# Report ALC/ Review Subcommittee of the Arkansas Legislative Council

## June 21<sup>st</sup>, 2024

Co-Chairs:

The Review Subcommittee met on Monday June 17<sup>th</sup>, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

#### A. The Subcommittee Reviewed Various Methods of Finance (On File)

- 1. Arkansas Department of Parks, Heritage & Tourism Pinnacle Mountain Park New Visitor Center \$11,112,500.00
- 2. Arkansas Northeastern College Administrative Building New Roof \$1,350,000.00
- 3. UCA Torreyson Library Chiller \$1,500,000.00
- 4. U of A Hope/Texarkana Hempstead Hall Covered Walkway \$587,330.00
- 5. UAMS The Orthopaedic & Spine Hospital Admin. Terrace, 4th Floor \$700,000.00
- 6. UAMS Psychiatric Research Institute 5<sup>th</sup> & 6<sup>th</sup> Floor Updates \$349,581.00

#### B. <u>The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million</u> <u>Dollars</u>

1. Department of Public Safety – Arkansas State Crime Laboratory – New Laboratory & Medical Examiner Facility – \$150,000,000.00

#### C. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (29 grants)
- 2. Arkansas Department of Human Services (26 grants)
- 3. Ameri Corp (12 grants)
- 4. Arkansas Historic Preservation (14 grants)
- 5. U of A Pine Bluff Minority Initiative (9 grants)

### D. The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2-7)
- 2. Intergovernmental Contracts (Pages 8 11)
- 3. Out of State Contracts (Pages 12 34)
- 4. In-State Contracts (Pages 35 82)
- Contracts referred back to the Review Subcommittee Four In-State Contracts Revised 6/6/24 Department of Parks & Tourism – State Parks & Tourism Divisions with Cranford Johnson Robinson Woods Inc. (Pages 80 - 81 contracts # 105 - #107)

### E. The Subcommittee Received Reports (On File)

- 1. Service Contract Amendments without a material change
- 2. Executed Contracts

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

**Construction-Related Contracts** 

Professional C w: Amount 750,000.00 Department Environmen Professional C w: Amount	\$750,000.00 \$1,200,000.00 Paid To Date of Energy and En thal Quality Consultant Service: \$2,000,000.00 \$4,134,483.00 \$2,000,000.00	Org. Term: Funding: MOF: Objective: Provide on-ca and Ozark ca building and estimation, sc observation, of wironment - D s (PCS) Org. Term: Funding:	mpuses of Arka infrastructure r shematic design construction ad ivision of 08/24/2019	l services for job ansas Tech Univ enovations, plan 1, design develop ministration, an <b>Contractor:</b> Location:	o order contracting pro ersity as needed inclu ning and landscape d pment, construction d d project closeout.	RFQ atract Number: jects on the Russellv ding: new construction esign. Provide cost	on,
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w: <u>Amount</u>	\$2,000,000.00 \$4,134,483.00 \$2,000,000.00	Org. Term: Funding:			CHICAGO		State: IL
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<u>Amount</u>	\$2,000,000.00	0		06/30/2021	Procurement:	ABA	
			Federal - 20%	6 - LUST Corr.	Action Grant, FED, 4	51241-20%; Trust - 8	0% -
		MOF:			Cor	tract Number:	4600045076
2.134.483.00	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
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0.00	344,824.19	The purpose	is to extend the	contract duration	on by one year.		06/30/202
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Department	of Energy and En	nvironment - D	ivision of	Contractor:	Spatco Energy Solu	tions, LLC.	
Environmen	ntal Quality			<b>•</b> •		oov	<u></u>
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Term:         w:       \$4,306,054.00         Funding:       \$2,000,000.00         MOF:       Amount         Paid To Date       Objective:         306,054.00       1,922,819.12       The purpose :         2,000,000.00       1,450,271.94       The purpose :         0.00       1,308,009.12       The purpose :	0.00719,238.93The purpose is to extend the0.00344,824.19The purpose is to extend the0.00123,075.33ADEQ requires a consultant confirmed releases from und storage tanks; emergency correlease sources and/or site a engineering design, cost esti review of state petroleum pr2,000,000.00ADEQ requires a consultant confirmed releases from und storage tanks; emergency correlease sources and/or site a engineering design, cost esti review of state petroleum pr2,000,000.00ADEQ requires a consultant confirmed releases from und storage tanks; emergency correlease sources and/or site a engineering design, cost esti review of state petroleum prDepartment of Energy and Environment - Division of Environmental QualityProfessional Consultant Services (PCS)9\$4,000,000.00Org. Term: \$2,000,000.0008/24/20199\$4,306,054.00Funding: Federal - 15% \$2,000,000.009\$2,000,000.00MOF:9AmountPaid To Date for assessment and services2,000,000.001,450,271.94The purpose is to extend the for assessment and services2,000,000.001,450,271.94The purpose is to extend the for assessment and services	0.00       719,238.93       The purpose is to extend the contract duration 0.00         0.00       344,824.19       The purpose is to extend the contract duration 0.00         0.00       123,075.33       ADEQ requires a consultant to provide design confirmed releases from underground storage storage tanks; emergency containment and herelease sources and/or site assessments, incluengineering design, cost estimates, managemereview of state petroleum projects and report ADEQ requires a consultant to provide design confirmed releases from underground storage storage tanks; emergency containment and herelease sources and/or site assessments, incluengineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemere engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemereview of state petroleum projects and report engineering design, cost estimates, managemere estimates, managemereview of state petroleum projects and report engineering design,	0.00       719,238.93       The purpose is to extend the contract duration by one year.         0.00       344,824.19       The purpose is to extend the contract duration by one year.         0.00       123,075.33       ADEQ requires a consultant to provide design professional servic confirmed releases from underground storage tanks and certain ab storage tanks; emergency containment and hazard mitigation; invergease sources and/or site assessments, includes drilling, boring, 1, engineering design, cost estimates, management of remediation sy review of state petroleum projects and reporting.         2,000,000.00       ADEQ requires a consultant to provide design professional servic confirmed releases from underground storage tanks and certain ab storage tanks; emergency containment and hazard mitigation; invergease sources and/or site assessments, includ	0.00       719,238.93       The purpose is to extend the contract duration by one year.         0.00       344,824.19       The purpose is to extend the contract duration by one year.         0.00       123,075.33       ADEQ requires a consultant to provide design professional services related to suspecte confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; mergency containment and hazard mitigation; investigation to determin release sources and/or site assessments, includes drilling, boring, researching records, t engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.         2,000,000.00       ADEQ requires a consultant to provide design professional services related to suspecte confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; mergency containment and hazard mitigation; investigation to determin release sources and/or site assessments, includes drilling, boring, researching records, t engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.         Department of Energy and Environment - Division of Environment and Dazard mitigation; investigation to determin release sources (PCS)       Exact Non NOTH LITTLE ROCK         Professional Consultant Services (PCS)       \$4,000,000.00       Org. Term: 08/24/2019       06/30/2021       Procurement: ABA         w:       \$4,306,054.00       Funding:       Federal - 15% - LUST Corr. Action Grant, FED, 451241-15%; Trust - 8       \$2,000,000.00         306,054.00

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Amd. 1	0.00	162,063.07	Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.	06/30/2022
Original:	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	
4. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: ALLISON AND PARTNERS INC	
			Location: LITTLE ROCK St	ate: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized	l:	\$385,422.19	<b>Org. Term:</b> 04/01/2023 03/31/2027 <b>Procurement:</b> ABA	
Total After Revie	ew:	\$408,111.10	<b>Funding:</b> Other - 100% - Amendment 75-100%	
<b>Total Projected:</b>		\$500,000.00	MOF: Contract Number: 460005	2263
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	objective	<u>New Exp</u> Date
Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.	03/31/2027
History:	1.40.000.00			00/01/0007
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.	03/31/2027
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
Amd. 1	39,437.16 161,200.00	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park. To provide professional on-call architectural services for the production of biddable plans and	03/31/2027
Original:	101,200.00		specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	
5. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: CRAFTON TULL & ASSOCIATES INC	
				ate: AR
Service Type:	Professional Co	onsultant Service	rs (PCS)	
Total Authorized	l:	\$254,523.45		
Total After Revie	ew:	\$269,898.45	Funding: Other - 100% - Amendment 75, FY20 ANCRC, FY21 ANCRC-100%	
<b>Total Projected:</b>		\$86,750.00	MOF: Contract Number: 460004	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	objectives	<u>New Exp</u> <u>Date</u>
Amd. 9	15,375.00	141,868.35	Increase Compensation \$15,375 for the Knapp and Plum Bayou Trails at Plum Bayou Mounds Archeological State Park.	06/30/2025
History: Amd. 8	60,085.10	124,287.85	Increase Compensation \$40,085.10 and increase Reimbursable Expense \$20,000 for the Knapp and Plum Bayou Trails at Plum Bayou Mounds Archeological State Park, Renovation of the Day Use Area at Lake Charles State Park and for the replacement/renovation of the Water System at Mount Magazine State Park.	06/30/2025
Amd. 7	23,454.00	124,287.85	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.	06/30/2025
Amd. 6	15,988.50	99,008.85	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.	06/30/2025
Amd. 5	14,692.35	82,815.85	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.	

Amd. 4	7,116.00	51,152.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.	
Amd. 3	28,500.00	30,377.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.	
Amd. 2	5,287.50	24,377.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	06/30/2023
Amd. 1	20,000.00	5,687.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.	
Original:	79,400.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.	
6. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: CRAFTON TULL & ASSOCIATES INC	
			Location: LITTLE ROCK S	state: AR
Service Type: P	Professional Co	onsultant Service	es (PCS)	
Total Authorized:		\$77,500.00	<b>Org. Term:</b> 03/15/2024 03/14/2028 <b>Procurement:</b> ABA	
Total After Review:		\$111,250.00	Funding: Other - 100% - Amendment 75-100%	
Total Projected:		\$350,000.00	MOF: Contract Number: 46000	)54154
Org/Amt:	Amount	<u>Paid To Date</u>	<u>Objective:</u>	New Exp
Amd. 1 Original:	33,750.00 77,500.00			<u>Date</u> 03/14/2028
• •	Professional Co	onsultant Service	es (PCS)	state: TX
Total Authorized:		\$455,091.26		
Total After Review:		\$479,749.88	Funding: Other - 100% - Amendment 75-100%	
Total Projected:		\$250,000.00		)49282
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 7	24,658.62	226 570 45		<u>Date</u>
		550,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	
History:	(( 721 10		Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.	t 06/30/2025
History: Amd. 6	66,721.10	309,346.19	Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount	t 06/30/2025
Amd. 6	66,721.10 78,439.62		<ul> <li>Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.</li> <li>Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park</li> </ul>	r 06/30/2025
•		309,346.19	<ul> <li>Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.</li> <li>Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley''s Ridge State Park.</li> <li>Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo,</li> </ul>	r 06/30/2025
Amd. 6 Amd. 5	78,439.62	309,346.19 159,619.87 107,126.20	<ul> <li>Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.</li> <li>Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley''s Ridge State Park.</li> <li>Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley''s Ridge State Parks.</li> <li>Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design</li> </ul>	<ul> <li>de 06/30/2025</li> <li>de 06/30/2025</li> <li>de 06/30/2025</li> <li>de 06/30/2025</li> </ul>
Amd. 6 Amd. 5 Amd. 4	78,439.62 43,953.73	309,346.19 159,619.87 107,126.20	<ul> <li>Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.</li> <li>Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley''s Ridge State Park.</li> <li>Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley''s Ridge State Parks.</li> <li>Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley''s Ridge State Parks.</li> </ul>	<ul> <li>de 06/30/2025</li> <li>de 06/30/2025</li> <li>de 06/30/2025</li> <li>de 06/30/2025</li> </ul>

8. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: HALFF ASSOCIATES INC	
			Location: DALLAS	State: TX
Service Type:	Professional Co	onsultant Service	s (PCS)	
Fotal Authorized:	:	\$456,750.00	<b>Org. Term:</b> 07/01/2022 06/30/2026 <b>Procurement:</b> ABA	
Fotal After Revie	w:	\$569,250.00	Funding: Other - 100% - Amendment 75-100%	
Fotal Projected:		\$250,000.00	MOF: Contract Number: 4	500050585
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 4	112,500.00	147,930.00	Increase Services \$112,500 for Campground projects at Hobbs State Park - Conservation Area, Crowley''s Ridge State Park and Daisy State Park.	<u>Date</u> 06/30/2026
History:				
Amd. 3	164,750.00	53,148.75	Increase Services \$114,750 and increase Reimbursable Expenses \$50,000 for Campgrou projects at Hobbs State Park - Conservation Area, Crowley''s Ridge State Park and Daisy State Park.	nd 06/30/2026
Amd. 2	98,000.00	0.00	Increase Services \$98,000.00 for Campground projects at Hobbs State Park - Conservation Area, Crowley''s Ridge State Park and Daisy State Park.	n 06/30/2026
Amd. 1	126,937.50	0.00		
Original:	67,062.50			
9. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: MCCLELLAND CONSULTING ENGINE	
9t T	D		Location: LITTLE ROCK	State: AR
Service Type:		onsultant Service		
Fotal Authorized:		\$747,276.73	0	
Total After Revie	w:	\$799,081.32	Funding: Other - 100% - Amendment 75, FY20 ANCRC-100%	
Total Projected:		\$73,684.09		500044654 Name Earr
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Ce Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at La Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	at
History:	02 525 00	202 755 97	In anoses Services \$00 525 for Marine Internet and a large Cathering State Dark and A	mont 06/20/2026
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Ai Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park	
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at De Den, Pinnacle Mountain and Petit Jean State Parks.	vil"s 06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Cathe and Pinnacle Mountain State Parks.	erine 06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, Pinnacle Mountain State Parks and extend time.	06/30/2025 and
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Fort Smith, Parkin, and Pinnacle Mountain State Parks.	Lake
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Fort Smith, Parkin, and Pinnacle Mountain State Parks.	Lake
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at	Lake

Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lak Fort Smith, Parkin, and Pinnacle Mountain State Parks.	e 06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lak Fort Smith, Parkin, and Pinnacle Mountain State Parks.	e
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lak	e
Original:	67,398.89		Fort Smith, Parkin, and Pinnacle Mountain State Parks. To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	
10. Agency:	Department and Tourism		ge, and Tourism - State Parks Contractor: POLLUTION MANAGEMENT INC	
				State: AR
Service Type:	Professional C	onsultant Service		
Total Authorized:		\$193,976.06	<b>Org. Term:</b> 04/01/2023 03/31/2027 <b>Procurement:</b> ABA	
Total After Review	v:	\$219,976.06	5	
Total Projected:		\$500,000.00	MOF: Contract Number: 4600	052267
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> Date
Amd. 4 History:	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	> 03/31/2027
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Oueen Wilhelmina State Park.	03/31/2027
Original:	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas Stat Parks System.	e
11. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: TAR & A	
			Location: FORT SMITH	State: AR
Service Type:	Professional C	onsultant Service	es (PCS)	
Total Authorized:		\$115,500.00	<b>Org. Term:</b> 04/01/2023 03/31/2027 <b>Procurement:</b> ABA	
<b>Total After Review</b>	v:	\$315,000.00	<b>Funding:</b> Other - 100% - Amendment 75-100%	
<b>Total Projected:</b>		\$500,000.00	MOF: Contract Number: 4600	052264
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
History: Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Amd. 1 Original:	8,156.25 25,000.00	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park. To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

12. Agency:	Department and Tourism		e, and Tourism - State Parks Contractor: TAYLOR KEMPKES ARCHITECTS PA	
	und Fourisin	Divisions	Location: HOT SPRINGS	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Fotal Authorized:		\$327,479.44	<b>Org. Term:</b> 09/01/2021 06/30/2025 <b>Procurement:</b> ABA	
<b>Fotal After Review</b>	:	\$339,521.25	Funding: Other - 100% - Amendment 75-100%	
Fotal Projected:		\$250,000.00	MOF: Contract Number: 4600	049283
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	
History:				
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
.md. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
.md. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
amd. 2	612.50	29,489.58		
amd. 1 Driginal:	1,196.63 131,700.00	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification. To provide professional on-call architectural services.	
13. Agency:	Department and Tourism	of Parks, Heritag Divisions	e, and Tourism - State Parks Contractor: WITSELL EVANS RASCO	
			Location: LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
<b>Fotal Authorized:</b>		\$504,786.86	Org. Term: 09/01/2021 06/30/2025 Procurement: ABA	
<b>Fotal After Review</b>	:	\$612,478.06	Funding: Other - 100% - Amendment 75-100%	
<b>Fotal Projected:</b>		\$250,000.00	MOF: Contract Number: 4600	049289
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>
.md. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
listory:				
md. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
.md. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
md. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
.md. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023

Intergovernmental Contracts

1. Agency:	Department Services	t of Commerce - A	Arkansas Rehal	oilitation	Contractor:	UNIVERSITY OF	ARKANSAS AT F.	AYETTEVILLE	
					Location:	FAYETTEVILLE		State: A	٩R
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	l:	\$120,950.00	Org. Term:	07/01/2023	06/30/2024	Procurement:	IGV		
Total After Revie	ew:	\$241,900.00	Funding:	Federal - 78	% - Vocational F	Rehabitation-78%; Sta	ite - 21%		
Total Projected:		\$241,900.00	MOF:			Co	ntract Number:	4600052683	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Ex</u>	<u>кр</u>
Amd. 1	120,950.00	87,541.20	\$120,950 for	FY25 funding	g	xtend contract throug	h 6/30/25 and to add	<u>Date</u> 06/30/2	2025
Original:	120,950.00		CONTRACT	F PROGRAM	EVALUATOR				
2. Agency:	Department	t of Education			Contractor:	STATE OF KANS	AS		
					Location:	LAWRENCE		State: K	ζS
Service Type:	Technical & O	General Services (	TGS)						
Total Authorized	l:	\$7,836,789.00	Org. Term:	04/23/2018	06/30/2019	Procurement:	IGV		
Total After Revie	ew:	\$9,219,329.00	Funding:	State - 100%	6				
Total Projected:		\$10,200,000.00	MOF:			Co	ntract Number:	4600042113	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Ex</u>	<u>кр</u>
Amd. 7 <b>History:</b>	1,382,540.00	7,669,978.00	To extend co	ntract date and	d add funding for	· FY25.		<u>Date</u> 06/30/2	2025
Amd. 6	0.00	5,992,688.00	To extend co	ntract date for	FY24.			06/30/2	2024
Amd. 5	1,382,540.00	4,930,608.00	to extend cor	ntract and add	funding for year	5.		06/30/2	2023
Amd. 4	1,482,540.00	3,780,808.00	to extend cor	ntract and add	funding for year	4.		06/30/2	2022
Amd. 3	1,650,546.00	2,866,409.50	to extend cor	ntract and add	funding for year	3.		06/30/2	2021
Amd. 2	-155,065.00	2,866,409.50				luction from removin th reflects a new total			2020
Amd. 1 Original:	1,672,261.00 1,803,967.00	1,169,620.50	SCOPE OF V students in g customer sup	WORK:As out rades three thr oport to the AI	ough high school DE and State.Sco	ent Schedule A:Admi I.Provide training mo re and report the DLM e Psychometric analy	dules and manuals.P I assessments adheri	rovide ng to	2020
3. Agency:	Department	t of Health			Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCIENCE	s
et ligeneyt	Departmen				Location:	LITTLE ROCK		State: A	
Service Type:	Professional (	Consultant Service	es (PCS)						
Total Authorized		\$597,849.36	· /	07/01/2020	06/30/2021	Procurement:	IGV		
Total After Revie		\$738,759.36	0			D-70%; State - 6%; O		$(T) Eeee_24\%$	
Total Projected:		\$891,166.08	0	rederar 70			ntract Number:	4600046557	
Org/Amt:	Amount	<u>Paid To Date</u>				Cu	ner ave ryumper.	4000040557	xp
Amd. 4	140,910.00	<u>raid 10 Date</u> 580,978.96	Amend to ex continued we	ork as the Mec alth Informatio	lical Director for	025 and to add 127,8 the Arkansas Departr DHIT), and the State I	nent of Health (ADH	the $\frac{Date}{06/30/2}$	-
<b>History:</b> Amd. 3	127,859.00	426,756.61	Amend to ex continue to v	tend the endin work as the Me	edical Director fo	024 and to add \$127, r the Arkansas Depar l State Health Allianc	tment of Health, Off	ice of	2024

Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2023
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	e 06/30/2022
Original:	148,527.68		WILLIAM GOLDEN, M. D Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	
4. Agency	y: Departmen	nt of Health	<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL S	CIENCES
			Location: LITTLE ROCK	State: AR
Service Type:	Professional	Consultant Service	es (PCS)	
Total Authorize	ed:	\$59,702.34	<b>Org. Term:</b> 11/01/2023 06/30/2024 <b>Procurement:</b> IGV	
Total After Rev	view:	\$139,305.47	Funding: Federal - 50% - CDC0RFA-DP-23-0020-50%; Other - 50% - Master Tobacco	-50%
<b>Total Projected</b>	l:	\$537,321.12	MOF: Contract Number: 4600	053576
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>
Amd. 1 Original:	79,603.13 59,702.34	6,633.59	Amend to extend the ending date to 06/30/2025 and to add \$79,603.13 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Registry, Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the ADH Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and Control, the Cancer Registry, Family Health, Oral Health, and others as needed. The contractor will provide epidemiological assistance to clinical programs, statistical and study design support, analytical assistance and other duties as	06/30/2025
5. Agency		nt of Human Servic		CIENCES
Div/Pro Service Type:	Services	f Aging, Adults, an Consultant Service		State: AR
	Services Professional (	Consultant Service	es (PCS)	State: AR
Service Type: Total Authorize	Services Professional ( ed:	Consultant Service \$19,568,588.00	es (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IGV	State: AR
Service Type: Total Authorize Total After Rev	Services Professional ( ed: /iew:	Consultant Service \$19,568,588.00 \$29,658,107.00	es (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IGV Funding: State - 81%; Other - 19% - ASH Clinical Education Services-19%	
Service Type: Total Authorize Total After Rev Total Projected	Services Professional ( ed: view:	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00	Ses (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IGV Funding: State - 81%; Other - 19% - ASH Clinical Education Services-19% MOF: Contract Number: 4600	<b>State:</b> AR 050803 <u>New Exp</u>
Service Type: Total Authorize Total After Rev	Services Professional ( ed: /iew:	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <u>Paid To Date</u>	Ses (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IGV Funding: State - 81%; Other - 19% - ASH Clinical Education Services-19% MOF: Contract Number: 4600	050803
Service Type: Total Authorize Total After Rev Total Projected <u>Org/Amt:</u>	Services Professional ( ed: /iew: l: <u>Amount</u>	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <u>Paid To Date</u>	Excition:       Entries recent         ess (PCS)         Org. Term:       07/01/2022         06/30/2023       Procurement:         IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:         4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.	050803 <u>New Exp</u> <u>Date</u> 06/30/2025
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History:	Services Professional ( ed: /iew: l: <u>Amount</u> 10,089,519.00	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <u>Paid To Date</u> 14,021,072.78	Exercision       Entries recent         Ess (PCS)         Org. Term:       07/01/2022         06/30/2023       Procurement:         IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:         4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State         Amend to add funds to continue to provide clinical education services for the Arkansas State	050803 <u>New Exp</u> <u>Date</u> 06/30/2025
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2	Services Professional ( ed: /iew: l: <u>Amount</u> 10,089,519.00 610,450.00	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <b>Paid To Date</b> 14,021,072.78 8,495,718.64	Exercision       Entries notion         Ess (PCS)         Org. Term:       07/01/2022         06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education	050803 <u>New Exp</u> <u>Date</u> 06/30/2025
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	Services Professional ( ed: /iew: l: 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <b>Paid To Date</b> 14,021,072.78 8,495,718.64	Exercision       Entries notion         Ess (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Services Professional ( ed: /iew: l: 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 y: Departmen	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <b>Paid To Date</b> 14,021,072.78 8,495,718.64 4,220,806.53	Exercited       Entrice network         Ess (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency Div/Pro	Services Professional ( ed: /iew: l: 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 9,479,069.00 y: Departmen og: Division of	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <b>Paid To Date</b> 14,021,072.78 8,495,718.64 4,220,806.53 at of Human Service f Children & Fami	Exercition:       Entrice notion:       Entrice notion:         ess (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%       MOF:       Contract Number:       4600         Objective:       Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.       Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.       Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.       Continue to provide clinical education services for the Arkansas State Hospital.         ces       Contractor:       UNIVERSITY OF ARKANSAS AT FAYETT         ly Services       Location:       FAYETTEVILLE	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 TEVILLE
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency	Services Professional ( ed: /iew: l: 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 y: Departmen og: Division of Professional (	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <u>Paid To Date</u> 14,021,072.78 8,495,718.64 4,220,806.53	Exercition:       Entriest reserve         Ess (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%       MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Ces       Contractor:       UNIVERSITY OF ARKANSAS AT FAYETT         ly Services       Location:       FAYETTEVILLE       Set (PCS)	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 TEVILLE
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency Div/Pro Service Type:	Services Professional ( ed: /iew: l: <u>Amount</u> 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 9,479,069.00 y: Departmen og: Division of Professional ( ed:	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <b>Paid To Date</b> 14,021,072.78 8,495,718.64 4,220,806.53 at of Human Service f Children & Fami Consultant Service \$6,777,884.00	Exercited in the first order       Exercited in the first order         ess (PCS)       Org. Term: 07/01/2022 06/30/2023 Procurement: IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number: 4600         Objective:       Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Cost       Contractor:         UNIVERSITY OF ARKANSAS AT FAYETT         ly Services       Location:         FAYETTEVILLE       Set (PCS)         Org. Term:       07/01/2022         06/30/2023       Procurement:	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 TEVILLE
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency Div/Pro Service Type: Total Authorize Total After Rev	Services Professional ( ed: /iew: : <u>Amount</u> 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 y: Departmen og: Division of Professional ( ed: /iew:	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 Paid To Date 14,021,072.78 8,495,718.64 4,220,806.53 At of Human Service f Children & Fami Consultant Service \$6,777,884.00 \$10,210,340.00	Exercision       Entries notice         ess (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Coses       Contractor:       UNIVERSITY OF ARKANSAS AT FAYETT         ly Services       Location:       FAYETTEVILLE       Ses (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       Federal - 100% - Title IV-E Foster Care-100%       IGV	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 EVILLE State: AR
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency Div/Pro Service Type: Total Authorize Total After Rev Total Projected	Services Professional ( ed: /iew: 1: <u>Amount</u> 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 9,479,069.00 y: Department og: Division of Professional ( ed: /iew: !:	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 <b>Paid To Date</b> 14,021,072.78 8,495,718.64 4,220,806.53 tt of Human Service f Children & Fami Consultant Service \$6,777,884.00 \$10,210,340.00 \$23,532,796.00	Ses (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Contractor:       UNIVERSITY OF ARKANSAS AT FAYETT         ly Services       Location:       FAYETTEVILLE       State State Incomposities (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       Federal - 100% - Title IV-E Foster Care-100%       MOF:       Contract Number:       4600	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 TEVILLE
Service Type: Total Authorize Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency Div/Pro Service Type: Total Authorize Total After Rev	Services Professional ( ed: /iew: : <u>Amount</u> 10,089,519.00 610,450.00 9,479,069.00 9,479,069.00 y: Departmen og: Division of Professional ( ed: /iew:	Consultant Service \$19,568,588.00 \$29,658,107.00 \$66,353,483.00 Paid To Date 14,021,072.78 8,495,718.64 4,220,806.53 At of Human Service f Children & Fami Consultant Service \$6,777,884.00 \$10,210,340.00	See (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       State - 81%; Other - 19% - ASH Clinical Education Services-19%         MOF:       Contract Number:       4600         Objective:         Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.         Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.         Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Continue to provide clinical education services for the Arkansas State Hospital.         Coses       Contractor:       UNIVERSITY OF ARKANSAS AT FAYETT         ly Services       Location:       FAYETTEVILLE       Sets (PCS)         Org. Term:       07/01/2022       06/30/2023       Procurement:       IGV         Funding:       Federal - 100% - Title IV-E Foster Care-100%       MOF:       Contract Number:       4600         Objective:       Settered and Sette	050803 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 EVILLE State: AR 050516

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Amd. 1 Original:	3,416,056.00 3,361,828.00	1,733,914.64	Amend to extend, add funding, and revised Performance Indicators to continue manage of the Arkansas Partnership for Public Child Welfare. Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.	ement 06/30/2024
7. Agency:	Department	of Human Servic	s Contractor: UNIVERSITY OF ARKANSAS-MEDIC	CAL SCIENCES
Div/Prog	g: Division of	Children & Famil	Services Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorized	:	\$302,672.25	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IGV	
Total After Revie	ew:	\$436,651.25	Funding: Federal - 51% - CAPTA (CFDA 93.669)-51%; State - 48%	
<b>Total Projected:</b>		\$1,059,353.75	MOF: Contract Number:	4600050641
Org/Amt:	Amount	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 2	133,979.00	170,852.81	Amend to extend and add funding to continue child abuse and neglect training services helping professionals.	<u>Date</u> for 06/30/2025
History:				
Amd. 1	151,336.00	58,265.42	Amend to extend and add funding for the continuation of child abuse and neglect traini services for helping professionals.	ng 06/30/2024
Original:	151,336.25		Establish a new contract for the continuation of child abuse and neglect training service helping professionals. See also Attachment 4 & 5. Service Area: Statewide	es for
8. Agency:	Department	of Human Servic	s Contractor: UNIVERSITY OF ARKANSAS MEDIO	CAL SCIENCES
Div/Prog	g: Division of	Medical Services	Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorized	:	\$71,879,951.71	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IGV	
Total After Revie	ew: \$	\$107,341,205.71	Funding: Federal - 66% - Medicaid Administration CFDA 93.778, Skilled Profess Personnel (SPMP)-66%; State - 33%	sional Medical
Total Projected:	8	\$265,579,829.97	MOF: Contract Number:	4600050722
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> Date
	35,461,254.00	53,743,930.55	Amend to extend and add funds to continue the Antenatal and Neonatal Guidelines Edu and Learning System and Stroke Assistance through Virtual Emergency Support.	
	33,939,976.00	19,877,173.18	Amend to extend, update Performance Indicators, and add funds to continue the Antena and Neonatal Guidelines Education and Learning System and Stroke Assistance throug Virtual Emergency Support to improve the quality of care delivery to obstetrical and no Medicaid patients and improve stroke mortality and outcomes in Arkansas.	h eonatal
Original:	37,939,975.71		To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education a Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid pa and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.	
9. Agency:	Department	of Human Servic	s Contractor: UNIVERSITY OF ARKANSAS-MEDI	CAL SCIENCES
Div/Prog	g: Division of	Medical Services	Location: LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorized	:	\$325,118.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IGV	
Total After Revie	ew:	\$752,118.00	Funding: Federal - 75% - Medicaid 93.778-75%; State - 25%	
Total Projected:		\$1,065,281.00	MOF: Contract Number:	4600050743
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>	<u>New Exp</u>
Amd. 2	427,000.00	281,884.26	Amend to extend, add funds, update Performance Indicators, and revise Scope to this c providing the Division of Medical Services with physicians regarding collaborative pro-	
History:			development and integrated advocacy of public policy issues.	
Amd. 1	172,935.00	63,409.60	Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and	f 06/30/2024
			integrated advocacy of public policy issues.	

10.	Agency:	Department	of Human Servic	es		Contractor:	UNIVERSITY OF	ARKANSAS-MED	DICAL SCIENC	ES
	Div/Prog	Division of	Medical Services			Location:	LITTLE ROCK		State:	AR
Service	Туре:	Professional C	Consultant Service	s (PCS)						
Fotal A	uthorized:		\$1,501,024.76	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV		
Fotal Af	fter Revie	w:	\$2,774,724.76	Funding:	Federal - 50%	- DMS-Medic	aid Administration-5	0% Fed/St-50%; Sta	te - 50%	
Fotal Pr	rojected:		\$5,253,586.66	MOF:			Со	ntract Number:	4600050725	
Org/Am	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New E</u>	<u>lxp</u>
Amd. 2		1,273,700.00	1,365,877.32				Performance Indicato ement to continue per			/202:
History:	:									
Amd. 1		750,512.38	615,364.93				ost, and add funding t ement to continue per			/2024
Origina	al:	750,512.38		To initiate an	agreement with forming Health-		Center of Health Impo nalyses.	rovement (ACHI) to		
11.	Agency:	Department	of Human Servic	es		Contractor:	UNIVERSITY OF	ARKANSAS-MED	DICAL SCIENC	ES
	Div/Prog	: Division of	Medical Services			Location:	LITTLE ROCK		State:	AR
Service	Туре:	Professional C	Consultant Service	s (PCS)						
Fotal A	uthorized:		\$681,764.10	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IGV		
Fotal Af	fter Revie	w:	\$1,022,646.10	Funding:	Federal - 75%	- Medical Ass	istance Program-75%	; State - 25%		
Fotal Pr	rojected:		\$2,386,174.70	MOF:			Со	ntract Number:	4600050723	
Org/Am	<u>it:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New F</u>	<u>lxp</u>
Amd. 2		340,882.00	568,136.82		tinue this agree		nt, and update the Pe behavioral health an			/202:
History:	:			501110051015						
Amd. 1		340,882.00	198,847.88				nount to continue this on services to DMS.	s agreement to provi	de 06/30	/2024
Origina	al:	340,882.10		To initiate an DMS.	agreement to p	rovide behavio	ral health and psychia	tric consultation ser	vices to	
12.	Agency:	Department	of Human Servic	es		Contractor:	ARCH FORD ED	JCATION SERVIC	ES COOP	
	Div/Prog	: Division of	Youth Services			Location:	PLUMERVILLE		State:	AR
Service	Туре:	Technical & C	General Services (	ΓGS)						
Fotal A	uthorized:		\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IGV		
Fotal Af	fter Revie	w:	\$853,000.00	Funding:	Other - 100%	- SOP - Educat	tion Compensation-10	00%		
Fotal Pr	rojected:		\$5,971,000.00	MOF:			Со	ntract Number:	4600054608	
Org/Am	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New H</u> Date	<u>lxp</u>
Origina	al:	853,000.00		DYS facilitie (including su teachers; the and professio students enro Center, Harri	es. Services inclu ummer session) of provision of har onal support for olled in the cours isburg Juvenile	ade content for each academic dware and soft on-site facilitat ses. Service Are Freatment Cent	ation program to be p four core subjects pro year; salaries, training ware necessary for or ors; and academic an ca: Arkansas Juvenile er, Mansfield Juvenil Dermott Juvenile Corr	ovided for three sem g and benefits for eig n-line instruction; tra d technical support f Assessment & Treat e Treatment Center,	esters ght aining for DYS	

1. Agency:	: Arkansas P	Public Employees I	Retirement System Contractor: BANK OF AMERICA NA Location: CHARLOTTE S	tate: NC
Service Type:	Technical & (	General Services (		
Total Authorized		\$515,000.00		
Total After Revi			Funding: Trust - 100% -	
Total Projected:		\$455,000.00	MOF: Contract Number: 46000	41826
Org/Amt:	Amount	Paid To Date		New Exp
Amd. 7	95,000.00		To renew contract for 1 more year and add funding. BANKING SERVICES: FY24 Renewal	Date 06/30/2025
<b>History:</b> Amd. 6	80,000.00	293,364.89	BANKING SERVICES: FY24 Renewal	06/30/2024
Amd. 5	80,000.00	226,818.08	BANKING SERVICES: FY22 Renewal	06/30/2023
Amd. 4	75,000.00	161,609.36	BANKING SERVICES:FY22 Renewal	06/30/2022
Amd. 3	75,000.00	95,531.60	BANKING SERVICES:FY21 Renewal	06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES: To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.	06/30/2020
Amd. 1 Original:	65,000.00 130,000.00	31,854.10	BANKING SERVICES:Renewall BANKING SERVICES:Renewall	06/30/2020
2. Agency: Service Type:		Public Employees I	6	tate: IL
Total Authorized	d:	\$12,000,000.00	<b>Org. Term:</b> 07/01/2023 06/30/2027 <b>Procurement:</b> EL	
Total After Revi	iew:	\$12,000,000.00	Funding: Trust - 100% -	
Total Projected:		\$21,000,000.00	MOF: Contract Number: 37004	02338
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u>
Amd. 2	0.00	1,059,686.58	The purpose is to update the fee schedule change to reflect the increase and change in scope. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor for APERS and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS. Therefore the fee schedule is as follows: Fees will be paid in arrears on a quarterly basis as of the commencement of the next calendar quarter. The amount is computed by multiplying the market value (less accrued income) as stated by APERS' custodian bank by no more than 49 basis points, and dividing by 4. The total payment for the contract term shall not exceed the compensation specified below.	Date 06/30/2027
History:				
Amd. 1	0.00	380,496.35	The purpose is to update the scope, and add additional duties this firm will perform on behalf of APERS. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition,	

	Alkalisas I	eacher Retirement	System		Contractor:	ROBERT W BAIR	D & CO INCORPO	
~			-		Location:	MILWAUKEE		State: W
Service Type:		Consultant Service	. ,	07/01/2024	06/20/2025			
Fotal Authorized:			Org. Term:	07/01/2024	06/30/2025	Procurement:	EL	
Fotal After Review	w:	\$1,600,000.00	Funding:	Trust - 100%	) -			
Fotal Projected:		\$11,000,000.00	MOF:			Cor	tract Number:	4600054155 New Exp
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>Date</u>
Original:	1,600,000.00		CORE PLUS	BOND INVE	STMENT MAN	AGER		
4. Agency:	Departmen Finance Au	t of Commerce - A thority	rkansas Devel	opment	Contractor:	EDFINANCIAL SI	ERVICES	
		5			Location:	KNOXVILLE		State: TN
Service Type:	Professional C	Consultant Service	s (PCS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/01/2024	06/30/2026	Procurement:	RFP	
<b>Total After Review</b>	w:	\$850,000.00	Funding:	Cash - 100%	-			
<b>Fotal Projected:</b>		\$2,890,000.00	MOF:			Сог	tract Number:	4600054674
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	850,000.00		loan service f		ary institutions.	or the Student Loan A They also provide pla		
5. Agency:		t of Commerce - A ent Commission	rkansas Econo	omic	Contractor:	BENCHMARK MI	NERAL INTELLI	GENT LIMITED
					Location:	LONDON		
								State:
ervice Type:	Technical & O	General Services (	FGS)					State:
			ΓGS) Org. Term:	07/01/2024	06/30/2025	Procurement:	СВ	State:
Cotal Authorized:	:		<i>,</i>	07/01/2024 State - 100%			СВ	State:
Fotal Authorized: Fotal After Review	:	\$0.00	Org. Term:			Procurement:	CB ntract Number:	<b>State:</b> 4600054768
Fotal Authorized: Fotal After Review Fotal Projected:	:	\$0.00 \$50,000.00	Org. Term: Funding: MOF:			Procurement:		
Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: <u>Org/Amt:</u> Original:	: w:	\$0.00 \$50,000.00 \$50,000.00	Org. Term: Funding: MOF: <u>Objective:</u>	State - 100%		Procurement:	itract Number:	4600054768 <u>New Exp</u>
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt:	: w: <u>Amount</u> 50,000.00 Department	\$0.00 \$50,000.00 \$50,000.00	Org. Term: Funding: MOF: <u>Objective:</u> LITHIUM / H	State - 100% BATTERY VA		Procurement: Cor	ntract Number: AL	4600054768 <u>New Exp</u> <u>Date</u>
Yotal Authorized: Yotal After Review Yotal Projected: Org/Amt: Driginal:	: w: <u>Amount</u> 50,000.00 Department	\$0.00 \$50,000.00 \$50,000.00 Paid To Date t of Commerce - A	Org. Term: Funding: MOF: <u>Objective:</u> LITHIUM / H	State - 100% BATTERY VA	LUE CHAIN ST	Procurement: Cor TRATEGY PROPOS	ntract Number: AL	4600054768 <u>New Exp</u> <u>Date</u>
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 6. Agency:	: <b><u>Amount</u></b> 50,000.00 Departmen Developme	\$0.00 \$50,000.00 \$50,000.00 Paid To Date t of Commerce - A	Org. Term: Funding: MOF: <u>Objective:</u> LITHIUM / F	State - 100% BATTERY VA	LUE CHAIN ST	Procurement: Con TRATEGY PROPOS THE BOSTON CO	ntract Number: AL	4600054768 <u>New Exp</u> Date UP INC
otal Authorized: otal After Review otal Projected: <u>Org/Amt:</u> Original: 6. Agency: ervice Type:	: <b><u>Amount</u></b> 50,000.00 Department Developme Professional C	\$0.00 \$50,000.00 \$50,000.00 Paid To Date t of Commerce - A ent Commission	Org. Term: Funding: MOF: <u>Objective:</u> LITHIUM / F	State - 100% BATTERY VA	LUE CHAIN ST	Procurement: Con TRATEGY PROPOS THE BOSTON CO	ntract Number: AL	4600054768 <u>New Exp</u> Date UP INC
Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 6. Agency: Service Type: Fotal Authorized:	: <b><u>Amount</u></b> 50,000.00 Department Developme Professional C :	\$0.00 \$50,000.00 \$50,000.00 Paid To Date t of Commerce - A ent Commission	Org. Term: Funding: MOF: Objective: LITHIUM / F rkansas Econo s (PCS)	State - 100% BATTERY VA omic 07/01/2024	LUE CHAIN ST Contractor: Location: 06/30/2026	Procurement: Con FRATEGY PROPOS THE BOSTON CO BOSTON	atract Number: AL NSULTING GRO	4600054768 <u>New Exp</u> Date UP INC
Yotal Authorized:         Yotal After Review         Yotal Projected:         Yotal Projected:         Org/Amt:         Original:         6.       Agency:         ervice Type:         Yotal Authorized:         Yotal Authorized:	: <b><u>Amount</u></b> 50,000.00 Department Developme Professional C :	\$0.00 \$50,000.00 \$50,000.00 Paid To Date t of Commerce - A ent Commission Consultant Service \$0.00	Org. Term: Funding: MOF: Objective: LITHIUM / F rkansas Econo s (PCS) Org. Term:	State - 100% BATTERY VA omic 07/01/2024	LUE CHAIN ST Contractor: Location: 06/30/2026	Procurement: Con TRATEGY PROPOS THE BOSTON CO BOSTON Procurement: AD Program-100%	atract Number: AL NSULTING GRO	4600054768 <u>New Exp</u> Date UP INC
Fotal Authorized: Fotal After Review Fotal Projected: <u>Drg/Amt:</u> Driginal:	: <b><u>Amount</u></b> 50,000.00 Department Developme Professional C :	\$0.00 \$50,000.00 <b>S50,000.00</b> <b>Paid To Date</b> t of Commerce - A ent Commission Consultant Service \$0.00 \$8,850,000.00	Org. Term: Funding: MOF: Objective: LITHIUM / H rkansas Econo s (PCS) Org. Term: Funding: MOF:	State - 100% BATTERY VA omic 07/01/2024	LUE CHAIN ST Contractor: Location: 06/30/2026	Procurement: Con TRATEGY PROPOS THE BOSTON CO BOSTON Procurement: AD Program-100%	AL NSULTING GROU	4600054768 <u>New Exp</u> Date UP INC State: M.

