Amd. 7	115,293.00	256,297.07	Amend to extend and add funding to continue Counseling Services.		06/30/2022

Amd. 6	115,293.00	179,992.78	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 5	115,293.00	107,834.15	To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 4	100,000.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.	06/30/2019
Amd. 3	25,000.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.	
Amd. 2	37,500.00	18,473.52	To amend to add funds for Counseling Services.	
Amd. 1	0.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1. Benton, Carroll, Madison, and Washington counties.	

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<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	Life Strategies Counseling 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>	\$366,172.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$368,672.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX-100%		
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040567
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	2,500.00	193,407.17	Amend to change fee for service reimbursements to current Medicaid rates, and update budget attachment for FY"24 Counseling Services.		06/30/2024
<b>History:</b>					
Amd. 8	2,500.00	191,405.92	Amend to extend for time only to continue Counseling Services.		06/30/2024
Amd. 7	67,793.00	176,429.67	Amend to extend, add funding, and add revised Performance Indicators to continue Counseling Services.		06/30/2023
Amd. 6	65,293.00	152,660.31	Amend to extend and add funding to continue counseling services.		06/30/2022
Amd. 5	65,293.00	120,349.28	Amend to extend with the approved annual funding, revise the budget, and revise funding availability for the continuation of counseling services.		06/30/2021
Amd. 4	65,293.00	82,609.59	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.		06/30/2020
Amd. 3	50,000.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.		06/30/2019
Amd. 2	30,000.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.		
Amd. 1	10,000.00	1,027.50	To amend to add funds for Counseling Services.		
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.		

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<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	RECOVERY CENTERS OF ARKANSAS	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$955,000.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$955,000.00	<b>Funding:</b>	Federal - 92% - DAABHS-ADAP-SAPT Treatment, SAPT SWS Services CFDA 93.959-92%; State - 7%		
<b>Total Projected:</b>	\$2,205,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048356
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Amd. 4	0.00	567,225.00	Amend to change fee for service reimbursements to current Medicaid rates, revise budget to include Substance Abuse Services Statewide.	06/30/2024
<b>History:</b>				
Amd. 3	260,000.00	527,797.00	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 2	330,000.00	285,161.00	Amend to extend, add funding and revise Performance Indicators 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. 1	260,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Original:	105,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie counties	

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<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	TENTH DISTRICT SUBSTANCE ABUSE PROG	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	WARREN	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$279,103.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$379,103.00	<b>Funding:</b>	Federal - 100% - SAPT-CFDA 93.959-100%		
<b>Total Projected:</b>	\$472,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048360
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	100,000.00	160,471.50	Amend to add funding, revise budget, change fee for service reimbursements to current Medicaid rates, and update Service Area: to include White & Woodruff (Area 9); Lee, Monroe, Phillips, St. Francis (Area 10) for continuing services concerning 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. 4	86,603.00	148,072.80	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2024
Amd. 3	90,000.00	68,584.80	Amend to extend, add funding, and revise Performance Indicators 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	63,174.50	Amend to 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
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:	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.		

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<b>18. 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>	\$85,000.00	<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. 5	0.00	0.00	Amend to revise budget, change fee for service reimbursements to current Medicaid rates for continuing services concerning 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. 4	20,000.00	0.00	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 3	0.00	0.00	Amend to extend for Time Only and revise Performance Details to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	-30,000.00	0.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Jefferson and Pulaski counties	

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<b>19. 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>	\$345,000.00	<b>Org. Term:</b>	03/01/2021 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$345,000.00	<b>Funding:</b>	Federal - 100% - SAPT Treatment (CFDA 93.959)-100%	
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048365
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	0.00	157,671.31	Amend to revise budget, change fee for service reimbursements to current Medicaid rates for continuing services concerning 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	100,000.00	142,445.41	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 2	100,000.00	80,726.96	Amend to extend, add funding, and add revise Performance Indicators 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. 1	100,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	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. Crawford, Franklin, Logan, Scott, Sebastian and Polk counties.	