7. Agency:	Department Services	of Commerce - A	rkansas Rehat	oilitation	Contractor:	UNIVERSAL PRC	DTECTION SERVIC	CELP
					Location:	PHILADELPHIA		State: PA
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$517,454.08	Org. Term:	05/23/2022	05/22/2023	Procurement:	IB	
Total After Reviev	v:	\$607,454.08	Funding:	State - 100%				
Total Projected:		\$1,565,090.80	MOF:			Сог	ntract Number:	4600050578
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 5	90,000.00	484,839.11	ARMED SEC SEPTEMBE		RD SERVICES	TO ADD ADDITION	AL FUNDING TH	<u>Date</u> ROUGH 09/30/202
History:								
Amd. 4	150,000.00	347,454.08	ARMED SEC DECEMBER		RD SERVICES	TO ADD ADDITION	NAL FUNDING TH	ROUGH 05/22/202
Amd. 3	84,000.00	258,545.55	ARMED SEC DECEMBER		RD SERVICES	TO ADD ADDITION	IAL FUNDING TH	ROUGH 05/22/202
Amd. 2	59,869.68	214,819.07	ARMED SEC	CURITY GUA	RD SERVICES	TO EXTEND THE I	DATE FOR 1 YEAF	R 05/22/202
Amd. 1 Original:	0.00 223,584.40	167,548.97			RD SERVICES RD SERVICES	TO EXTEND THE I	DATE FOR 1 YEAF	8 05/22/202
8. Agency:	Department Services	of Commerce - D	Division of Wo	rkforce	Contractor:	COMPUTER AID	INC	
					Location:	ALLENTOWN		State: PA
Service Type:	Technical & C	General Services (	ΓGS)					
Fotal Authorized:		\$0.00	Org. Term:	07/01/2024	06/30/2027	Procurement:	CC	
Total After Reviev	v:	\$3,042,062.58	Funding:	Federal - 100	% - Workforce	Services Trust 19-5-9	12-100%	
Total Projected:		\$6,084,125.16	MOF:			Cor	ntract Number:	4600054766
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
								Date
Original:	3,042,062.58		IT STAFF A	UGMENTATO	ON SERVICES	FOR UNEMPLOYM	ENT INSURANCE	Date
Original: 9. Agency:	· · ·	of Commerce - D			ON SERVICES	NTT DATA STAT	ENT INSURANCE	ULTING LLC
8	Department	of Commerce - E		rkforce				
9. Agency:	Department Services	Consultant Service	Division of Wor s (PCS)	rkforce	Contractor:	NTT DATA STAT		ULTING LLC
9. Agency: Service Type:	Department Services		Division of Wor s (PCS)	rkforce	Contractor:	NTT DATA STAT		ULTING LLC
9. Agency: Service Type: Total Authorized: Total After Review	Department Services Professional C	Consultant Service	Division of Wor s (PCS) <b>Org. Term:</b>	07/24/2023	Contractor: Location: 06/30/2024	NTT DATA STAT PLANO	E HEALTH CONS	ULTING LLC
9. Agency: Service Type: Total Authorized: Total After Review	Department Services Professional C	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47	Division of Wor s (PCS) Org. Term: Funding: MOF:	07/24/2023	Contractor: Location: 06/30/2024	NTT DATA STAT PLANO <b>Procurement:</b> Services Trust 19-5-9	E HEALTH CONS	ULTING LLC <b>State:</b> TX 4600052903
9. Agency: Service Type: Total Authorized: Total After Reviev Total Projected:	Department Services Professional C	Consultant Service \$524,215.47 \$1,074,673.47	Division of Wor s (PCS) Org. Term: Funding: MOF:	07/24/2023	Contractor: Location: 06/30/2024	NTT DATA STAT PLANO <b>Procurement:</b> Services Trust 19-5-9	E HEALTH CONS SP 912-100%	ULTING LLC State: TX 4600052903 <u>New Exp</u>
9. Agency: Service Type: Total Authorized: Total After Reviev Total Projected: Org/Amt:	Department Services Professional C	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47	Division of Wor s (PCS) Org. Term: Funding: MOF: Objective: Staff Augmen implementati	rkforce 07/24/2023 Federal - 100 ntation Services on of a grants 1	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys	NTT DATA STAT PLANO <b>Procurement:</b> Services Trust 19-5-9	E HEALTH CONS SP 912-100% <b>ntract Number:</b> stem implementatior	ULTING LLC State: TX 4600052903 <u>New Exp Date</u> n and 06/30/202
9. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1	Department Services Professional C v: <u>Amount</u>	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <u>Paid To Date</u>	Division of Wor s (PCS) Org. Term: Funding: MOF: Objective: Staff Augmen implementati ADWS UI M To complete	tkforce 07/24/2023 Federal - 100 ntation Service: on of a grants r lodernization p the cost allocat	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys roject. ion system impl	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys	E HEALTH CONS SP 12-100% <b>ntract Number:</b> stem implementation technical assistance	ULTING LLC State: TX 4600052903 <u>New Exp</u> Date and 06/30/202 with the ts
9. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <u>Paid To Date</u>	Division of Work s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management	tkforce 07/24/2023 Federal - 100 ntation Service: on of a grants r lodernization p the cost allocat	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys roject. ion system impl	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys tem. Also to provide ementation and imple ical assistance with th	E HEALTH CONS SP 12-100% <b>ntract Number:</b> stem implementation technical assistance	ULTING LLC State: TX 4600052903 <u>New Exp</u> Date n and 06/30/202 with the ts nization
9. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original:	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <u>Paid To Date</u> 340,864.39	Division of Work s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management	tkforce 07/24/2023 Federal - 100 ntation Service: on of a grants r lodernization p the cost allocat	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys roject. ion system impl o provide techn	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys tem. Also to provide ementation and imple ical assistance with th	E HEALTH CONS SP 912-100% <b>ntract Number:</b> stem implementation technical assistance ementation of a gran- ie ADWS UI Moder	ULTING LLC State: TX 4600052903 <u>New Exp</u> Date n and 06/30/202 with the ts nization
9. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Amd. 1 Original: 10. Agency:	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47 Department	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <u>Paid To Date</u> 340,864.39	Division of Work s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management project.	tkforce 07/24/2023 Federal - 100 ntation Service: on of a grants r lodernization p the cost allocat	Contractor: Location: 06/30/2024 % - Workforce s - To complete nanagement sys roject. ion system impl o provide techn Contractor:	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys- tem. Also to provide ementation and imple ical assistance with th CGL Management	E HEALTH CONS SP 912-100% <b>ntract Number:</b> stem implementation technical assistance ementation of a gran- ie ADWS UI Moder	ULTING LLC State: TX 4600052903 <u>New Exp Date</u> and 06/30/202 with the ts nization
9. Agency:         9. Agency:         Service Type:         Fotal Authorized:         Fotal After Review         Fotal Projected:         Drg/Amt:         Amd. 1         Driginal:         10. Agency:         Service Type:	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47 Department	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <u>Paid To Date</u> 340,864.39	Division of Work s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management project.	tkforce 07/24/2023 Federal - 100 ntation Service: on of a grants r lodernization p the cost allocat	Contractor: Location: 06/30/2024 % - Workforce s - To complete nanagement sys roject. ion system impl o provide techn Contractor:	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys- tem. Also to provide ementation and imple ical assistance with th CGL Management	E HEALTH CONS SP 912-100% <b>ntract Number:</b> stem implementation technical assistance ementation of a gran- ie ADWS UI Moder	ULTING LLC State: TX 4600052903 <u>New Exp Date</u> and 06/30/202 with the ts nization
9. Agency:         9. Agency:         Service Type:         Total Authorized:         Total After Review         Total Projected:         Org/Amt:         Amd. 1         Original:         10. Agency:         Service Type:         Total Authorized:	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47 Department Professional C	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <b>Paid To Date</b> 340,864.39	Division of Wor s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management project. s (PCS) Org. Term:	rkforce 07/24/2023 Federal - 100 ntation Services on of a grants r lodernization pr the cost allocat system. Also t	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys roject. ion system impl o provide techn Contractor: Location:	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys item. Also to provide ementation and imple ical assistance with th CGL Management DENVER	SP 912-100% <b>ntract Number:</b> stem implementation technical assistance ementation of a gran e ADWS UI Modern Services/JFA Assoc	ULTING LLC State: TX 4600052903 <u>New Exp Date</u> and 06/30/202 with the ts nization
9. Agency: 9. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47 Department Professional C	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <b>Paid To Date</b> 340,864.39 c of Corrections Consultant Service \$181,876.00 \$307,966.00	Division of Wor s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management project. s (PCS) Org. Term:	rkforce 07/24/2023 Federal - 100 ntation Services on of a grants r todernization p the cost allocat system. Also t	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys roject. ion system impl o provide techn Contractor: Location:	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys tem. Also to provide ementation and imple ical assistance with th CGL Management DENVER Procurement:	SP 912-100% <b>ntract Number:</b> stem implementation technical assistance ementation of a gran e ADWS UI Modern Services/JFA Assoc	ULTING LLC State: TX 4600052903 <u>New Exp Date</u> and 06/30/202 with the ts nization
9. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original:	Department Services Professional C v: <u>Amount</u> 550,458.00 524,215.47 Department Professional C	Consultant Service \$524,215.47 \$1,074,673.47 \$524,215.47 <b>Paid To Date</b> 340,864.39 c of Corrections Consultant Service \$181,876.00 \$307,966.00	Division of Work s (PCS) Org. Term: Funding: MOF: Objective: Staff Augment implementati ADWS UI M To complete management project. s (PCS) Org. Term: Funding: MOF:	rkforce 07/24/2023 Federal - 100 ntation Services on of a grants r todernization p the cost allocat system. Also t	Contractor: Location: 06/30/2024 % - Workforce s - To complete management sys roject. ion system impl o provide techn Contractor: Location:	NTT DATA STAT PLANO Procurement: Services Trust 19-5-9 Con the cost allocation sys tem. Also to provide ementation and imple ical assistance with th CGL Management DENVER Procurement:	SP 912-100% ntract Number: stem implementation technical assistance ementation of a gran te ADWS UI Modern Services/JFA Assoc	ULTING LLC State: TX 4600052903 <u>New Exp</u> Date n and 06/30/202 with the ts nization tiates State: CO

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Amd. 3									
	126,090.00	180,585.50	and increase	funding for one	year for Senter	for JFA, which is CG cing Commission An rojections for FY25.			22/2026
History: Amd. 2	51,976.00	63,659.50	of paper sente Report. Tasks	encing forms to would include	using eOMIS g consulting with	base individual count generated extract files a Marquis on eOMIS ad testing for data vali	for the ASC Comp software data availa	liance ablity,	22/2025
Amd. 1	64,950.00	63,659.50	must be by years and Departme	ear and month, i ent of Correctio	in a report and f ns (DOC). The	n of adult correctional format as mutually ag contractor will provid	reed upon by the co	ontractor	22/2024
Original:	64,950.00		Contractor we must be by ye and Departme	ear and month, i	n-year projection in a report and f ns (DOC). The	n of adult correctional format as mutually ag contractor will provid	reed upon by the co	ontractor	
11. Agency	: Departmen	t of Corrections			Contractor:	WELLPATH LLC			
				]	Location:	NASHVILLE-DAV	/IDSON	State:	TN
Service Type:	Professional (	Consultant Services	s (PCS)						
Total Authorize	d:	\$99,198,915.00	Org. Term:	07/01/2023	06/30/2024	<b>Procurement:</b>	SP		
Total After Revi	iew:	\$109,898,915.00	Funding:	State - 100%					
Total Projected:	:	\$99,198,915.00	MOF:			Cor	tract Number:	460005254	9
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					_	Exp
Amd. 1	10,700,000.00	91,899,782.02	To increase fi	unding to contin	nue to deliver co	omprehensive inmate/	offender health ser	Date vices due 06/2	
Original:	99,198,915.00		To deliver co of the Arkans services for in services prov	as Department on mates/offender	mate/offender h of Corrections ( rs at the DOC E	ealth services for thos DOC). Services also ast Arkansas Regiona proven standards of	include mental hea l Unit (EARU). Al	lth ll	
			-		ican Correction	al Association (ACA)			
12. Agency	: Departmen	t of Corrections	-	of Health, Ameri aal Health Care	ican Correction	al Association (ACA)			
12. Agency	: Departmen	t of Corrections	-	of Health, Ameri nal Health Care	ican Correction (NCCHC) stand	al Association (ACA) dards.	and National Com		TN
	-	t of Corrections Consultant Service:	on Correction	of Health, Ameri nal Health Care	ican Correction (NCCHC) stand	al Association (ACA) dards. WELLPATH LLC	and National Com	mission	TN
Service Type:	Professional (	Consultant Services	on Correction	of Health, Ameri nal Health Care	ican Correction (NCCHC) stand	al Association (ACA) dards. WELLPATH LLC	and National Com	mission	TN
Service Type: Total Authorized	Professional ( d:	Consultant Services	on Correction s (PCS) Org. Term:	of Health, Ameri nal Health Care	ican Correction (NCCHC) stand Contractor: Location:	al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV	and National Com	mission	TN
Service Type: Total Authorize Total After Revi	Professional ( d: iew:	Consultant Service: \$0.00	on Correction s (PCS) Org. Term: Funding:	of Health, Ameri nal Health Care	ican Correction (NCCHC) stand Contractor: Location:	al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement:	and National Com	mission	
12. Agency Service Type: Total Authorize Total After Revi Total Projected: <u>Org/Amt:</u>	Professional ( d: iew:	Consultant Service: \$0.00 \$30,000,000.00	on Correction s (PCS) Org. Term: Funding: MOF:	of Health, Ameri nal Health Care	ican Correction (NCCHC) stand Contractor: Location:	al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement:	and National Com /IDSON SP	mission State: 460005478	3 <u>• Exp</u>
Service Type: Total Authorize Total After Revi Total Projected: <u>Org/Amt:</u>	Professional ( d: iew:	Consultant Services \$0.00 \$30,000,000.00 \$30,000,000.00	s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro- inmates in the of Communit program in au American Co for the dates of	of Health, Ameri hal Health Care 07/01/2024 State - 100% State - 100% curement to pro- e custody of the y Correction, ar coordance with j rrectional Assoc of the contract a 52549 be incorp	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co ad offenders ho proven standard ciation (ACA) s and compensatio	al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement:	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the is part of the Act 309 e AR Dept. of Heal ant of the parties that isting contract, as of	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed	3 <u>• Exp</u>
Service Type: Total Authorize Total After Revi Total Projected: <u>Org/Amt:</u>	Professional ( d: iew: <u>Amount</u> 30,000,000.00	Consultant Services \$0.00 \$30,000,000.00 \$30,000,000.00	s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro inmates in the of Communit program in au American Co for the dates in OA 460003	of Health, Ameri nal Health Care 07/01/2024 State - 100% State - 100% courement to pro- e custody of the y Correction, ar coordance with j rrectional Assoc of the contract a 52549 be incorp- ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co ad offenders ho proven standard ciation (ACA) s and compensatio	al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement: Cor nsive medical, dental rrection, offenders in used in county jails as ls of care that meet th trandards. It is the inte on, the terms of the ex	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the part of the Act 309 e AR Dept. of Heal ent of the parties that isting contract, as dent and control perf	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance	3 <u>• Exp</u> 2
Service Type: Total Authorize Total After Revi Total Projected: Org/Amt: Original:	Professional ( d: iew: <u>Amount</u> 30,000,000.00	Consultant Service: \$0.00 \$30,000,000.00 \$30,000,000.00 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro inmates in the of Communit program in au American Co for the dates in OA 460003	07/01/2024 State - 100% courement to pro- e custody of the y Correction, ar coordance with prrectional Assoc of the contract a 52549 be incorp ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co nd offenders ho proven standard ciation (ACA) s und compensatio porated by refere	al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement: Cor ensive medical, dental rrection, offenders in used in county jails as ls of care that meet th tandards. It is the inte on, the terms of the ex ence into this agreement	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the part of the Act 309 e AR Dept. of Heal ent of the parties that isting contract, as dent and control perf	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance	3 <u>Exp</u> 2
Service Type: Total Authorize Total After Revi Total Projected: Org/Amt: Original: 13. Agency	Professional ( d: iew: <u>Amount</u> 30,000,000.00	Consultant Service: \$0.00 \$30,000,000.00 \$30,000,000.00 <u>Paid To Date</u>	on Correction s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro- inmates in the of Communit program in au American Co for the dates of in OA 46000: under this con	07/01/2024 State - 100% courement to pro- e custody of the y Correction, ar coordance with prrectional Assoc of the contract a 52549 be incorp ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co nd offenders ho proven standard ciation (ACA) s und compensatio ported by reference Contractor:	Al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement: Cor ensive medical, dental rrection, offenders in used in county jails as ls of care that meet th tandards. It is the inte on, the terms of the ex ence into this agreement COLLEGE ENTRA	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the part of the Act 309 e AR Dept. of Heal ent of the parties that isting contract, as dent and control perf	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance	3 <u>Exp</u> 2
Service Type: Total Authorize Total After Revi Total Projected: <u>Org/Amt:</u> Original: 13. Agency Service Type:	Professional ( d: iew: <u>Amount</u> 30,000,000.00	Consultant Services \$0.00 \$30,000,000.00 \$30,000,000.00 <u>Paid To Date</u> t of Education General Services (1	on Correction s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro- inmates in the of Communit program in au American Co for the dates of in OA 46000: under this con	07/01/2024 State - 100% courement to pro- e custody of the y Correction, ar coordance with prrectional Assoc of the contract a 52549 be incorp ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co nd offenders ho proven standard ciation (ACA) s und compensatio ported by reference Contractor:	Al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement: Cor ensive medical, dental rrection, offenders in used in county jails as ls of care that meet th tandards. It is the inte on, the terms of the ex ence into this agreement COLLEGE ENTRA	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the part of the Act 309 e AR Dept. of Heal ent of the parties that isting contract, as dent and control perf	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance	3 <u>Exp</u> 2
Service Type: Total Authorize Total After Revi Total Projected: Org/Amt: Original: 13. Agency Service Type: Total Authorize	Professional ( d: iew: <u>Amount</u> 30,000,000.00 : Departmen Technical & ( d:	Consultant Services \$0.00 \$30,000,000.00 \$30,000,000.00 <u>Paid To Date</u> t of Education General Services (1	s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro- inmates in the of Communit program in ad American Co for the dates of in OA 46000: under this con	07/01/2024 State - 100% courement to pro- e custody of the y Correction, ar coordance with j rrectional Assoc of the contract a 52549 be incorp ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co nd offenders ho proven standard ciation (ACA) s and compensatio orated by refere Contractor: Location:	Al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAN Procurement: Cor ensive medical, dental rrection, offenders in used in county jails as ls of care that meet th tandards. It is the inte on, the terms of the ex ence into this agreemed COLLEGE ENTRA NEW YORK	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the ; part of the Act 309 e AR Dept. of Heal int of the parties that isting contract, as dent and control performance NICE EXAMINAT	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance	3 <u>Exp</u> 2
Service Type: Total Authorize Total After Revi Total Projected: <u>Org/Amt:</u> Original: 13. Agency Service Type: Total Authorize Total After Revi	Professional ( d: iew: <u>Amount</u> 30,000,000.00 : Departmen Technical & ( d: iew:	Consultant Services \$0.00 \$30,000,000.00 \$30,000,000.00 <u>Paid To Date</u> t of Education General Services (1 \$0.00	s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro- inmates in the of Communit program in a American Co for the dates in OA 46000: under this con	07/01/2024 State - 100% or currement to pro- e custody of the y Correction, ar coordance with j rrectional Assoc of the contract a 52549 be incorp ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co nd offenders ho proven standard ciation (ACA) s and compensatio orated by refere Contractor: Location:	Al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement: Cor ensive medical, dental rrection, offenders in used in county jails as ls of care that meet th tandards. It is the inter- on, the terms of the ex- ence into this agreemed COLLEGE ENTRA NEW YORK Procurement:	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the ; part of the Act 309 e AR Dept. of Heal int of the parties that isting contract, as dent and control performance NICE EXAMINAT	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance	3 Exp 2 NY
Service Type: Total Authorize Total After Revi Total Projected: <u>Org/Amt:</u> Original:	Professional ( d: iew: <u>Amount</u> 30,000,000.00 : Departmen Technical & ( d: iew:	Consultant Services \$0.00 \$30,000,000.00 \$30,000,000.00 <u>Paid To Date</u> t of Education General Services (1 \$0.00 \$1,098,200.00	s (PCS) Org. Term: Funding: MOF: Objective: A Special Pro- inmates in the of Communit program in ac American Co for the dates of in OA 46000: under this con FGS) Org. Term: Funding: MOF:	07/01/2024 State - 100% or currement to pro- e custody of the y Correction, ar coordance with j rrectional Assoc of the contract a 52549 be incorp ntract.	ican Correction (NCCHC) stand Contractor: Location: 09/30/2024 ovide comprehe Division of Co nd offenders ho proven standard ciation (ACA) s and compensatio orated by refere Contractor: Location:	Al Association (ACA) dards. WELLPATH LLC NASHVILLE-DAV Procurement: Cor ensive medical, dental rrection, offenders in used in county jails as ls of care that meet th tandards. It is the inter- on, the terms of the ex- ence into this agreemed COLLEGE ENTRA NEW YORK Procurement:	and National Com /IDSON SP atract Number: , and pharmacy ser the custody of the s part of the Act 309 e AR Dept. of Heal ant of the parties that isting contract, as dent and control performance ANCE EXAMINAT	mission State: 460005478. <u>New</u> Date vices for Division 9 th and at, except detailed formance FION BOARD State: 4600054455	3 <b>Exp</b> 2 NY 0 <b>Exp</b>