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<b>20. Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc.	
<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>	\$267,793.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$270,293.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA 93.667)-100%	
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040575
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	2,500.00	87,021.00	Amend to change fee for service reimbursements to current Medicaid rates, and update budget attachment for FY"24 Counseling Services.	06/30/2024
<b>History:</b>				
Amd. 8	2,500.00	80,603.00	Amend to extend for time only to continue Counseling Services.	06/30/2024

Amd. 7	2,500.00	67,310.25	Amend to extend for time only, and add revise Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 6	32,500.00	57,927.25	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 5	2,500.00	35,269.25	To amend to extend and bring forward previously approved funding in the amount of \$30,000.00 and decreasing Total Project Cost for the continuation of Counseling Services.	06/30/2021
Amd. 4	87,793.00	23,471.50	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Amd. 3	70,000.00	8,124.00	To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services.	06/30/2019
Amd. 2	-30,000.00	4,593.50	Reduce funding due to under utilization of funds for Counseling Services.	
Amd. 1	50,000.00	2,018.75	To amend to add funds for Counseling Services.	
Original:	50,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.	

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<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	MID-SOUTH HEALTHCARE STAFFING LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<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>	08/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%		
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052988
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	200,000.00		Provide nursing and medical staffing services for the Human Development Centers.		

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<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	COMPREHENSIVE JUVENILE SERVICES INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,457,463.44	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$6,457,463.44	<b>Funding:</b>	Federal - 15% - TANF (CFDA 93.558)-15%; State - 84%		
<b>Total Projected:</b>	\$12,061,694.68	<b>MOF:</b>		<b>Contract Number:</b>	4600046571
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.		06/30/2024
<b>History:</b>					
Amd. 4	1,513,865.86	4,042,820.15	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.		06/30/2024
Amd. 3	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.		06/30/2023
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.		06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.		
Original:	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties		

<b>23. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONSOLIDATED YOUTH SERVICES INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	JONESBORO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$10,858,404.76	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$10,858,404.76	<b>Funding:</b>	Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%		
<b>Total Projected:</b>	\$19,939,554.60	<b>MOF:</b>		<b>Contract Number:</b>	4600046569
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2024
<b>History:</b>					
Amd. 4	2,700,171.73	6,822,103.39	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2024
Amd. 3	2,719,411.01	4,076,184.16	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.		06/30/2023
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.		06/30/2022
Amd. 1	-129,096.79	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.		
<b>Original:</b>	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3. Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.		

<b>24. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONWAY COUNTY COMMUNITY SERVICE INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	MORRILTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$24,769,270.44	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$24,769,270.44	<b>Funding:</b>	Federal - 12% - TANF-12%; State - 87%		
<b>Total Projected:</b>	\$45,867,593.06	<b>MOF:</b>		<b>Contract Number:</b>	4600046568
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	16,643,391.67	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.		06/30/2024
<b>History:</b>					
Amd. 4	6,007,296.69	15,160,518.88	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.		06/30/2024
Amd. 3	6,253,991.25	9,099,109.17	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.		06/30/2023
Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.		06/30/2022
Amd. 1	-298,522.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.		
<b>Original:</b>	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W. Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, IZard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties		

<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	COUNSELING CLINIC INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	BENTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,512,668.34	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,512,668.34	<b>Funding:</b>	Federal - 17% - Temporary Aid to Needy Families (TANF)-17%; State - 82%		
<b>Total Projected:</b>	\$8,068,786.60	<b>MOF:</b>		<b>Contract Number:</b>	4600046573
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
<b>History:</b>					
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2023
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.		
Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.		

<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	EAST ARKANSAS YOUTH SERVICES INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	MARION	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,380,482.95	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$6,380,482.95	<b>Funding:</b>	Federal - 15% - Temporary Aid to Needy Families (TANF)-15%; State - 84%		
<b>Total Projected:</b>	\$11,722,996.11	<b>MOF:</b>		<b>Contract Number:</b>	4600046570
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	4,215,064.49	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2024
<b>History:</b>					
Amd. 4	1,580,003.40	3,959,787.87	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2024
Amd. 3	1,600,159.85	2,387,049.11	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2023
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2022
Amd. 1	-74,553.88	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		
Original:	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17. Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties		

<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	OUACHITA CHILDRENS CENTER INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	HOT SPRINGS	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,290,068.93	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,290,068.93	<b>Funding:</b>	Federal - 20% - Temporary Aid to Needy Families (TANF)-20%; State - 79%		
<b>Total Projected:</b>	\$5,949,103.23	<b>MOF:</b>	<b>Contract Number:</b> 4600046575		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	0.00	2,248,031.66	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024	
<b>History:</b>					
Amd. 4	845,035.24	2,056,778.90	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024	
Amd. 3	815,011.23	1,253,050.79	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2023	
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2022	
Amd. 1	-34,860.66	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.		
<b>Original:</b>	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E. Service Area: Garland and Clark Counties		