14. Agency:	Departmen	t of Education			Contractor:	COMPUTER AID	INC	
<b>g</b> , .					Location:	ALLENTOWN		State: PA
Service Type:	Technical &	General Services ('	TGS)					
Fotal Authorized		\$978,078.24	·	03/20/2022	06/30/2023	<b>Procurement:</b>	CC	
Fotal After Revie	ew:	\$1,009,328.24	Funding:	Federal - 100	% - ARPA FUN	DING/TITLE 1 FUN	DING-100%	
Fotal Projected:		\$264,060.00	MOF:			Cor	tract Number:	4600050194
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 3	31,250.00	650,401.17	ADF is addin	a an additional	project to this (	CAI contract for AEL	S improvements to	<u>Date</u> include 06/30/202
ind. 5	51,250.00	050,401.17				e project is \$ 31,250.		1101000 00/30/202
History:	440.050.04	155 150 00		1.0.400.1			1 5340.5	
Amd. 2	449,958.24	475,472.08	add an additio	onal 3408 hours	s to contract and	extend contract through	igh FY25.	06/30/202
Amd. 1	264,060.00	146,815.69	add an additio	onal 2000 hours	s to contract and	extend contract for H	Y24.	06/30/202
Original:	264,060.00		CAI DIS AEI					
					<u> </u>			~
15. Agency:	Departmen	t of Education			Contractor:	EQUITABLE FAC	ILITIES FUND IN	
~ • •					Location:	NEW YORK		State: NY
Service Type:		Consultant Service	· /					
Total Authorized		\$0.00	Org. Term:	07/01/2024	06/30/2028	Procurement:	RFP	
Total After Revie	ew:	\$10,000,000.00	Funding:	State - 100%				
Total Projected:		\$10,000,000.00	MOF:			Cor	tract Number:	4600054724 New Exp
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>Date</u>
Original:	10,000,000.00		Financial Mar	nager for the Cl	harter School R	evolving Loan Progra	m.	
16. Agency:	Departmen	t of Education			Contractor:	THE FORUM FOR	YOUTH INVEST	MENT
	1				Location:	WASHINGTON		State: DC
Service Type:	Technical &	General Services ('	TGS)					
۰۱ Fotal Authorized		```	<i>,</i>	07/01/2024	06/30/2028	Procurement:	RFP	
<b>Fotal After Revie</b>	ew:	\$1,635,172.92	0	Federal - 1009	% - 21st CCLC-			
Total Projected:		\$2,944,055.22	Ū			Cor	ntract Number:	4600054717
Org/Amt:	Amount	Paid To Date						<u>New Exp</u>
								Date
Original:	1,635,172.92		21ST CENTU	JRY COMMUI	NITY LEARNI	NG CENTER ASSES	SMENT TOOL	
17. Agency:	Departmen Services D	t of Finance and A	dministration -	Management	Contractor:	COMPUTER AID	INC	
					Location:	ALLENTOWN		State: PA
Service Type:	Technical &	General Services (	TGS)					
Fotal Authorized		\$7,016,818.40	,	10/01/2021	09/30/2022	Procurement:	CC	
Fotal After Revie		\$8,869,840.54	Funding:	State - 100%				
Fotal Projected:		\$1,146,444.00	MOF:	5		Cor	ntract Number:	4600049564
Org/Amt:	Amount	Paid To Date						New Exp
Amd. 3	1,853,022.14	2,766,614.16	STAFF AUG eight (8) addi to Act 411 of	tional resources the 2023 Regul	s to support SAl lar Session, mig	DFA IT SYSTEMS S4 HANA migration ration of the Tax and System. No change	n, banking changes and DSMV systems to A	Date dds 09/30/202 related AWS
History:			-		č	. 0	Ĩ	
Amd. 2	714,022.40	1,581,695.66	STAFF AUG	MENTATION	TO MAINTAI	N DFA IT SYSTEMS	5	09/30/202
Amd. 1	5,156,352.00	603,858.42				N DFA IT SYSTEMS		09/30/202
Original:	1,146,444.00		STAFF AUG	MENTATION	TO MAINTAI	N DFA IT SYSTEMS	5	

18.	Agency:	Department Services Di	of Finance and A vision	dministration ·	- Revenue	Contractor:	INTELLECTUAL	TECHNOLOGY IN	С		
						Location:	CARLSBAD		St	tate:	CA
Service 1	Туре:	Technical & C	General Services (	TGS)							
Fotal Au	uthorized:		\$5,711,790.00	Org. Term:	08/01/2019	07/31/2020	Procurement:	RFP			
Fotal Af	fter Review	w:	\$7,134,582.91	Funding:	State - 100%						
Fotal Pr	ojected:		\$7,177,275.00	MOF:			Co	ntract Number:	460004	44012	
Org/Am	<u>t:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						New	<u>Exp</u>
Amd. 5		1,422,792.91	5,268,420.00	(POD) solution	on for producir	ng vehicle registi		hermal Print on Dem dation stickers at each nal one-year renewal		<u>Date</u> 07/3	1/202:
History:	:										
Amd. 4		1,356,600.00	4,091,821.30	(POD) soluti	on for producir	ng vehicle registi	ation forms and valid	hermal Print on Dem dation stickers at each nal one-year renewals	n of the	07/3	1/2024
Amd. 3		1,181,565.00	2,897,902.69	registration f	orms and valid			oduces the vehicle ue Offices. This con	tract	07/3	1/2023
Amd. 2		1,074,150.00	1,710,948.48	registration f	orms and valid			duces the vehicle ue Offices. This con	tract	07/3	1/2022
Amd. 1		1,074,150.00	654,033.92	registration f	orms and valid			oduces the vehicle ue Offices. This con	tract	07/3	1/202
Origina	al:	1,025,325.00		registration f	orms and valid			duces the vehicle ue Offices. This con	tract		
19.	Agency:	Department	of Health			Contractor:	AMERICAN BOA	RD OF FAMILY M	EDICIN	E INC	;
						Location:	LEXINGTON		St	tate:	KY
Service 1	Туре:	Technical & C	General Services (	TGS)							
Fotal Au	uthorized:		\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	SSJ			
Fotal Af	fter Reviev	w:	\$104,691.40	0	Federal - 100	% - CDC-DP-23	3-0004-100%				
	ojected:		\$982,226.30					ntract Number:	46000	54774	
Org/Am	•	<u>Amount</u>	Paid To Date							<u>New</u> Date	Exp
Origina	al:	104,691.40		meet the Cen strategy 1 for	ter for Disease tracking and r	Control and Pre nonitoring of sta	vention"s (CDC) DP- ndardized clinical de	registry-based approa -23-0004 objectives u mographic meaures f social determinants	under For		
20.	Agency:	Department	of Health			Contractor:	CISCO SYSTEMS	SINC			
						Location:	SAN JOSE		St	tate:	CA
Service ]	Туре:	Technical & C	General Services (	FGS)							
	uthorized:			Org. Term:	06/24/2024	07/31/2024	<b>Procurement:</b>	CC			
	fter Review			Funding:		% - ELC COVI					
	ojected:		\$159,501.74	0				ntract Number:	45022	08154	
Org/Am	•	<u>Amount</u>	Paid To Date					•		<u>New</u>	<u>Exp</u>
Origina	al:	159,501.74		firewall is ov compared to	er 5 years old a a one or two ye	and is 50-60 percear firewall, also	ent less effective at s	twork infrastructure. topping cyber-attack ed it"s end of life dat lls.	s as		

21.	Agency:	Department	of Health			Contractor: Location:	ICF MACRO INC BURLINGTON		Sta	nte•	VT
Service T	Гуре:	Technical & C	General Services (	TGS)		Location	Delenterent		54		
Total Au	thorized:		\$2,278,400.00	Org. Term:	11/01/2019	10/31/2020	Procurement:	IB			
Total Aft	ter Review	v:	\$2,784,080.00	Funding:	Outbreak Fun		oral Risk Factor Surv e - 1%; Other - 33% - %				
Total Pro	ojected:		\$2,489,760.00	MOF:			Co	ntract Number:	460004	4755	
Org/Amt	t <u>:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					_	<u>New l</u> Date	<u>Exp</u>
Amd. 5		505,680.00	1,543,290.09		System (BRFS	0	e services for the Be Year 6 of the contra		-		4/2025
History:					j						
Amd. 4		505,680.00	1,388,922.42		Systems (BRFS		e services for the Be g year 5 of the contra			10/04	4/2024
Amd. 3		505,680.00	1,134,912.12	complete the	landline and ce FSS) survey and	ll phone intervie	ds in the amount of \$ ews for Behavioral R H and CDC with ma	isk Factor Surveilla	nce	10/3	1/2023
Amd. 2		555,680.00	512,720.00	BEHAVIOR	AL RISK FAC	FOR SURVEIL	LANCE SYSTEM S	URVEY SERVICES	8	10/31	1/2022
Amd. 1 Original	1:	355,680.00 355,680.00	144,533.00				LANCE SYSTEM S LANCE SYSTEM S			10/3	1/2021

22. Agency:	Department	of Health			Contractor:	STAT COURIER I	NC	
					Location:	LAKE SAINT LOU	JIS	State: MO
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	1:	\$2,864,384.14	Org. Term:	08/01/2021	06/30/2022	Procurement:	IB	
Total After Revi	ew:	\$3,944,090.04	Funding:	State - 100%				
<b>Total Projected:</b>		\$5,871,585.30	MOF:			Сог	ntract Number:	4600048913
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	1,079,705.90	2,822,492.55	\$1,079,705.9	0 to continue th		and to add funding in of supplies and samp alth Units.		06/30/2025
History:			1					
Amd. 2	1,044,202.70	1,528,601.43	transportation		d samples couri	24 and add \$1,044,20 er service to all Depa		
Amd. 1	981,383.54	838,797.90	increase to an	nnual contract a vill allow contir	mount. New and	contract date to 06/3 nual contract amount tal daily courier servi	is \$981,393.54. Th	is
Original:	838,797.90		COURIER S	ERVICES				
23. Agency:	Department	of Health			Contractor:	TEKSYSTEMS UN	ЛС	
					Location:	HANOVER		State: MD
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	1:	\$13,171,617.60	Org. Term:	07/24/2021	06/23/2023	Procurement:	CC	
Total After Revi	ew:	\$19,779,337.60	Funding:	Federal - 100	% - ELC CARE	S-100%		
<b>Total Projected:</b>		\$6,563,897.60	MOF:			Сог	ntract Number:	4600049206
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>

Amd. 2 History:	6,607,720.00	12,185,772.69	to continue to	Amend to extend the end date to 06/30/2025 and to add \$6,607,720 in funding for Teksystems 0 to continue to provide IT services and administrative management of a technical resources to assist on projects under the daily direction of the Arkansas Department of Health - IT						
Amd. 1	6,607,720.00	6,563,897.60	administrative technical dire	e management o ection of the Ark rith DIR-CPO-4	of a technical re ansas Departm	source to assist on p ent of Health - IT. T	provide IT services a rojects under the dai he contract will be ir nformation Resource	ily 1	06/30/2024	
Original:	6,563,897.60		TECHNICAL	L AND GENER	AL SERVICES	5				
24. Agency:	Department	t of Health			Contractor:	VERATO INC				
				]	Location:	MCLEAN		Sta	te: VA	
Service Type:	Professional C	Consultant Service	es (PCS)							
Total Authorized	:	\$708,840.00	Org. Term:	06/01/2020	05/31/2021	<b>Procurement:</b>	RFP			
Total After Revie	w:	\$911,293.00	Funding:	Federal - 78%	- IAPD/OAPD	-78%; Other - 21%	- HIT-21%			
<b>Total Projected:</b>		\$1,200,000.00	MOF:			C	ontract Number:	4600046	5480	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>lew Exp</u> Date	
Amd. 5	202,453.00	1,420,719.00	continue to pr	rovide data man data analytics so	agement and re	porting, matching p	453.00 in funding to atients, maintenance, e Health Alliance for	o , support	<u>941e</u> 06/30/2025	
History:										
Amd. 4	193,320.00	528,945.00	provide data 1	management and ytics solutions r	d reporting, ma	tching patients, mai	,320.00 to continue t ntenance, support ser Alliance for Records	rvices	06/30/2024	
Amd. 3	193,320.00	335,625.00	to provide dat	ta management ytics solutions r	and reporting, 1	natching patients, m	) in compensation to naintenance, support Alliance for Records	services	06/30/2023	
Amd. 2	161,100.00	161,100.00	to provide dat	ta management sytics solutions r	and reporting, 1	natching patients, m	) in compensation to naintenance, support Alliance for Records	services	06/30/2022	
Amd. 1 Original:	0.00	161,100.00	and data analy Exchange (SF MPI Solution development solution is ani multiple sourd unified view of databases, to coordination a partnering me To provide da and data analy Exchange (SF MPI Solution development solution is ani multiple sourd unified view of databases, to coordination a partnering me entered into th	ytics solutions r HARE). These s is the foundatic of the Health In ticipated to imp ces into a single of member data, improve the pre and data quality embers. The tot ata management ytics solutions r HARE). These s is the foundatic of the Health In ticipated to imp ces into a single of member data, improve the pre and data quality embers. The tot he portal incorre	elated to the Ar services are for on for SHARE a formation Excl rove processes enterprise. By within SHARI cision and qual for electronic of al projected cos and reporting, elated to the Ar services are for on for SHARE a formation Excl rove processes enterprise. By within SHARI cision and qual for electronic of al projected cos enterprise. By within SHARI cision and qual for electronic of al projected cos exclusion and qual	kansas State Health the Master Patient I and is a significant of hange (HIE) initiativ and approach by lin v implementing the I E an participating st ity of data necessar clinical quality man- st is \$1,200,000.00. matching patients, r kansas State Health the Master Patient I and is a significant of hange (HIE) initiativ and approach by lin v implementing the I E an participating st ity of data necessar clinical quality man- st is \$1,200,000.00. we dat the total projection	re. This identity man king medical records MPI, SHARE will ac ate registries and stat y to enhance care agement reporting fo maintenance, support Alliance for Records ndex (MPI) Solution component to the re. This identity man king medical records MPI, SHARE will ac ate registries and stat	s n. The hagement s from hieve a te or s services s n. The hagement s from hieve a te or ginally of	06/30/2021	

25.	Agency:	Department	of Human Servic	es		Contractor:	CROTHALL HEA	LTHCARE INC	
	Div/Prog:	1	Aging, Adults, an		alth	Location:	WAYNE		State: PA
Service	Type:	Technical & C	General Services (	FGS)					
Total A	uthorized:		\$2,797,516.68	Org. Term:	07/01/2021	06/30/2022	<b>Procurement:</b>	IB	
Total A	fter Review	:	\$3,796,716.68	Funding:	State - 81%;	Other - 19% - A	SH Housekeeping Se	rvices-19%	
Total P	rojected:		\$6,294,108.38	MOF:			Co	ntract Number: 46	500048174
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 3		999,200.00	2,547,716.58			unding at the cur Arkansas State		o provide environmental	<u>Date</u> 06/30/2025
History Amd. 2	:	999,200.00	1,498,597.20			unding at the cur Arkansas State		o provide environmenta	06/30/2024
Amd. 1		899,158.34	599,438.88			unding at the cur Arkansas State		o provide environmenta	06/30/2023
Origin	al:	899,158.34		JANITORIAL	SERVICES	AT ARKANSAS	S STATE HOSPITAL	L (ASH).	
26.	Agency:	Department	of Human Servic	es		Contractor:	LINEN KING LLO	2	
	Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral He	ealth	Location:	TULSA		State: OK
Service	Type:	Technical & C	General Services (	FGS)					
Total A	uthorized:		\$235,406.55	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total A	fter Review	:	\$305,406.55	Funding:	State - 81%;	Other - 19% - D	HS Mental Health A	lministration-19%	
Total P	rojected:		\$402,167.85	MOF:			Co	ntract Number: 46	500048175
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 4		70,000.00	184,154.78	Amend to extend for the Arkansa			rent rate to continue t	o provide laundry servic	
History Amd. 3	:	70,000.00	121,408.52	Amend to extend for the Arkansa			rent rate to continue t	o provide laundry servic	ees 06/30/2024
Amd. 2		31,000.00	74,270.66	Amend to add Hospital.	funding to co	ontinue to provid	e laundry services for	the Arkansas State	
Amd. 1		76,954.00	50,189.70	Amend to exter State Hospital.		unding to continu	e to provide laundry	services for the Arkansa	s 06/30/2023
Origin	al:	57,452.55		LAUNDRY SI	ERVICES - A	ARKANSAS STA	ATE HOSPITAL (AS	SH)	
27.	Agency:	Department	of Human Servic	es		Contractor:	MEDSPHERE SY	STEMS CORPORATIO	N
	Div/Prog:	Services	Aging, Adults, an		ealth	Location:	CARLSBAD		State: CA
Service		Technical & C	General Services (	<i>,</i>					
	uthorized:		\$4,105,453.00	0	12/21/2018	06/30/2019	Procurement:	RFP	
	fter Review		\$4,655,453.00	0	State - 0%; 0	Other - 99% - DB	*	ures - PWP3500/896-99	
	rojected:		\$2,508,363.00	MOF:			Co	ntract Number: 46	500043356
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Amd. 9		550,000.00	3,529,120.00		greement for			s at the current rate to alth records and patient	06/30/2025
History Amd. 8	:	550,000.00	3,028,175.00			unding to continu d patient billing		Arkansas State Hospital	06/30/2024
Amd. 7		550,000.00	2,634,182.00			anding to continu d patient billing		Arkansas State Hospital	06/30/2023

Amd. 6	29,200.00	2,402,041.00	Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.
Amd. 5	0.00	2,368,878.00	Amend to update the Scope for this agreement for Arkansas State Hospital electronic health 06/30/2022 records and patient billing system.
Amd. 4	198,978.00	1,969,063.00	Amend to extend and add funding at the current rate to continue this agreement for Arkansas 06/30/2022 State Hospital electronic health records and patient billing system.
Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this06/30/2021agreement for Arkansas State Hospital electronic health records and patient billing system.06/30/2021
Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add 06/30/2021 funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system
Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement 06/30/2020 for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.
Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.
28. Agency:	Department	of Human Servic	es Contractor: REPUBLIC SERVICES INC
Div/Prog:			d Behavioral Health Location: PHOENIX State: AZ
Service Type:	Technical & G	eneral Services (	ΓGS)
Total Authorized:		\$115,000.00	<b>Org. Term:</b> 07/01/2021 06/30/2024 <b>Procurement:</b> CB
Total After Review	w:	\$166,200.00	Funding: State - 81%; Other - 19% - ASH Building and Ground Maintenance-19%
<b>Total Projected:</b>		\$199,500.00	MOF:         Contract Number:         4600052792
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Exp Date
Amd. 6	51,200.00	90,345.14	
History: Amd. 5	2,000.00	64,653.14	Amend to add funding at the current rate to continue to provide waste pickup and removal at 06/30/2024 the Arkansas State Hospital.
Amd. 4	49,200.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH) 06/30/2024
Amd. 3	0.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH) 06/30/2023
Amd. 2	7,300.00	28,987.78	
Amd. 1 Original:	28,000.00 28,500.00	18,412.78	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.
29. Agency:	Department	of Human Servic	es Contractor: FREE WILL BAPTIST FAMILY MINISTRIES
Div/Prog:	1	Children & Famil	
Service Type:		onsultant Service	-
Total Authorized:			<b>Org. Term:</b> 07/01/2024 06/30/2025 <b>Procurement:</b> RFP
Total After Review		\$707,479.50	
Total Projected:		\$4,952,356.50	MOF: Contract Number: 4600054691
Org/Amt:	<u>Amount</u>	Paid To Date	N. F
Original:	707,479.50		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.