<b>28. Agency:</b>	Human Services Department		<b>Contractor:</b>	PHOENIX YOUTH AND FAMILY SERVICES I	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	CROSSETT	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,287,129.57	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,287,129.57	<b>Funding:</b>	Federal - 16% - Temporary Aid to Needy Families (TANF)-16%; State - 83%		
<b>Total Projected:</b>	\$5,751,880.96	<b>MOF:</b>	<b>Contract Number:</b> 4600046576		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	0.00	2,270,918.76	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024	
<b>History:</b>					
Amd. 5	68,155.85	2,074,764.19	Amend to add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024	
Amd. 4	834,618.43	2,003,546.00	Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024	
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2023	
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2022	
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.		
<b>Original:</b>	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10. Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.		

<b>29. Agency:</b>	Human Services Department		<b>Contractor:</b>	PROFESSIONAL COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,220,480.60	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,220,480.60	<b>Funding:</b>	Federal - 26% - TANF-26%; State - 74%		
<b>Total Projected:</b>	\$4,096,146.11	<b>MOF:</b>		<b>Contract Number:</b>	4600046574
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	1,486,196.46	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2024
<b>History:</b>					
Amd. 4	533,654.91	1,354,002.66	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2024
Amd. 3	562,275.23	815,169.52	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2023
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2022
Amd. 1	-22,888.50	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.		
<b>Original:</b>	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23. Counties: Lonoke		

<b>30. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	TEXARKANA	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$8,901,198.79	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$8,901,198.79	<b>Funding:</b>	Federal - 12% - Temporary Aid to Needy Families (TANF)-12%; State - 87%		
<b>Total Projected:</b>	\$15,920,409.68	<b>MOF:</b>		<b>Contract Number:</b>	4600046577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	5,856,439.24	Amend to revise rate sheet to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2024
<b>History:</b>					
Amd. 4	2,383,851.28	5,334,826.97	Amend to extend, add funding, revise rate sheet, revise scope of work, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2024
Amd. 3	2,172,449.17	3,193,851.11	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2022
Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		
<b>Original:</b>	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.		

<b>31. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNITED FAMILY SERVICES INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	PINE BLUFF	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$15,088,524.59	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$15,088,524.59	<b>Funding:</b>	Federal - 11% - TANF (CFDA 93.559)-11%; State - 88%		
<b>Total Projected:</b>	\$27,626,518.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046572
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	10,280,837.12	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2024
<b>History:</b>					
Amd. 4	3,784,343.96	9,360,822.71	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2024
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2023
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2022
Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.		
Original:	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W. Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.		

<b>32. Agency:</b>	Natural Resources Commission		<b>Contractor:</b>	GARLAND & GREENWOOD CPAS AND	
<b>Location:</b>	LITTLE ROCK		<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$268,750.00	<b>Org. Term:</b>	07/25/2022	07/24/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$546,250.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$910,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051005
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	277,500.00	268,750.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.		07/24/2024
<b>History:</b>					
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.		07/24/2023
Original:	130,000.00		CPA AUDIT SERVICES		

<b>33. Agency:</b>	Nursing Board		<b>Contractor:</b>	GENA FRYAR	
<b>Location:</b>	CONWAY		<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023	07/23/2024	<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>	4600053061
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - 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>34. Agency:</b>	Nursing Board	<b>Contractor:</b>	RHONDA MAYO	<b>State:</b>	AR
		<b>Location:</b>	BIGELOW		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/24/2023 07/23/2024	<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>	4600053060
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - 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>35. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	STEPHENS INC	<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>	07/21/2023 06/30/2027	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$3,000,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$7,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053046
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	3,000,000.00		PRIVATE EQUITY CONSULTANT		
<b>36. Agency:</b>	State Police	<b>Contractor:</b>	DELTA DENTAL OF ARKANSAS INC	<b>State:</b>	AR
		<b>Location:</b>	SHERWOOD		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$215,887.20	<b>Org. Term:</b>	09/01/2019 08/31/2020	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$295,972.12	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$333,849.60	<b>MOF:</b>		<b>Contract Number:</b>	4600044617
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 4	80,084.92	193,002.14	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2024
<b>History:</b>					
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2023
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2022
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2021
Original:	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		