30. Agency:	Departmen	t of Human Servic	ces		Contractor:	FREE WILL BA	PTIST FAMILY MIN	VISTRIES
Div/Prog	: Division of	f Children & Fami	ly Services		Location:	GREENEVILLE	1	State: TN
Service Type:	Professional O	Consultant Service	es (PCS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement	: RFP	
Total After Revie	w:	\$740,858.75	Funding:	Federal - 42%	- Foster Care	Title IV-E (CFDA	93.658)-42%; State - 5	57%
Total Projected:		\$5,186,011.25	MOF:			(	Contract Number:	4600054667
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	740,858.75		provide foster own homes an	care services i	n family homes aced in foster c	for children who	Placement Agencies th cannot be maintained i Crawford, Franklin, Jo	n their
31. Agency:	Departmen	t of Human Servic	es		Contractor:	FREE WILL BA	PTIST FAMILY MIN	VISTRIES INC
Div/Prog	: Division of	f Children & Fami	ly Services		Location:	GREENEVILLE	l	State: TN
Service Type:	Professional (	Consultant Service	es (PCS)					
Total Authorized	:	\$5,875,852.08	Org. Term:	07/01/2019	06/30/2020	Procurement	: RFQ	
Total After Revie	w:	\$7,062,102.08	Funding:	Federal - 11% DCFS Other I		Fitle IV-E (CFDA 9	3.658)-11%; State - 8	4%; Other - 3% -
Total Projected:		\$7,185,860.39	MOF:			(	Contract Number:	4600044384
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 8	1,186,250.00	4,763,055.38		end, add fundir reatment Progra	•	erformance Indicate	ors to continue Qualifi	
<b>History:</b> Amd. 7	1,464,000.00	3,480,305.38	Amend to exte (QRTP).	end and add fu	nding to contin	ue Qualified Reside	ential Treatment Progr	am 06/30/202
Amd. 6	245,709.46	3,287,685.28	Amend to add Program (QRT		evise daily rate	to continue Qualifi	ed Residential Treatm	ent
Amd. 5	965,410.40	2,793,408.38				erformance Indicat DCFS Clients State	ors to continue Qualif ewide.	ied 06/30/202
Amd. 4	1,086,086.70	1,647,314.15	Amend to exte (QRTP).	end and add fu	nding to contin	ue Qualified Reside	ential Treatment Progr	am 06/30/202
Amd. 3	60,338.15	1,559,534.54	To amend to a DCFS Clients		continue Qualif	ied Residential Tre	atment Program (QRT	(P) for 06/30/202
Amd. 2	1,025,748.55	482,705.20			annual funding Clients Statewic		ied Residential Treatm	nent 06/30/202
Amd. 1	0.00	0.00	Program servi	ces for DCFS	clients statewid	e.	ed Residential Treatm	
Original:	1,028,558.82				ential Treatmen s (DCFS) clien		services for Division	of
32. Agency:	Departmen	t of Human Servic	es		Contractor:	SAINT FRANC	IS COMMUNITY SE	RVICES INC
Div/Prog	: Division of	f Children & Fami	ly Services		Location:	SALINA		State: KS
Service Type:	Professional O	Consultant Service	es (PCS)					
Total Authorized	:	\$13,589,216.67	Org. Term:	02/01/2019	06/30/2019	Procurement	: RFQ	
Total After Revie	w:	\$17,613,096.67	Funding:				CAPTA 93.669, Fund )3-57%; State - 42%	ing Certainty Grant
Total Projected:		\$8,618,866.67	MOF:		201000, ruop		Contract Number:	4600043779
<u>Org/Amt:</u>	Amount	Paid To Date						<u>New Exp</u>
Amd. 10	4,023,880.00	8,837,152.00	Amend to extend Service.	end, increase to	otal projected co	ost and add funding	for Intensive In Hom	e <u>Date</u> 06/30/202
History:								

Amd. 9	4,055,780.00	5,880,916.00	Amend to extend and add funding for Intensive In Home Service.	06/30/2024
Amd. 8	1,670,120.00	4,398,888.00	Amend to revise Service Area, Performance Indicators, add funding, and update Total Project Cost to continue Intensive In-Home Services. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, Stone, Clark, Hot Springs, Howard, Montgomery, Pike, Polk, Bradley, Calhoun, Cleveland, Dallas, & Grant	06/30/2023
Amd. 7	2,921,460.00	3,856,548.00	Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.	06/30/2023
Amd. 6	352,590.00	3,280,628.00	Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	
33. Agen	ncy: Department	of Human Servic	es Contractor: SOUTHERN COUNSELING SERVICES	
Div/I	<b>Prog:</b> Division of	Children & Fami	y Services Location: MEMPHIS St	tate: TN
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authori	ized:	\$1,110,000.00	<b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFP	
Total After R	eview:	\$1,133,750.00	Funding: Federal - 100% - Social Services Block Grant CFDA 93.667-100%	
Total Project	ed:	\$1,995,000.00	MOF: Contract Number: 460004	46340

		4-,			
<b>Total Projected:</b>		\$1,995,000.00	MOF:	<b>Contract Number:</b>	4600046340
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp</u> Date
Amd. 6 History:	23,750.00	525,050.00	Amend to extend and add funding to continue Home Studies	·.	06/30/2025
Amd. 5	275,000.00	357,950.00	Amend to extend, add funding to continue Home Studies.		06/30/2024
Amd. 4	0.00	319,050.00	Amend to revise service area and continue Home Studies. R Areas 4, 7, 8, 9,10 and Baxter, Marion, Searcy, Van Buren co		5
Amd. 3	265,000.00	255,750.00	Amend to extend, add funding and revise performance indic	ators to continue Home Stu	udies. 06/30/2023
Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies	i.	06/30/2022
Amd. 1 Original:	0.00 285,000.00	10,200.00	Amend to add the Certification of Compliance form and con Establish a new agreement for Structured Analysis Family E and Home Studies updates of applicant homes to determine services to children and youth in foster care. Service Area: D	valuation (SAFE) Home St approval to provide placem	

Service Type: Pro Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 5 History: Amd. 6	ofessional Co	hildren & Famil nsultant Services \$1,686,644.20 \$2,281,090.50 \$958,661.55 Paid To Date 852,425.80	s (PCS) Org. Term: Funding: MOF: <u>Objective:</u>	10/01/2020		Living (93.674); IV-E Fo	2FP ster Care (93.658);	State: NY Adoption Incentiv
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 5 History: Amd. 6	<u>Amount</u> 94,446.30	\$1,686,644.20 \$2,281,090.50 \$958,661.55 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u>	Federal - 55%	- Independent	Living (93.674); IV-E Fo		Adoption Incentiv
Total After Review: Total Projected: Org/Amt: Amd. 7 5 History: Amd. 6	<u>Amount</u> 94,446.30	\$2,281,090.50 \$958,661.55 Paid To Date	Funding: MOF: <u>Objective:</u>	Federal - 55%	- Independent	Living (93.674); IV-E Fo		Adoption Incentiv
Total Projected: Org/Amt: Amd. 7 5 History: Amd. 6	<u>Amount</u> 94,446.30	\$958,661.55 <u>Paid To Date</u>	MOF: Objective:				ster Care (93.658);	Adoption Incentiv
Org/Amt: Amd. 7 5 History: Amd. 6	94,446.30	Paid To Date	<u>Objective:</u>			Contra		
Amd. 7 5 History: Amd. 6	94,446.30		·			Contra	ct Number: 4	600053446
History: Amd. 6		852,425.80	Amond to over					<u>New Exp</u> Date
Amd. 6	0.00		Independent ]		g and revise pe	rformance indicators to c	ontinue Supervised	
Amd. 5 8		567,589.20	Amend to up	date Vendor Info	ormation to con	tinue Supervised Indepe	ndent Living.	06/30/202
Amd. 5 8								
	01,202.56	441,138.52	Amend to ext Independent		g and increase	Total Project Cost to con	tinue Supervised	06/30/202
Amd. 4 1	66,250.00	168,844.50	Amend to add Independent 1	0,	evise Performa	nce Indicators to continue	e Supervised	06/30/202
Amd. 3 4	11,946.30	132,449.13		tend, add fundin ervised Independ		heet, and revise Perform	ance Indicators to	06/30/202
Amd. 2	67,123.44	98,179.95	Amend to add	d funding, and u	pdate Budget to	o continue Supervised In-	dependent Living.	
Amd. 1 1	37,408.16	0.00	Amend to ext	tend and add fun	ding to continu	e Supervised Independer	nt Living.	06/30/202
Original: 1	02,713.74			8-21 who elect to		upervised Independent L Extended Foster Care.Se		
35. Agency:	Department o	of Human Servic	es	(	Contractor:	WOODRIDGE NORT	HEAST LLC	
Div/Prog:	Division of C	hildren & Famil	y Services	Ι	location:	ALPHARETTA		State: GA
Service Type: Pro	ofessional Co	nsultant Services	s (PCS)					
Total Authorized:		\$1,190,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: I	В	
Total After Review:		\$1,290,000.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$5,250,000.00	MOF:			Contra	ct Number: 4	600050706
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Amd. 3 1	00,000.00	778,145.50		reatment Service		ators and add funding to o der the age of twenty-one	-	nsive 06/30/202
History:								
Amd. 2 4	00,000.00	640,597.50				ue Comprehensive Resid one (21) throughout the S		06/30/202
Amd. 1	40,000.00	609,473.50	under the age	of twenty-one (	21) throughout	ensive Residential Treatr the State of Arkansas.		
Original: 7	50,000.00			ew contract for C enty-one (21) the		Residential Treatment S ate of Arkansas	ervices for youth un	der
36. Agency:	Department o	of Human Servic	es	(	Contractor:	WOODRIDGE NORT	HWEST LLC	
Div/Prog:	Division of C	hildren & Famil	y Services	Ι	Location:	ALPHARETTA		State: GA
Service Type: Pro	ofessional Co	nsultant Services	s (PCS)					
Total Authorized:		\$700,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: I	В	
Total After Review:		\$800,000.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$700,000.00	MOF:			Contra	ct Number: 4	600050707
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>

Amd. 4									
<b>XX</b> . (	100,000.00	362,684.00	to continue C		Residential Trea		d increase Total Projec outh under the age of t		30/2025
History: Amd. 3	400,000.00	225,638.00				e Comprehensive Re hroughout the State of	esidential Treatment So of Arkansas.	ervices 06/3	80/2024
Amd. 2	150,000.00	92,050.00				ensive Residential Tr the State of Arkansa	reatment Services for y s.	youth 06/3	80/2023
Amd. 1	50,000.00	79,450.00				of Comprehensive Re hroughout the State of	sidential Treatment Se of Arkansas.	ervices	
Original:	100,000.00					Residential Treatmentate of Arkansas.	nt Services for youth u	ınder	
37. Age	ncy: Department	t of Human Servic	es		Contractor:	WOODRIDGE OF	FORREST CITY LL	С	
Div/	<b>Prog:</b> Division of	Children & Famil	y Services	1	Location:	ALPHARETTA		State:	GA
Service Type	Professional C	Consultant Service	s (PCS)						
Total Author	·ized:	\$330,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB		
Total After F	Review:	\$580,000.00	Funding:	State - 100%					
Total Project	ted:	\$700,000.00	MOF:			Co	ntract Number:	4600050705	5
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New</u> Date	-
Amd. 3	250,000.00	276,046.50		reatment Servic			to continue Comprehe- one (21) throughout t	ensive 06/3	
<b>History:</b> Amd. 2	200,000.00	63,700.00				e Comprehensive Re hroughout the State c	esidential Treatment So of Arkansas.	ervices 06/3	80/2024
Amd. 1	30,000.00	63,700.00	under the age	of twenty-one (	(21) throughout	the State of Arkansa			30/2023
Original:	100,000.00					Residential Treatmer ate of Arkansas.	nt Services for youth u	ınder	
38. Age	ncy: Department	t of Human Servic	es	(	Contractor:	WOODRIDGE OF	WEST MEMPHIS		
Div/	<b>Prog:</b> Division of	Children & Famil	y Services	1	Location:	ALPHARETTA			
Service Type				-				State:	GA
	: Professional C	Consultant Service	s (PCS)	-				State:	GA
Total Author		Consultant Service \$5,900,000.00	. ,	07/01/2022	06/30/2023	Procurement:	IB	State:	GA
Total Author Total After F	·ized:		Org. Term:		06/30/2023		IB	State:	GA
	rized: Review:	\$5,900,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB ntract Number:	4600050708	3
Total After F	rized: Review:	\$5,900,000.00 \$7,200,000.00	Org. Term: Funding: MOF:	07/01/2022	06/30/2023	Procurement:		4600050708 <u>New</u>	3 <u>Exp</u>
Total After F Total Project Org/Amt: Amd. 5	rized: Review: ted:	\$5,900,000.00 \$7,200,000.00 \$700,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u> Amend to ext	07/01/2022 State - 100% rend, add fundin reatment Servic	g and revise Pe	Procurement: Con		4600050708 <u>New</u> Date ensive 06/3	3 <u>Exp</u>
Total After F Total Project <u>Org/Amt:</u>	rized: Review: ted: <u>Amount</u>	\$5,900,000.00 \$7,200,000.00 \$700,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Amend to ext Residential T State of Arkan Amend to ext	07/01/2022 State - 100% eend, add fundin reatment Servic nsas. eend, add fundin	g and revise Pe es for youth un g to continue C	Procurement: Con rformance Indicators der the age of twenty	ntract Number: to continue Compreh- one (21) throughout t ential Treatment Servi	4600050708 <u>New</u> Date ensive 06/3 the	3 <b>Exp</b> 30/2025
Total After F Total Project <u>Org/Amt:</u> Amd. 5 History:	rized: Review: ted: <u>Amount</u> 1,300,000.00	\$5,900,000.00 \$7,200,000.00 \$700,000.00 <u>Paid To Date</u> 4,404,919.63	Org. Term: Funding: MOF: Objective: Amend to ext Residential T State of Arkar Amend to ext youth under t Amend to add	07/01/2022 State - 100% end, add fundin reatment Servic nsas. end, add fundin he age of twenty d funding to con	g and revise Pe es for youth un g to continue C y-one (21) throu tinue Compreh	Procurement: Con rformance Indicators der the age of twenty comprehensive Residu ighout the State of A	ntract Number: to continue Compreh- one (21) throughout t ential Treatment Servi- rkansas. reatment Services for y	4600050708 <u>New</u> Date ensive 06/3 the ces for 06/3	3 <b>Exp</b> 30/2025
Total After F Total Project Org/Amt: Amd. 5 History: Amd. 4	rized: Review: ted: 1,300,000.00 3,000,000.00	\$5,900,000.00 \$7,200,000.00 \$700,000.00 <u>Paid To Date</u> 4,404,919.63 1,495,847.75	Org. Term: Funding: MOF: Objective: Amend to ext Residential T State of Arkar Amend to ext youth under t Amend to add under the age Amend to add Comprehensi	07/01/2022 State - 100% end, add fundin reatment Servic nsas. end, add fundin he age of twenty d funding to con of twenty-one ( d funding, and u	g and revise Pe es for youth un g to continue C y-one (21) throu tinue Compreh (21) throughout pdate Total Proj Freatment Servi	Procurement: Con rformance Indicators der the age of twenty comprehensive Resid- ughout the State of A ensive Residential Tr the State of Arkansa ected Cost for the co	ntract Number: to continue Compreh- one (21) throughout t ential Treatment Servi- rkansas. reatment Services for y	4600050708 <u>New</u> Date ensive 06/3 the ces for 06/3 youth 06/3 for 06/3	3 <b>Exp</b> 50/2025 50/2024
Total After F Total Project Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	rized: Review: ted: 1,300,000.00 3,000,000.00 1,400,000.00	\$5,900,000.00 \$7,200,000.00 \$700,000.00 <u>Paid To Date</u> 4,404,919.63 1,495,847.75 843,097.75	Org. Term: Funding: MOF: Objective: Amend to ext Residential T State of Arkar Amend to ext youth under t Amend to add under the age Amend to add Comprehensi throughout th Amend to add	07/01/2022 State - 100% end, add fundin reatment Servic nsas. end, add fundin he age of twenty d funding to con of twenty-one ( d funding, and up ve Residential T e State of Arkar d funding and up	g and revise Pe es for youth un g to continue C y-one (21) throu tinue Compreh (21) throughout pdate Total Proj Freatment Servi isas. pdate Vendor N	Procurement: Con rformance Indicators der the age of twenty comprehensive Resid- ughout the State of A ensive Residential Tr the State of Arkansa ected Cost for the co ces for youth under the ame to continue Com	ntract Number: to continue Comprehi- one (21) throughout t ential Treatment Servi rkansas. reatment Services for y s. ntinuation of contract	4600050708 <u>New</u> Date ensive 06/3 the ces for 06/3 youth 06/3 for 06/3 21)	3 <b>Exp</b> 50/2025 50/2024 50/2023

39. Agenc	cy: Departmen	t of Human Servic	es	<b>Contractor:</b> YOUTH ADVOCATE PROGRAMS	
Div/P		f Children & Famil		Location: HARRISBURG	State: PA
Service Type:	0	Consultant Service	•		
Fotal Authoriz	zed:	\$8,851,165.67	Org. Term:	02/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
<b>Fotal After Re</b>	eview:	\$11,219,245.67	Funding:	Federal - 47% - Foster Care Title IV E (93.658) DCFS- Adoption Incentive TANF-47%; State - 52%	Award (93.603);
Fotal Projecte	d:	\$9,265,281.67	MOF:	Contract Number: 46	00043769
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>		<u>New Exp</u> Date
Amd. 8	2,368,080.00	5,372,432.00	Amend to ext Services.	end, add funding and increase Total Project Cost to continue Intensive In Ho	
<b>History:</b> Amd. 7	2,092,034.00	3,663,072.00	Amend to ext	end and add funding for Intensive In Home Services.	06/30/2024
Amd. 6	600,000.00	2,998,648.00		ise Performance Indicators and add funding to continue Intensive In-Home ivision of Children and Family Services clients.	06/30/2023
Amd. 5	1,947,640.00	2,629,268.00		end, add funding, and revised Service Area to continue Intensive In-Home vivision of Children and Family Services clients.	06/30/2023
Amd. 4	721,970.00	1,768,700.00	Amend to Ex Family Servio	end, add funding for Intensive In-Home Services for Division of Children as es clients.	nd 06/30/2022
Amd. 3	1,443,940.00	529,184.00		end, add approved annual funding for Intensive In-Home Services for Divis d Family Services clients.	ion 06/30/2021
Amd. 2	1,443,940.00	296,240.00		current year funding for Intensive In-Home Services for Division of Childr prvices clients.	en 06/30/2020
Amd. 1	0.00	0.00	Amend to ext Family Servio	end for time only for Intensive In-Home Services for Division of Children as es clients.	nd 06/30/2020
Original:	601,641.67		clients.Servic	ntensive In-Home Services for Division of Children and Family Services e area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, L , Miller, Newton, Ouachita, and Union Counties.	ttle
40. Agenc	cy: Departmen	t of Human Servic	es	Contractor: YOUTH VILLAGES INC	
Div/P	<b>rog:</b> Division of	f Children & Famil	ly Services	Location: MEMPHIS	State: TN
Service Type:	Professional 0	Consultant Service	s (PCS)		
Fotal Authoriz	zed:	\$30,091,246.00	Org. Term:	02/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
Fotal After Re	eview:	\$40,631,326.00	Funding:	Federal - 55% - 93.658 Foster Care Title IV-E, 93.603 Adoption Incentive A Chafee Foster Transition to Adulthood, TANF-55%; State - 44%	Award, 93.674
<b>Fotal Projecte</b>	d:	\$12,928,300.00	MOF:	Contract Number: 46	00043780
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp</u>
Amd. 9	10,540,080.00	17,658,677.76	Amend to ext Services.	end, increase Total Project Cost and add funding to continue Intensive In Ho	<u>Date</u> me 06/30/2025
History: Amd. 8	10,568,663.00	10,011,043.20	Amend to ext	end and add funding for Intensive In Home Services.	06/30/2024
Amd. 7	1,200,000.00	6,536,324.00		se Performance Indicators and Service Area and add funding to continue lome Services for Division of Children and Family Services clients.	06/30/2023
Amd. 6	8,210,605.00	5,847,612.00		end, add funding and revise Service Area, Performance Details, and increase d Cost to continue Intensive In-Home Services of Division of Children and es.	06/30/2025
Amd. 5	3,228,078.00	4,020,952.00		funding, revise budget, and extend service area to include Sebastian, Crawf ounties for the continuation of Intensive In-Home Services.	ord,
Amd. 4	2,014,800.00	3,077,952.00	Amend to ext	end and add funding to continue In-Home Services	06/30/2022

Amd. 3 2,	014,800.00	1,333,448.00		tend, add annual funding for th hildren and Family Services cl		nsive In-Home Serv	vices for 06/30/2021
Amd. 2 1,	175,300.00	701,868.00		d current year funding for Inter ervices clients.	nsive In-Home Service	es for Division of C	hildren
Amd. 1	839,500.00	0.00	Amend to ext Family Servi	tend and add funding for Intens	sive In-Home Service	s for Division of Ch	ild and 06/30/2020
Original:	839,500.00		clients. Cove	Intensive In-Home Services for prage Area: Cleburne, Crittend ite, Woodruff counties.			
41. Agency:	Department	of Human Servic	es	Contractor:	ORIN BURNETT		
Div/Prog:	Division of	County Operation	18	Location:	HOOKS		State: TX
Service Type: T	echnical & G	eneral Services (	ΓGS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement:	CB	
Total After Review:		\$57,000.00	Funding:	Federal - 50% - Joint Cost -S	SD Admin-50%; Stat	e - 50%	
Total Projected:		\$399,000.00	MOF:		Cor	tract Number:	4600054604
Org/Amt:	Amount	Paid To Date					New Exp
<u>Org/Ann.</u>	Amount	raiu 10 Date	Objective:				Date
Original:	57,000.00		This contract	or will provide janitorial servic	es for the DCO Mille	r County office.	
42. Agency:	Department	of Human Servic	es	Contractor:	DENTAL POWER	INTERNATIONA	L INC
Div/Prog:	Division of	Developmental D	isabilities Serv	vices Location:	CARRBORO		State: NC
Service Type: P		onsultant Service					
Total Authorized:	roressionar e		Org. Term:	07/01/2024 06/30/2025	Procurement:	IB	
			0				
Total After Review:		\$144,289.60	Funding:	State - 28%; Other - 72% - T			
Total Projected:			MOF:		Cor	tract Number:	4600054680
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u> <u>Date</u>
Original:	144,289.60		DENTAL HY	GIENIST SERVICES - (CHI	DC)		
43. Agency:	Department	of Human Servic	es	Contractor:	HEALTH MANAG	EMENT SYSTEM	S
Div/Prog:	Division of	Medical Services		Location:	IRVING		State: TX
Service Type: P	rofessional C	onsultant Service	s (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2024 12/31/2024	Procurement:	SP	
Total After Review:		\$3,750,000.00	Funding:	Federal - 50% - Medicaid (C			
Total Projected:		\$3,750,000.00	MOF:	rederar - 50% - Wedicard (C	, , ,	itract Number:	4600054651
Ū					Col	ttract Number:	4000034031 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>Date</u>
Original: 3,	750,000.00		Arkansas Me	will continue automated data a dicaid hospital providers for be redit balances due the Medicai	oth inpatient and outpa	atient services to ide	entify
44. Agency:	Department	of Human Servic	es	Contractor:	HEALTH MANAC	EMENT SYSTEM	S
Div/Prog:	Division of	Medical Services		Location:	IRVING		State: TX
Service Type: P	rofessional C	onsultant Service	s (PCS)				
Total Authorized:				07/01/2024 12/31/2024	Procurement:	SP	
		\$0.00	Org. Term:	0//01/2024 12/01/2024	i i ocui cincita		
Total After Review:		\$0.00 \$650,000.00	Org. Term: Funding:	Federal - 50% - DHS Medica			
			0		aid-50%; State - 50%	itract Number:	4600054471
Total After Review: Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$650,000.00	Funding: MOF:		aid-50%; State - 50%	itract Number:	4600054471 <u>New Exp</u> <u>Date</u>

45. Agene	cy: Department	t of Human Servic	es	Contractor:	NTT DATA STAT	E HEALTH CONS	ULTING LLC	
Div/P	<b>rog:</b> Division of	Medical Services		Location:	PLANO		State:	ΤХ
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz	zed:	\$0.00	Org. Term:	07/01/2024 06/30/2027	Procurement:	RFP		
Total After Re	eview:	\$153,487,734.20	Funding:	Federal - 74% - CFDA 93.77 74%; State - 25%	78 Medicaid Administr	ation, CFDA 93.55	8 SNAP, CCWI	S-
Total Projecte	ed: S	\$370,075,166.20	MOF:		Cor	tract Number:	4600054679	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New I</u> Date	<u>Exp</u>
Original:	153,487,734.20		Office that w	agreement to provide a DHS l ill assist with various project in a: Statewide				
46. Agene	cy: Department	t of Human Servic	es	Contractor:	OPTUM GOVERN	MENT SOLUTION	NS INC	
Div/P	<b>Prog:</b> Division of	Medical Services		Location:	EDEN PRAIRIE		State:	MN
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz	zed:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement:	RFP		
Total After Re	eview:	\$17,923,994.93	Funding:	Federal - 75% - Medicaid-75	5%; State - 25%			
Total Projecte	ed:	\$125,467,964.51	MOF:		Cor	tract Number:	4600054665	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New I</u> Date	<u>Exp</u>
Original:	17,923,994.93			agreement to perform and ma Assessment and Support progr				
47. Agen	cy: Department	t of Human Servic	es	Contractor:	QSOURCE			
Div/P	<b>Prog:</b> Division of	Medical Services		Location:	MEMPHIS		State:	TN
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz	zed:	\$5,420,813.00	Org. Term:	07/01/2020 06/30/2021	Procurement:	RFP		
Total After Re	eview:	\$6,885,061.00	Funding:	Federal - 52% - Medicaid Ad	dmin-52%; State - 47%	, D		
Total Projecte	ed:	\$7,544,130.00	MOF:		Cor	tract Number:	4600046585	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New I</u> Date	<u>Exp</u>
Amd. 5	1,464,248.00	4,578,232.69	Amend to ex Review Orga	tend and add funding amount t mization.	to continue this contrac	t for External Qual		0/2025
History:			-					
Amd. 4	1,464,248.00	3,300,946.78		tend, update Performance India Quality Review Organization.	cators, and add funding	g to continue this co	ontract 06/30	0/2024
Amd. 3	1,523,338.00	1,942,343.00		tend, update Performance Indi Quality Review Organization.	cators, and add funding	g to continue this co	ontract 06/30	0/2023
Amd. 2	167,987.00	1,024,338.00	Amend to ad	d funding and revise Performa	nce Indicators to inclu	de the AR Choices	program	
Amd. 1	1,240,902.00	858,935.00		tend and add funding to contin nformation on quality, timeline embers.				0/2022
Original:	1,024,338.00		Provide analyto health care	ysis and evaluation of aggregat e services that a Managed Care tient Health Plan, or Primary C	Organization, Prepaid	Ambulatory Health	h Plan,	

48. Agency:	Department	t of Human Servic	es		Contractor:	DATAMANUSA I	LLC	
Div/Prog	: Office of Pr	rocurement			Location:	CENTENNIAL		State: CO
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	:	\$2,000,000.00	Org. Term:	11/01/2021	09/30/2022	<b>Procurement:</b>	CC	
Total After Revie	w:	\$3,372,000.00	Funding:	State - 81%; 0	Other - 19% - Ti	itle XIX Reimbursem	ents, ASH RN Servi	ces-19%
Total Projected:		\$997,500.00	MOF:			Co	ntract Number:	4600049357
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 7	1,372,000.00	1,999,572.48				continue Temporary I Staffing Services and		
<b>History:</b> Amd. 6	0.00	1,477,453.81				inue Temporary Emp Staffing Services and		
Amd. 5	500,000.00	1,307,093.81				nployment Services i rofessional Services.	n the areas of Admin	istrative 09/30/2024
Amd. 4	0.00	860,793.51				Temporary Employn Services and Profess		ureas of 09/30/2024
Amd. 3	0.00	113,927.81				Temporary Employn Services and Profess		areas of 09/30/2023
Amd. 2	1,357,500.00	0.00	continue Ten		ment Services i	ojected Cost due to in n the areas of Admin		
Amd. 1	0.00	0.00	Employment			ober 1, 2021 and con istrative Support, He		vices
Original:	142,500.00		Establish a n	ew contract for		bloyment Services in rofessional Services.		
49. Agency:	Department Police	t of Public Safety	- Division of A	Arkansas State	Contractor:	DANA SAFETY S	SUPPLY INC	
					Location:	GREENSBORO		State: NC
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	:	\$1,750,000.00	Org. Term:	07/24/2023	07/23/2024	Procurement:	CC	
Total After Revie	w:	\$3,850,000.00	Funding:	State - 100%				
Total Projected:		\$1,650,000.00	MOF:			Co	ntract Number:	4600053036
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Amd. 2	2,100,000.00	613,637.50	The purpose additional fu		ent is to renew t	the contract for an ad	ditional year and add	
History:	1 200 000 00	0.00	-					
Amd. 1 Original:	1,300,000.00 450,000.00	0.00	This contract	of this amendm t will allow ASP ng the TIPS coop	to purchase and	d install equipment in	n first responder vehi	07/23/2024 cles
50. Agency:	Department Police	t of Public Safety	- Division of A	Arkansas State	Contractor:	TALOGY LLC		
					Location:	GLENDALE		State: CA
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2024	06/30/2028	<b>Procurement:</b>	RFP	
Total After Revie	w:	\$665,100.00	Funding:	State - 100%				
Total Projected:		\$997,650.00	MOF:			Co	ntract Number:	4600054738
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	665,100.00		HIRING & F	PROMOTIONS	CONSULTAN	Т		

51. Agency:		of Transformatio thority Division	n and Shared S	Services -	Contractor:	DOTHAN SECUR	RITY INC		
					Location:	DOTHAN		State: A	۱L
Service Type:	Technical & G	eneral Services (	ΓGS)						
<b>Fotal Authorized:</b>		\$94,640.00	Org. Term:	08/01/2023	06/30/2024	Procurement:	IB		
<b>Fotal After Review</b>	w:	\$189,280.00	Funding:	Other - 100	% - Rent Revenue	From DBA Portfoli	o-100%		
Fotal Projected:		\$662,480.00	MOF:			Co	ntract Number:	4600052670	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Ex</u> Date	<u>кр</u>
umd. 1	94,640.00 94,640.00	94,640.00	Ft. Smith, Ar over the first	kansas includi year of the co	ng all labor and a ntract.	ny other items speci	he BG Hendrix Buil fied in the contractu he BG Hendrix Buil	ding in 06/30/2 al terms	202
Original:	94,040.00		Ft. Smith, Ar		ng all labor and a		fied in the contractu		
52. Agency:		of Transformatio Information Syste		Services -	Contractor:	CARAHSOFT TE	CHNOLOGY COR	PORATION	
					Location:	RESTON		State: V	/A
Service Type:	Technical & G	eneral Services (	ΓGS)						
Fotal Authorized:		\$0.00	Org. Term:	06/22/2024	06/30/2025	Procurement:	CC		
<b>Total After Review</b>	<i>w</i> :	\$730,155.86	Funding:	Federal - 10	0% - ARPA-EAN	S-100%			
<b>Fotal Projected:</b>		\$730,155.86	MOF:			Co	ntract Number:	4600054751	
<u>Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u> <u>Date</u>	£р
Original:	730,155.86		appropriate,	video-based le		hat inspire, educate,	ople of Arkansas wi and connect individ		
53. Agency:		of Transformatio Information Syste		Services -	Contractor:		CHNOLOGY COR	PORATION	
					Location:	RESTON		State: V	/Α
Service Type:	Technical & G	eneral Services (	ГGS)						
Fotal Authorized:		\$0.00	Org. Term:	07/01/2024	04/30/2025	Procurement:	CC		
Fotal After Review	w:	\$1,422,872.80	Funding:	Other - 1009	% - DIS cost recov	2			
Fotal Projected:		\$1,422,872.80				Co	ntract Number:	4600054755 Now Ev	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> <u>Date</u>	<u>ср</u>
Original:	1,422,872.80		Amazon Wel workloads. T	Services in b	uilding out a secu for continuous me	re IT infrastructure	echnology Corporat to support multiple ems supported by the		
54. Agency:	Department	of Veterans Affa	irs		Contractor:	HEALTHCARE S	ERVICES GROUP	INC	
					Location:	BENSALEM		State: P.	ΡA
Service Type:	Technical & G	eneral Services (	ΓGS)						
<b>Total Authorized:</b>		\$0.00	Org. Term:	07/01/2024	06/30/2028	Procurement:	IB		
otal After Review	w:	\$1,373,124.00	Funding:	Federal - 81	% - Federal VA-8	1%; State - 9%; Oth	ner - 9% - Resident-9	9%	
Fotal Projected:		\$2,402,967.00	MOF:			Co	ntract Number:	4600054664	
J								Now Fr	sn
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> <u>Date</u>	<u>-</u> 4

55. Agency:	Department	t of Veterans Affa	irs		Contractor:		ERVICES GROUP	
m	m 1 1 1 6 5				Location:	BENSALEM		State: PA
Service Type:		General Services (	<i>,</i>	07/01/202	04/20/2022	n	ID	
Fotal Authorized:			Org. Term:	07/01/2024	06/30/2028	Procurement:	IB	
Fotal After Revie	w:	\$588,481.92	Funding:	Federal - 81	% - Federal VA-8	81%; State - 9%; Oth		
Total Projected:		\$1,029,843.36	MOF:			Co	ntract Number:	4600054663
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	588,481.92		ON SITE LA VETERANS		VICES FOR THI	E RESIDENTS AT T	HE FAYETTEVILI	LE
56. Agency:	Department	t of Veterans Affa	irs		Contractor:	HEALTHCARE S	ERVICES GROUP	INC
					Location:	BENSALEM		State: PA
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized:	:	\$0.00	Org. Term:	07/01/2024	06/30/2028	Procurement:	IB	
Total After Review	w:	\$2,781,138.24	Funding:	Federal - 81	% - Federal VA-8	81%; State - 9%; Oth	er - 9% - Resident-9	9%
Total Projected:		\$4,866,991.99	MOF:			Co	ntract Number:	4600054677
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	2,781,138.24		DIETICIAN	AND FOOD	SERVICES FOR	FAYETTEVILLE V	ETERANS HOME	
57. Agency:	University	of Arkansas			Contractor:	THE HANOVER I	RESEARCH COUN	ICIL LLC
					Location:	Arlington		State: VA
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:	:	\$75,000.00	Org. Term:	08/01/2023	07/31/2024	Procurement:	RFP	
Total After Revie	w:	\$150,000.00	Funding:	Other - 1009	% - Recovery of I	ndirect Costs-100%		
Total Projected:		\$375,000.00	MOF:			Co	ntract Number:	DAG00124
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1	75,000.00	75,000.00				iration date by one ye A System Division of		g and 07/31/202
Original:	75,000.00		The contractor System Division capacity train revision supp number of pr	or is to provid sion of Agricu ning and devel port. Service o ojects handled	e grant writing an lture (UADA). Se opment, proposal ffering consists o l contemporaneou	d proposal revision s revices to include on- development suppor f project work queue: usly. UADA will enga roposal revision serv	ervices for the U of site and remote gran t, and proposal revi s, which correspond age one work queue	ntseeking ew and l to the
58. Agency:	University	of Arkansas - Pula	aski Technical	College	Contractor:	VISIONPOINT M	ARKETING	
					Location:	Raleigh		State: NC
Service Type:	Technical & C	General Services (	TGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFP	
Fotal After Revie	w:	\$80,527.50	Funding:	Cash - 100%	<i>6</i> -			
Fotal Projected:		\$80,527.50	MOF:			Co	ntract Number:	RA24-016
Org/Amt:	Amount	Paid To Date				20		<u>New Exp</u>
		<b></b>						Date
Original:	80,527.50		the webpage public and A	as an essentia	l recruitment and us on a strong inte	edesign plan that will marketing tool, impr erface with excellent	ove the overall ima	ge to

50 4	TT : .	64.1 (F	. 0		<u> </u>			
59. Agency:	University	of Arkansas at For	t Smith		Contractor: Location:	HES FACILITIES Knoxville	LLC	State: TN
Service Type:	Technical & (	General Services (	TGS)		Location.	Kilozvine		State. III
Total Authorized			Org. Term:	07/01/2024	06/30/2028	Procurement:	RFP	
Total After Revi		\$7,532,072.52	Funding:	Cash - 100%		i i ocui cinciiti		
Total Projected:		\$13,181,126.91	0	Cubii 10070		Co	ntract Number:	RA01952501
Org/Amt:	Amount	Paid To Date						<u>New Exp</u>
								<u>Date</u>
Original:	7,532,072.52					nt services for the en nd the vendor agreen		ng to the
60. Agency:	University	of Arkansas at For	rt Smith		Contractor:	VISIONPOINT M	ARKETING LLC	
					Location:	Raleigh		State: NC
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	1:	\$935,000.00	Org. Term:	01/01/2021	06/30/2022	Procurement:	RFP	
Total After Revi	ew:	\$1,235,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$2,104,000.00	MOF:			Co	ntract Number:	RA01952104
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 3 <b>History:</b>	300,000.00	811,447.42	Extend expire	ation date and a	dd funds for fiso	cal year 2025.		<u>Date</u> 06/30/2025
Amd. 2	450,000.00	469,443.18	Add funds fo	r FY23; extend	contract and an	nend dollar amount fo	or FY24.	06/30/2024
Amd. 1 Original:	0.00 485,000.00	371,410.09	through adve whether the c	to engage an ag rtising and mar	keting. UAFS w been met. Proje	n raising stature and r rill use monthly data ct scope includes me	analytics to determ	ine
61. Agency:	University	of Arkansas at Lit	tle Rock		Contractor:	ROBERT HALF I	NC.	
	2				Location:	San Ramon		State: CA
Service Type:	Technical & (	General Services (	ΓGS)					
Total Authorized	1:	\$0.00	Org. Term:	06/21/2024	06/20/2025	<b>Procurement:</b>	CC	
Total After Revi	ew:	\$600,000.00	Funding:	State - 100%				
Total Projected:		\$600,000.00	MOF:			Co	ntract Number:	RA24145480
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	600,000.00		Finance and A Legal (non-ar of Cooperativ Contractor up provided on a any time duri of the assigne meeting the r decides to lea appropriate c Attachment 5	Accounting, Ad ttorney candida ve Contract #21 nder competitiv an as-needed an ing the assigned ed employee. If ninimum requi twe the assignm apability be pla	ministrative Sup tes only), Creati /063SG-06, as a e bid RFP #21/0 d regularly sche l work period, U this termination rements of the p ent, UA Little R ced immediately Standards; Attacl	ervices for positions oport and Clerical, Te we and Marketing, pu umended ("Master Ag 063SG (Attachment 6 duled basis. There is VA Little Rock may e in is the result of the te osition description or lock requires that a re y. See also Attachment hment 6B Supplement rms and Conditions.	echnology, Profession arsuant to the require greement""), as awa (D). These services no guarantee of wo lect to terminate the emporary employee if the temporary en- eplacement employeent 4 Scope of Worl	onal, rements rded to will be ork. At e services not nployee ee of

62. Agency:	University	f Arkansas at Lit	tla Poalr		Contractor:	STRADA COL	LABORATIVE, INC.		
02. Agency.	Oniversity o	I AIRaiisas at Lit	IIC ROCK		Location:	Portland	LABORATIVE, INC.	State:	
Service Type:	Technical & G	eneral Services (	TGS)		Location	Tornuna		State	on
Total Authorized		\$477,449.00	Org. Term:	04/22/2022	06/30/2023	Procuremen	t: RFP		
Total After Revie		\$621,499.00	Funding:		Other - 67% - Pi				
Total Projected:		\$197,500.00	MOF:	51410 5270,			Contract Number:	RA2214539	)2
Org/Amt:	Amount	Paid To Date							Exp
Amd. 3	144,050.00	477,449.00	•	of this owner due	ant is to add for	da and increases th	a TDC for the Control	$\overline{Date}$	2 30/2025
And, 5	144,030.00	477,449.00	continue prov listed in FB-2 2,150 student seven year, co the new term	viding UA Little 22-016 and as set ts at \$67/ea. wil ompetitively bio s set forth in thi	e Rock student r et forth in the at l be served in th d contract. Any is Amendment v	navigation services tached Enrollment his renewal term. T provision of the C	e TPC for the Contrat pursuant to the requi Coaching Proposal. <i>i</i> his is year three of a pontract that is inconsi the extent revision is nt.	rements A total of potential stent with	50/2023
History:			1						
Amd. 2	139,986.00	337,463.00	scope of wor requirements advising, fina navigation, a at \$63.33/ea. inconsistent	k to include stu- listed in FB-22 ancial aid guida nd residential li will be served with the new ter	dent navigation -016. Contracto nce, assistance v fe and food serv under this addec rms set forth in t	services for Trans r"s services includ with student accou- vices planning. A to service. Any pro- this Amendment w	PC, and expand Contr fer Students, pursuant le, but are not limited nts, orientation, stude otal of 2,200 transfer : vision of the Contract ill be modified to the ms of this Amendmen	t to the to, ent life students that is extent	30/2024
Amd. 1	139,963.00	197,500.00	continue prov listed in FB-2 aid guidance, residential lif in this renew, contract that	viding UA Little 22-016. Contract assistance with e and food serv al term. This is is inconsistent v revision is nece	e Rock student r tor"s services in student accour ices planning. A year two of a po with the new ter	navigation services aclude, but are not ats, orientation, stu a total of 2,089 stu- otential seven year ms set forth in this	dd funds for the Cont pursuant to the requi limited to, advising, f dent life navigation, a dents at \$67/ea. will b contract. Any provisi Amendment will be n with the terms of th	rements financial and be served on of the modified	30/2024
Original:	197,500.00		guided and a 22-016. Cont assistance wi food services	ided through the ractor"s service th student accor planning. Imp	e onboarding pros s include, but an unts, orientation blementation Se	ocess, pursuant to re not limited to, a , student life navig rvices will begin u	vices, whereby studer the requirements liste dvising, financial aid gation, and residential pon approval of this s will start on 7/1/2022	d in FB- guidance, life and Services	
63. Agency:	University o	f Arkansas at Lit	tle Rock		Contractor:	STRATEGIC M	ARKETING INNOV	ATIONS, INC	
- •					Location:	Washington		State:	DC
Service Type:	Professional Co	onsultant Service	es (PCS)						
Total Authorized	1:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procuremen	t: RFP		
Total After Revie	ew:	\$141,600.00	Funding:	State - 100%					
Total Projected:		\$991,200.00	MOF:			(	Contract Number:	RA2414548	31
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	<u>Exp</u>
Original:	141,600.00		opportunities This is year o	, strategic traini	ing, congression al seven year, co	al relations, and s	y outreach as to fund upport for proposals a ntract (RFP FB-24-02 B-24-027.	and grants.	

64.	Agency:	University of	f Central Arkans	as		Contractor:	GALLAGHER BENEFIT SERVICES			
						Location:	Rolling Meadows		State:	IL
Service	Туре:	Professional Co	onsultant Service	s (PCS)						
Total A	uthorized:		\$0.00	Org. Term:	07/01/2024	06/30/2026	<b>Procurement:</b>	RFP		
Total A	fter Review	v:	\$198,675.00	Funding:	Cash - 100% -					
Total P	rojected:		\$198,675.00	MOF:			Con	tract Number:	RA2516502	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u> Date	_
Origin	al:	198,675.00		1			narket comparison and	U	-	

venuor will provide services related to the market comparison and benchmarking study for UCA faculty and staff as outlined in the project overview and project assignment (Attachment 4).

#### **In-State Contracts**

1. Agency	Arkansas P	ublic Employees I	Retirement Sys	stem	Contractor:	STEPHENS INV LLC	ESTMENT MANAC	BEMENT	GROL	JP,
					Location:	Little Rock		S	tate:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorize	d:	\$14,000,000.00	Org. Term:	07/01/2023	06/30/2027	Procurement	EL			
Total After Revi	iew:	\$14,000,000.00	Funding:	Trust - 100%	<i>6</i> -					
<b>Total Projected:</b>	:	\$25,000,000.00	MOF:			C	ontract Number:	37004	02340	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New I</u> Date	<u>3xp</u>
Amd. 1	0.00	1,520,966.40	Trustees vote Domestic Eq Growth Strat accordance w fee schedule	ed and approve uity Mid-Cap egy), to act wi vith the Invest for the Mid Ca v amount over	ed to have Stepher Growth Investme th full discretion ment Policy and C ap Growth is up to	ns Investment Man nt strategy (in addi of the Fund, to exe Guidelines of the A o 49bps on the first	, 2024 the APERS Bo agement Group mana tion to the current Sm cute transactions in PERS Board of Trusto \$100 million, and the pt by Law" under Ac	ige a nall Cap ees. The en up to		)/2027
Original:	14,000,000.00		The original serves to con ACA 24-2-6 Investment M investment st in accordance	PCS contract # tinue the origination of the the origination of the the origination of the the the origination of the	nal PCS contract. APERS Board of roup to manage a with full discretion estment Policy and	In February 2017, f Trustees voted an n Small Cap Grow n on behalf of the I	23. This new Form S in accordance with A d approved to retain S th Domestic Equity Fund, to execute trans Board of Trustees. T 1).	ct 304, Stephens		
2. Agency	: Arkansas P	ublic Service Corr	mission		Contractor:	ECONOMIC & I	FINANCIAL CONSU	JLTING	GRP IN	łC
					Location:	CONWAY		S	tate:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
<b>Total Authorize</b>	d:	\$850,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement	RFP			
Total After Revi	iew:	\$950,000.00	Funding:	Other - 100%	% - Special revent	e from utility asse	ssments-100%			
<b>Total Projected:</b>	:	\$1,610,000.00	MOF:			C	ontract Number:	46000	46375	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New I</u> Date	<u>Exp</u>
Amd. 7 History:	100,000.00	834,479.00	To add funds	s so vendor ma	y continue to pro-	vide consulting ser	vices to the Commiss	ion.		)/2025
Amd. 6	0.00	790,079.29		ntract as provi e Commission		so vendor may co	ntinue to provide con	sulting	06/30	)/2025
Amd. 5	150,000.00	670,529.29	To add funds	s so vendor ma	y continue to pro-	vide consulting ser	vices to the Commiss	sion.	06/30	)/2024
Amd. 4	90,000.00	512,314.00	To extend co the Commiss		l funds so vendor	may continue to pr	ovide consulting serv	vices to	06/30	)/2024
Amd. 3	150,000.00	346,264.53	To extend co the Commiss		l funds so vendor	may continue to p	rovide consulting serv	vices to	06/30	)/2023
Amd. 2	230,000.00	193,500.00	To add funds	s so vendor ma	y continue to prov	vide consulting ser	vices to the Commiss	ion.	06/30	)/2022
Amd. 1	0.00	100,800.00	energy policy federally-reg	y issues as they ulated compan	y relate to Arkans iies which serve th	as regulated energy hem.	can continue to addr companies as well as	s the	06/30	)/2022
Original:	230,000.00					companies which	to Arkansas regulated serve them.	u energy		

3. Agency:	Arkansas St	ate University		(	Contractor:	FORVIS				
				Ι	Location:	Little Rock		St	ate: A	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized	:	\$0.00	Org. Term:	06/21/2024	12/31/2027	Procurement:	RFQ			
Total After Revie	w:	\$200,000.00	Funding:	Cash - 100% -						
Total Projected:		\$350,000.00	MOF:			Co	ntract Number:	RA102	52171	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New E:</u> Date	<u>хр</u>
Original:	200,000.00		and modeling	g across the finants and conditions	ncial, operation	the ASU System cam al, and technological services are attached	processes of the Sy	ystem.		
4. Agency:	Arkansas St	ate University - B	leebe	(	Contractor:	ABM INDUSTRY	GROUPS, LLC			
				I	Location:	Little Rock		St	ate: A	٩R
Service Type:	Technical & G	eneral Services (	ΓGS)							
Total Authorized	:	\$2,202,596.60	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFP			
Total After Revie	w:	\$2,803,380.36	Funding:	Federal - 100%	6 - Tuition Fee	Revenue, Plant Rese	erves-100%			
Total Projected:			MOF:			Co	ntract Number:	RA192	031	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>						New E	хp
Amd. 2	600,783.76	2,070,085.34	Extend date a due to inflation		e for janitorial	services on the ASU	Beebe and Searcy (		<u>Date</u> 06/30/	2025
History:				011						
•	1,647,404.12	1,619,311.40				ndment Procedure an	d for Janitorial serv	vices on		
Amd. 1	1,647,404.12 555,192.48	1,619,311.40	the ASU Bee	be and Searcy ca	ampus due to in					
Amd. 1	555,192.48	1,619,311.40 ate University - B	the ASU Bee To provide a Searcy.	be and Searcy ca qualified vendor	ampus due to in	nflation.				
Amd. 1 Original:	555,192.48		the ASU Bee To provide a Searcy.	be and Searcy ca qualified vendor	ampus due to ir for Janitorial S	nflation. Services for ASU-Be		be and	ate: A	AR
Amd. 1 Original: 5. Agency:	555,192.48 Arkansas St		the ASU Bee To provide a Searcy.	be and Searcy ca qualified vendor	ampus due to ir • for Janitorial S Contractor:	nflation. Services for ASU-Be EBM, LLC		be and	ate: A	AR
Amd. 1 Original: 5. Agency: Service Type:	555,192.48 Arkansas St Technical & G	ate University - B	the ASU Bee To provide a Searcy. Beebe IGS)	be and Searcy ca qualified vendor	ampus due to ir • for Janitorial S Contractor:	nflation. Services for ASU-Be EBM, LLC		be and	ate: A	AR
Amd. 1 Original: 5. Agency: Service Type: Total Authorized	555,192.48 Arkansas St Technical & G	ate University - B eneral Services (	the ASU Bee To provide a Searcy. Beebe IGS)	be and Searcy ca qualified vendor ( I	ampus due to ir for Janitorial S Contractor: Location:	nflation. Services for ASU-Be EBM, LLC Heber Springs	ebe Campuses, Bee	be and	ate: A	AR
Amd. 1 Original: 5. Agency: Service Type: Total Authorized Total After Revie	555,192.48 Arkansas St Technical & G	ate University - B eneral Services (7 \$505,392.00	the ASU Bee To provide a Searcy. Beebe IGS) <b>Org. Term:</b>	be and Searcy ca qualified vendor ( I 07/01/2020	ampus due to ir for Janitorial S Contractor: Location:	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b>	ebe Campuses, Bee	be and		AR
Amd. 1 Original: 5. Agency: Service Type: Total Authorized Total After Revie Total Projected:	555,192.48 Arkansas St Technical & G	ate University - B eneral Services ( \$505,392.00 \$607,644.00	the ASU Bee To provide a Searcy. Beebe FGS) Org. Term: Funding: MOF:	be and Searcy ca qualified vendor ( I 07/01/2020	ampus due to ir for Janitorial S Contractor: Location:	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b>	ebe Campuses, Bee	be and Sta	030 <u>New E</u> 2	
Amd. 1 Original: 5. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3	555,192.48 Arkansas St Technical & G : w:	ate University - B eneral Services (7 \$505,392.00 \$607,644.00 \$745,620.00 <u>Paid To Date</u>	the ASU Bee To provide a Searcy. Beebe TGS) Org. Term: Funding: MOF: Objective:	be and Searcy ca qualified vendor ( I 07/01/2020	Contractor: Contractor: Cocation: 06/30/2024	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co	ebe Campuses, Bee	be and Sta	030	<u>xp</u>
Amd. 1 Original: 5. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History:	555,192.48 Arkansas St Technical & G : w: <u>Amount</u>	ate University - B eneral Services (* \$505,392.00 \$607,644.00 \$745,620.00 <b>Paid To Date</b> 393,568.62	the ASU Bee To provide a Searcy. Beebe IGS) Org. Term: Funding: MOF: Objective: Extend date a	be and Searcy ca qualified vendor ( 1 07/01/2020 Cash - 100% -	ampus due to ir for Janitorial S Contractor: Location: 06/30/2024 anitorial Servic	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co	ebe Campuses, Bee	be and Sta	030 <u>New E:</u> Date	<u>хр</u> 2025
Amd. 1 Original: 5. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	555,192.48 Arkansas St Technical & G : w: <u>Amount</u> 102,252.00	ate University - B eneral Services (7 \$505,392.00 \$607,644.00 \$745,620.00 <b>Paid To Date</b> 393,568.62 347,075.92	the ASU Bee To provide a Searcy. Beebe IGS) Org. Term: Funding: MOF: Objective: Extend date a Price increase Increase cost To provide a	be and Searcy ca qualified vendor ( 1 07/01/2020 Cash - 100% - and amount for Ja e for changes ma for janitorial ser	ampus due to ir for Janitorial S Contractor: Location: 06/30/2024 anitorial Service ide to the American evices for ASU- for Janitorial S	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co	RFP ntract Number:	be and Sta RA192	030 <u>New E:</u> Date 06/30/	<u>хр</u> 2025 2024
Amd. 1 Original: 5. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	555,192.48 Arkansas St Technical & G : w: <u>Amount</u> 102,252.00 403,140.00 1,956.00 100,296.00	ate University - B eneral Services (7 \$505,392.00 \$607,644.00 \$745,620.00 <b>Paid To Date</b> 393,568.62 347,075.92	the ASU Bee To provide a Searcy. Beebe IGS) Org. Term: Funding: MOF: Objective: Extend date a Price increase Increase cost To provide a Springs and t	be and Searcy ca qualified vendor ( 1 07/01/2020 Cash - 100% - and amount for Ja e for changes ma for janitorial ser qualified vendor he Latimer Cent	ampus due to ir for Janitorial S Contractor: Location: 06/30/2024 anitorial Service ide to the American evices for ASU- for Janitorial S	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co ces ndment process.	RFP ntract Number: s campus due to inf	be and Sta RA192	030 <u>New E:</u> 06/30/ 06/30/	<b>хр</b> 2025 2024
Amd. 1 Original: 5. Agency: Service Type: Fotal Authorized Fotal Atter Revie Fotal After Revie Fotal Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency:	555,192.48 Arkansas St Technical & G : w: <u>Amount</u> 102,252.00 403,140.00 1,956.00 100,296.00 Arkansas St	ate University - B eneral Services (7 \$505,392.00 \$607,644.00 \$745,620.00 <b>Paid To Date</b> 393,568.62 347,075.92 347,075.92 ate University Th	the ASU Bee To provide a Searcy. Beebe IGS) Org. Term: Funding: MOF: Objective: Extend date a Price increase Increase cost To provide a Springs and t ree Rivers	be and Searcy ca qualified vendor ( 07/01/2020 Cash - 100% - and amount for Ja e for changes ma for janitorial ser qualified vendor the Latimer Cent	ampus due to ir for Janitorial S Contractor: Cocation: 06/30/2024 anitorial Service ide to the Amer vices for ASU- for Janitorial S er.	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co ces ndment process. -Beebe Heber Spring Services for ASU-Be	RFP ntract Number: s campus due to inf	RA192	030 <u>New E:</u> 06/30/ 06/30/	<b>xp</b> 2025 2024 2024
Amd. 1 Original: 5. Agency: Service Type: Fotal Authorized Fotal Atter Revie Fotal After Revie Fotal Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency:	555,192.48 Arkansas St Technical & G : w: <u>Amount</u> 102,252.00 403,140.00 1,956.00 100,296.00 Arkansas St	ate University - B eneral Services (1 \$505,392.00 \$607,644.00 \$745,620.00 <b>Paid To Date</b> 393,568.62 347,075.92 347,075.92	the ASU Bee To provide a Searcy. Beebe IGS) Org. Term: Funding: MOF: Objective: Extend date a Price increase Increase cost To provide a Springs and t ree Rivers	be and Searcy ca qualified vendor ( 07/01/2020 Cash - 100% - and amount for Ja e for changes ma for janitorial ser qualified vendor the Latimer Cent	ampus due to ir for Janitorial S Contractor: Location: 06/30/2024 anitorial Service adde to the Amer vices for ASU- for Janitorial S er.	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co ces ndment process. -Beebe Heber Spring Services for ASU-Be OUACHITA NUR	RFP ntract Number: s campus due to inf	RA192	030 New E: Date 06/30/ 06/30/ 06/30/	<b>xp</b> 2025 2024 2024
Amd. 1 Original: 5. Agency: Service Type: Fotal Authorized Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agency: Service Type:	555,192.48 Arkansas St Technical & G : w: <u>Amount</u> 102,252.00 403,140.00 1,956.00 100,296.00 Arkansas St Technical & G	ate University - B eneral Services (7 \$505,392.00 \$607,644.00 \$745,620.00 <b>Paid To Date</b> 393,568.62 347,075.92 347,075.92 ate University Th eneral Services (7	the ASU Bee To provide a Searcy. Beebe IGS) Org. Term: Funding: MOF: Objective: Extend date a Price increase Increase cost To provide a Springs and t ree Rivers	be and Searcy ca qualified vendor ( 07/01/2020 Cash - 100% - and amount for Ja e for changes ma for janitorial ser qualified vendor the Latimer Cent	ampus due to ir for Janitorial S Contractor: Location: 06/30/2024 anitorial Service adde to the Amer vices for ASU- for Janitorial S er.	nflation. Services for ASU-Be EBM, LLC Heber Springs <b>Procurement:</b> Co ces ndment process. -Beebe Heber Spring Services for ASU-Be OUACHITA NUR	RFP ntract Number: s campus due to inf	RA192	030 New E: Date 06/30/ 06/30/ 06/30/	<b>xp</b> 2025 2024 2024
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ALC Review Report June 21, 2024 Page 36 of 82
7. Agency:	Arkansas S	tate University Th	ree Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LI DOW BUILDING SERVICES	LC DBA
			Location: North Little Rock Sta	te: AR
Service Type:	Technical & O	General Services (	'GS)	
Total Authorized	:	\$329,484.00	Org. Term: 09/01/2021 06/30/2022 Procurement: RFP	
Total After Revie	w:	\$672,432.00	<b>Funding:</b> Cash - 100% -	
Total Projected:		\$1,735,848.00		21-002
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>objective:</u>	<u>New Exp</u> Dat <u>e</u>
Amd. 3	342,948.00	500,958.00		06/30/2025
History: Amd. 2	-32,916.00	325,914.65	1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A307 Classroom, A309 Office, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage.	06/30/2024
Amd. 1	207,960.00	102,960.00	1 year extension, change in services, change in dollar amount	06/30/2022
Original:	154,440.00		New contract for cleaning services for Saline County Career & Technical Center.	
8. Agency:	Arkansas T	eacher Retirement	System Contractor: Gill Elrod Ragon Own & Sherman, PA	
			Location: Little Rock Sta	te: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorized	:	\$1,250,000.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ	
Total After Revie	w:	\$1,370,000.00	Funding: Trust - 100% -	
Total Projected:		\$2,100,000.00	MOF: Contract Number: 460003	0541
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>objective:</u>	<u>New Exp</u> Date
Amd. 11 History:	120,000.00	1,162,370.63		06/30/2025
Amd. 10	200,000.00	1,024,654.78	To extend the contract date and increase the contract amount to cover the additional period of legal services.	06/30/2025
Amd. 9	150,000.00	803,264.28	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.	06/30/2023
Amd. 8	150,000.00	620,831.11	To extend dates of contract and increase contract amount to cover the additional period of legal services.	06/30/2021
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.	06/30/2019
Amd. 6	0.00	299,085.00	To extend dates of contract	06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.	06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	
Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1 Original:	0.00 300,000.00	0.00	Extend dates. Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	06/30/2013

Location:       North Little Rock         Service Type:       Technical & General Services (TGS)         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total After Review:       \$364,997.04       Funding:       Cash - 100% -       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective;       Contractor:       The COMMUNICATIONS GRO         10.       Agency:       Department of Agriculture       Contractor:       IITTLE ROCK         Service Type:       Professional Consultant Services (PCS)       Contractor:       IITTLE ROCK         Service Type:       Professional Consultant Services (PCS)       Contract Numbe         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$2,346,925.00       MOF:       Contract Numbe       Org/Auti;         Amount       Paid To Date       Objective;       Onial Antherizet:	State: AR er: RFP202401 <u>New Exp</u> <u>Date</u>
Total Authorized:\$0.0Org. Term:07/01/202406/30/2025Procurement:RFPTotal After Review:\$364,997.04Funding:Cash - 100% -Contract NumbeOriginal:AmountPaid To DateObjective:Contract NumbeOriginal:364,997.04To provide management and delivery of custodial services for the college.10.Agency:Department of AgricultureContractor:THE COMMUNICATIONS GRC Location:10.Agency:Professional Consultant Services(PCS)Total Authorized:\$0.00Org. Term:07/01/202406/30/2025Procurement:RFPTotal Authorized:\$0.00Org. Term:07/01/202406/30/2025Procurement:RFPTotal Authorized:\$0.00Org. Term:07/01/202406/30/2025Procurement:RFPTotal Authorized:\$335,275.00Funding:State - 100%Contract NumbeOriginal:335,275.00PUBLIC RELATIONS SERVICEUMMER NASH PATTON Location:UMMER NASH PATTON Location:11.Agency:peartment of CorrectionsContract Org.Contract NumbeOriginal:335,275.00Org. Term:05/20/202305/19/2024Procurement:CBTotal Authorized:\$58,240.00Org. Term:05/20/202305/19/2024Procurement:CBTotal Authorized:\$407,660.00MOF:Contract NumbeCollaborate & establish nutrition goals with medical staff and offenders, and ac for offender dietary needs. Amendment will alsa align contra	<u>New Exp</u>
Total After Review:\$364,997.04Funding:Cash - 100% -Total Projected:\$2,796,776.01MOF:Contract NumbeOriginal:364,997.04To provide management and delivery of custodial services for the college.10.Agency:Department of AgricultureContractor:THE COMMUNICATIONS GRC Location:10.Agency:Porfessional Consultant ServicesContractor:THE COMMUNICATIONS GRC Location:Service Type:Professional Consultant Services(PCS)Total Authorized:\$335,275.00Funding:State - 100%Total Projected:\$2,346,925.00MOF:Contractor:SUMMER NASH PATTON Location:Contract NumbeOriginal:335,275.00PUBLIC RELATIONS SERVICEContract Original:SUMMER NASH PATTON Location:Contract NumbeOriginal:335,275.00PUBLIC RELATIONS SERVICEContract NumbeContract NumbeOriginal:335,275.00PUBLIC RELATIONS SERVICEContract NumbeOriginal:335,275.00Funding:State - 100%Contract NumbeOriginal:335,275.00Public RelationsContract ServiceContract NumbeOriginal:358,240.00Org. Term:05/20/202305/19/2024Procurement:CBOriginal:51,520.0054,880.00To texten date and increase funding for one-year, in order for vendor to contin collaborate & establish nutrition goals with medical staff and offenders, needs and resources. Implement quality practices following policies, procedures licensure. Medical Nutrition Therapy (MNT) proteol and	<u>New Exp</u>
Total Projected:       \$2,796,776.01       MOF       Contract Number         Original:       Amount       Paid To Date       Objective:       Contractor:       Contractor:       The COMMUNICATIONS GRC         10.       Agency:       Department of Agriculture       Contractor:       THE COMMUNICATIONS GRC         2007       Department of Agriculture       Contractor:       THE COMMUNICATIONS GRC         2007       Professional Consultant Services (PCS)       Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Projected:       \$2,346,925.00       MOF:       Contract Number         Original:       335,275.00       PUBLIC RELATIONS SERVICE       Enter       Inter       Enter	<u>New Exp</u>
Org/Ant:       Amount       Paid To Date       Objective:         Original:       364.997.04       To provide management and delivery of custodial services for the college.         10.       Agency:       Department of Agriculture       Contractor:       THE COMMUNICATIONS GRC         Location:       LITTLE ROCK         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$0.335,275.00       Funding:       State - 100%       Contract Numbe         Original:       335,275.00       PUBLIC RELATIONS SERVICE        Contractor:       SUMMER NASH PATTON         Location:       WHEATLEY       State - 100%       Contractor::       SUMMER NASH PATTON       Location:       WHEATLEY         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB	<u>New Exp</u>
Original:       364,997.04       To provide management and delivery of custodial services for the college.         10.       Agency:       Department of Agriculture       Contractor:       THE COMMUNICATIONS GRC Location:         10.       Agency:       Department of Agriculture       Contractor:       THE COMMUNICATIONS GRC Location:         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total After Review:       \$335,275.00       Funding:       State - 100%       Contract Numbe         Original:       335,275.00       PUBLIC RELATIONS SERVICE       Contract Numbe         Original:       335,275.00       PUBLIC RELATIONS SERVICE       UHEATLEY         Service Type:       Professional Consultant Services (PCS)       Contractor:       SUMMER NASH PATTON Location:         Service Type:       Professional Consultant Services (PCS)       Total After Review:       \$109,760.00       Funding:       State - 100%         Total After Review:       \$109,760.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Org/Anti:       Amount       Paid To Date       Objectiv	
10. Agency:       Department of Agriculture       Contractor:       THE COMMUNICATIONS GRC Location:         10. Agency:       Professional Consultant Services (PCS)       Contractor:       LITTLE ROCK         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total Authorized:       \$335,275.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contractor:       SUMMER NASH PATTON Location:         Original:       335,275.00       PUBLIC RELATIONS SERVICE       SUMMER NASH PATTON Location:       WHEATLEY         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:	
Location:       LITTLE ROCK         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total After Review:       \$335,275.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Original:       335.275.00       PUBLIC RELATIONS SERVICE       Contractor:       SUMMER NASH PATTON         I.       Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Amd. 1       \$1,520.00       \$4,880.00       To extend date and increase funding for one- year, in order for vendor to contint collaborate & establish nutrition goals with medical staff and offenders, and acce for offender dic	
Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$0.00       Org. Term:       07/01/2024       06/30/2025       Procurement:       RFP         Total After Review:       \$335,275.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Original:       335,275.00       PUBLIC RELATIONS SERVICE       Summer Service Numbe         11.       Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON Location:         Service Type:       Professional Consultant Services (PCS)       Contractor:       SUMMER NASH PATTON Location:         Total After Review:       \$109,760.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract or in the collaborate de and increase funding for one- year, in order for vendor to contin collaborate de etablish nutrition goals with medical staff and offenders, and acc for offender dictary needs. Amendment will also align contract with fiscal year of for dictary needs. Amendment will also align contract with fiscal year of for offender dictary needs. Amendment will also align contract with fiscal year of for dictary needs. Amendment will also align contract with fiscal year of for dictary needs. Amendment will also align contract with fiscal year of for offender dictary needs. Amendment will also align contract with fiscal yea	OUP
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Total After Review:       \$335,275.00       Funding:       State - 100%         Total Projected:       \$2,346,925.00       MOF:       Contract Numbe         Original:       Amount       Paid To Date       Objective:         Original:       335,275.00       PUBLIC RELATIONS SERVICE       Contractor:       SUMMER NASH PATTON         Location:       WHEATLEY       Service Type:       Professional Consultant Services (PCS)       Contractor:       WHEATLEY         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Amd. 1       \$1,520.00       \$4,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of collaborate & establish nutrition goals with medical staff and offenders, meds and resources. Implement quality practices following policies, procedures licensure, Medicial Nutri	
Total Projected:       \$2,346,925.00       MOF:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:         Original:       335,275.00       PUBLIC RELATIONS SERVICE       Image: Contractor:       SUMMER NASH PATTON Location:         11.       Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON Location:         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Contract Numbe         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of the offender dietary needs. Amendment will also align contract with fiscal year offender dietary needs. Amendment will also align contract with fiscal year offender dietary needs. Amendment will also align contract with fiscal year offender dietary needs. Amendment will also align contract with fiscal year offender dietary needs. Amendment will also align contract with fiscal year offender dietary needs. Amendment will also align contract with fiscal year offender dietary needs. Amend	
Org/Amt:       Amount       Paid To Date       Objective:         Original:       335,275.00       PUBLIC RELATIONS SERVICE         11.       Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON Location:         11.       Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON Location:         Service Type:       Professional Consultant Services (PCS)       URATALEY         Stata Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%       State - 100%       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:       Collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish nutual nutrition goals with medical staff and offenders, end acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish nutual nutrition goals with medical staff and offenders, end acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish nutual nutrition goals with medical staff and offenders, needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profi practice. To serve as Proctor and Instructor for those Food Service Supe	
Original:       335,275.00       PUBLIC RELATIONS SERVICE         11. Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON Location:         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%         Total Projected:       \$407,680.00       MOF:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dictary needs. Amendment will also align contract with fiscal year of the contract is and resources. Implement quality practices following policies, procedures needs and resources. Implement quality practices following policies, procedures needs and resources. Implement quality practices following policies, procedures needs and resources. Implement quality practices following supervisors of practice. To serve as Proctor and Instructor for those Food Service Supervisors of the standards of prof	er: 4600054732
I1. Agency:       Department of Corrections       Contractor:       SUMMER NASH PATTON Location:         WHEATLEY         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total Authorized:       \$109,760.00       Funding:       State - 100%         Total Projected:       \$407,680.00       MOF:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of collaborate & establish mutual nutrition goals with medical staff and offenders, needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the service.	<u>New Exp</u> <u>Date</u>
Location:       WHEATLEY         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total Authorized:       \$109,760.00       Funding:       State - 100%         Total Projected:       \$407,680.00       MOF:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of the offender dietary needs. Amendment will also align contract with fiscal year of the offender dietary needs. Amendment will also align contract with fiscal year of the offender setablish mutual nutrition goals with medical staff and offenders, needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the offender setablish nutrition for those Food Service Supervisors of the offender setablish nutrition for those Food Service Supervisors of the offender setablish nutrition for those Food Service Supervisors of the offender setablish nutrition for those Food Service Supervisors of the offender setablish nutrition for those Food Service Supervisors of the offender setablish nutrition for those Food Service Supervisors of the offender setablish nutrition	
Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%         Total Projected:       \$407,680.00       MOF:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of the offender dietary needs. Amendment will also align contract with fiscal year of the offender setablish mutual nutrition goals with medical staff and offenders; needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the offender setables and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the process of the proces of the process of the process of the process of the p	
Total Authorized:       \$58,240.00       Org. Term:       05/20/2023       05/19/2024       Procurement:       CB         Total After Review:       \$109,760.00       Funding:       State - 100%         Total Projected:       \$407,680.00       MOF:       Contract Numbe         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of the offender dietary needs. Amendment will also align contract with fiscal year of collaborate & establish mutual nutrition goals with medical staff and offenders needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the service of the	State: AR
Total After Review:       \$109,760.00       Funding:       State - 100%         Total Projected:       \$407,680.00       MOF:       Contract Number         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish mutual nutrition goals with medical staff and offenders' needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the standards of profe practice.	
Total Projected:       \$407,680.00       MOF:       Contract Number         Org/Amt:       Amount       Paid To Date       Objective:         Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish mutual nutrition goals with medical staff and offenders needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the standards of profe practice.	
Org/Amt:         Amount         Paid To Date         Objective:           Amd. 1         51,520.00         54,880.00         To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish mutual nutrition goals with medical staff and offenders, needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the standards of profe practice.	
Amd. 1       51,520.00       54,880.00       To extend date and increase funding for one- year, in order for vendor to continu collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish mutual nutrition goals with medical staff and offenders needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors of the standards.	er: 4600052408
Original:58,240.00collaborate & establish nutrition goals with medical staff and offenders, and acc for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish mutual nutrition goals with medical staff and offenders needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of proto practice. To serve as Proctor and Instructor for those Food Service Supervisors of	<u>New Exp</u>
Original: 58,240.00 for offender dietary needs. Amendment will also align contract with fiscal year of Collaborate & establish mutual nutrition goals with medical staff and offenders needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of protopractice. To serve as Proctor and Instructor for those Food Service Supervisors of the standard of the standard offenders and the standards of protopractice. To serve as Proctor and Instructor for those Food Service Supervisors of the standard offenders and the standards of protopractice. To serve as Proctor and Instructor for those Food Service Supervisors of the standard offenders and the standard offenders are stables and the standards of protopractice. To serve as Proctor and Instructor for those Food Service Supervisors of the standard offenders are stables and the standard offenders are stables and the standard offenders are stables and the standard offenders are stables are stables are stables are stables and the standard offenders are stables are stab	
needs and resources. Implement quality practices following policies, procedures licensure, Medical Nutrition Therapy (MNT) protocol and the standards of profe practice. To serve as Proctor and Instructor for those Food Service Supervisors v	end.
	s, legislation, essional who will take
12. Agency: Department of Corrections - Division of Community Contractor: SAFE HAVEN MINISTRIES INCORPORT	С
Location: CLARKSVILLE	State: AR
Service Type: Technical & General Services (TGS)	
Total Authorized: \$135,500.00 Org. Term: 07/25/2022 07/24/2023 Procurement: RFQ	
Total After Review:\$235,500.00Funding:State - 100%	
Total Projected: \$948,500.00 MOF: Contract Numbe	er: 4600051063
Org/Amt: <u>Amount Paid To Date Objective:</u>	<u>New Exp</u> <u>Date</u>
Amd. 2       100,000.00       126,500.00       This amendment is needed to extend time and funds for one year to continue to comprehensive, community based, treatment services.	
History: Amd. 1 0.00 52,925.00 TRANSITIONAL HOUSING	07/24/2024
Original: 135,500.00 TRANSITIONAL HOUSING	

13. Agency:	Department	of Education - A	rkansas Schoo	l for the Deaf	Contractor:	GREEN LYNDAL	R	
8 <i>)</i> •	1				Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	08/01/2024	07/31/2025	Procurement:	IB	
Total After Reviev	v:	\$96,900.00	Funding:	Federal - 10	0% - VI-B Title I	Pass-through-100%		
Total Projected:		\$678,300.00	MOF:			Co	ntract Number:	4600054702
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	96,900.00		OCCUPATI	ONAL THERA	APIST			
14. Agency:	Department Support Ent	of Finance and A forcement	dministration	- Child	Contractor:	ROCK DOC LLC		State: AR
S	Tashuisal 0 C		TCO		Location:	LITTLE ROCK		State: AK
Service Type:	Technical & C	General Services (	,	10/01/2022	00/20/2024	D. (	CD	
Total Authorized:			Org. Term:	10/01/2023	09/30/2024	Procurement:	CB	2.40/
Total After Review	v:	\$99,195.60	Funding:	Federal - 66	% - Department o	of Health and Human	,	
Total Projected:		\$361,397.80	MOF:			Col	ntract Number:	4600053706 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>						Date
Amd. 1 Original:	37,797.80 61,397.80	27,444.60			OR OCSE STAT			09/30/2024
15. Agency:	Department Services Di	of Finance and A vision	dministration	- Revenue	Contractor:	ARKANSAS INFO	DRMATION CONS	ORTIUM LLC
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$3,802,500.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CC	
Total After Review	v:	\$4,745,000.00	Funding:	State - 100%	)			
Total Projected:		\$1,430,000.00	MOF:			Co	ntract Number:	4600048727
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	942,500.00	3,143,012.70				/INA Network Manag ation. (3 optional rene		
History: Amd. 2	942,500.00	1,932,404.60	RENEWAL	OF TECHNIC	AL SERV FOR	ARSTAR (AR STRE	AMLINE AUTO)	06/30/2024
	1,430,000.00 1,430,000.00	1,430,000.00				ARSTAR (AR STRE ARSTAR (AR STRE	· · · · · · · · · · · · · · · · · · ·	06/30/2023
16. Agency: Div/Prog:		of Human Servic Aging, Adults, an		Health	Contractor: Location:	Arisa Health/North JONESBORO	east AR CMHC	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$1,640,845.31	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Reviev	v:	\$1,965,845.31	Funding:	State - 100%	)			
Total Projected:		\$126,051.93	MOF:			Co	ntract Number:	4600053126
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u>
Amd. 7	325,000.00	1,142,277.94	to this contra	ct to continue	to provide Thera	Projected Cost, and re peutic Counseling Se lically necessary servi	rvices for persons w	Date ndicators 06/30/2025 /ithout
<b>History:</b> Amd. 6	0.00	939,777.14	contract prov	iding Therape		nber, and Outline Agr Services for persons v services.		

Amd. 5	315,210.00	831,859.52	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	315,210.00	690,421.50	Amend to extend, update Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2022
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for	06/30/2020
Original:	126,051.93		persons without insurance or any other payor source for medically necessary services. To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	
17. Agency	: Departmen	nt of Human Servic	ces Contractor: Arisa Health/Northeast AR CMHC	
Div/Pro	-			tate: AR
Service Type:	Professional	Consultant Service	es (PCS)	
Total Authorize	d:	\$26,654,537.90	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Revi	iew:	\$32,314,031.39	<b>Funding:</b> Federal - 26% - MHBG;SSBG; SABG, Covid Emergency Funding-26%; State	- 73%
Total Projected:		\$35,951,704.95	MOF: Contract Number: 46000	53127
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u>
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	<u>Date</u> 06/30/2025
History: Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.	06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1 Original:	0.00 5,135,957.85	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services.Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

18. Agency:	Department	t of Human Servic	es		Contractor:	ARKANSAS HEA	LTHCARE PERSC	ONNEL IN	ΊC	
Div/Prog	: Division of Services	Aging, Adults, an	d Behavioral I	Iealth	Location:	LITTLE ROCK		St	ate: A	AR
Service Type:	Technical & C	General Services (	ΓGS)							
Total Authorized	:	\$2,964,815.22	Org. Term:	07/01/2023	06/30/2024	Procurement:	RFQ			
Total After Revie	w:	\$5,929,630.44	Funding:	State - 81%;	Other - 19% - M	edicare/Medicaid Pa	tient Collection-19%	/o		
Total Projected:		\$6,917,902.18	MOF:			Co	ntract Number:	460005	52802	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Ex</u> Date	<u>кр</u>
Amd. 2 History:	2,964,815.22	2,002,750.62	skilled nursir Registered N	ng and other me urse (RN), Lice	edical personnel	nt rate to this contract for positions includir Jurse (LPN) and Cert ncy facilities.	ng, but not limited to	qualified, o:		2025
Amd. 1	1,976,543.48	814,994.28				this contract providi rkansas State Hospit			06/30/2	2024
Original:	988,271.74		Provide high but not limite Nurse Assista	ed to: Registere	ed Nurse (RN), I ie Arkansas State	other medical person icensed Practical Nu Hospital and other a	rse (LPN), and Cer	tified		
19. Agency:	Department	t of Human Servic	es		Contractor:	ARKANSAS MEL	DICAL STAFFING	LLC		
Div/Prog	D	Aging, Adults, an		Health	Location:	LITTLE ROCK			ate: A	٩R
Service Type:	Technical & C	General Services (	ΓGS)							
Total Authorized	:	\$988,271.74	Org. Term:	07/01/2023	06/30/2024	Procurement:	RFQ			
Total After Revie	w:	\$1,976,543.48	Funding:	State - 81%;	Other - 19% - M	edicare Medicaid and	d Patient Collection	s-19%		
Total Projected:		\$6,917,902.18	MOF:			Co	ntract Number:	460005	52801	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Ex</u> Date	<u>кр</u>
Amd. 1 Original:	988,271.74 988,271.74	124,048.46	skilled nursir Registered N at the Arkans Provide high but not limite	ng and other me furse (RN), Lice as State Hospit ly qualified, ski ed to: Registere	edical personnel ensed Practical N tal and other agen illed nursing and d Nurse (RN), L	nt rate to continue to for positions includir Jurse (LPN) and Cert ney facilities. to ther medical person icensed Practical Nu Hospital and other a	ng, but not limited to iffied Nurse Assistant nnel for positions in rse (LPN) and Certi	o: nt (CNA) ncluding, ified	06/30/2	2025
20. Agency:	Department	t of Human Servic	es		Contractor:		POINTE HOSPITA	r		
Div/Prog										A D
	Services	Aging, Adults, an	d Behavioral I	Health	Location:	LITTLE ROCK			ate: A	11
Service Type:	Services	Aging, Adults, an Consultant Service		Iealth					ate: A	11
•••	Services Professional C		s (PCS)	Health 01/01/2019			RFQ		ate: A	лК
Service Type: Total Authorized: Total After Revie	Services Professional C :	Consultant Service	s (PCS)		Location: 06/30/2019	LITTLE ROCK	RFQ		ate: ₽	чĸ
Total Authorized	Services Professional C :	Consultant Service \$893,370.61	s (PCS) Org. Term: Funding:	01/01/2019	Location: 06/30/2019	LITTLE ROCK Procurement:	RFQ ntract Number:			Л
Total Authorized: Total After Revie	Services Professional C :	Consultant Service \$893,370.61 \$1,025,370.61	s (PCS) Org. Term: Funding: MOF:	01/01/2019	Location: 06/30/2019	LITTLE ROCK Procurement:	-	St 460004	43785 <u>New Ex</u>	
Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 6	Services Professional C : w:	Consultant Service \$893,370.61 \$1,025,370.61 \$101,221.15 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex to this contra	01/01/2019 State - 100% tend, add funds ct to continue p	Location: 06/30/2019 s, increase total F providing Therap	LITTLE ROCK Procurement:	ntract Number: wise Performance In vices for persons w	St 460004 ndicators	43785	хp
Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 6 History:	Services Professional C : w: <u>Amount</u>	Consultant Service \$893,370.61 \$1,025,370.61 \$101,221.15 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex to this contra insurance or Amend to ex continue prov	01/01/2019 State - 100% tend, add funds ct to continue p any other payor tend, increase T viding Therapeu	Location: 06/30/2019 s, increase total F providing Therap r source for med Fotal Projected C	LITTLE ROCK Procurement: Con Projected Cost, and re reutic Counseling Services for persons	ntract Number: evise Performance In vices for persons w ices. at the current rate t	St 460004 ndicators rithout o	43785 <u>New Ex</u> <u>Date</u>	<u>хр</u> 2025
Total Authorized: Total After Revie Total Projected:	Services Professional C : w: <u>Amount</u> 132,000.00	Consultant Service \$893,370.61 \$1,025,370.61 \$101,221.15 <u>Paid To Date</u> 97,930.52	s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex to this contra insurance or Amend to ex continue prov other payor s Amend to ex continue prov	01/01/2019 State - 100% tend, add funds ct to continue p any other payor tend, increase T viding Theraper ource for media tend, increase T viding Theraper	Location: 06/30/2019 s, increase total F providing Therap r source for med Fotal Projected C utic Counseling s cally necessary s Fotal Projected C	LITTLE ROCK Procurement: Con Projected Cost, and re reutic Counseling Services for persons ervices. Cost, and add funding Services for persons ervices.	ntract Number: evise Performance In vices for persons w ices. at the current rate t without insurance o at the current rate t	St 460004 ndicators rithout o r any o	43785 <u>New Ex</u> <u>Date</u> 06/30/2	<b>хр</b> 2025 2024

Amd. 2		26,763.94	19,390.63	at the current	t rate to contin	ue providing The		nt end date and add fu Services for persons v ces.	
Amd. 1 Origin	al:	207,692.77 101,221.15	0.00	or any other from June 30 To initiate an	payor source fo ), 2019 to June 1 agreement to j	or medically nece 30, 2020 and to provide Counsel	essary services and to update the Total Proje ing Services for perso	or persons without inso change original endin ected Cost. ns without insurance of coverage area are Wh	ng date or any
				Saline, Pulas		gan, Jefferson, I		Garland, Faulkner, Dro	
21.	Agency:	Department	of Human Servic	es		Contractor:	CENTERS FOR Y	OUTH AND FAMILI	ES INC
	Div/Prog:	Division of A Services	Aging, Adults, an	d Behavioral I	Health	Location:	LITTLE ROCK		State: AR
Service	Type:	Professional Co	onsultant Service	s (PCS)					
Total A	uthorized:		\$434,144.31	Org. Term:	01/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total A	fter Review	:	\$534,144.31	Funding:	State - 100%				
Total P	rojected:		\$94,917.31	MOF:			Co	ntract Number:	4600043768
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 6		100,000.00	233,494.44	to provide Tl		nseling Services		to this contract to cor nsurance or any other	
History	:								
Amd. 5		90,000.00	192,695.15	continue pro	viding Therape			at the current rate to without insurance or a	06/30/2024 ny
Amd. 4		90,000.00	155,898.92	continue pro	viding Therape			at the current rate to without insurance or a	06/30/2023 ny
Amd. 3		65,028.36	42,292.96	the current ra	ate to continue	providing Therap		ed Cost, and add fundi vices for persons with ces.	
Amd. 2		29,170.28	29,485.24	the current ra	ate to continue	providing Therap		ed Cost, and add fundi vices for persons with ces.	
Amd. 1		65,028.36	0.00				ne Total Projected Cos r source for medicall	st to provide services f	For 06/30/2020
Origin	al:	94,917.31		To initiate an other payer s Service cove	n agreement to p source for medi	provide Counseli cally necessary s Boone, Calhoun,	ing Services for perso	ns without insurance of	or any
22.	Agonovi	Donortmont	of Uuman Samia	100		Contractor:		TY COMMUNITY SI	EDVICE INC
22.	Agency: Div/Prog:	•	of Human Servic Aging, Adults, an		Health	Location:	MORRILTON		State: AR
Service	Type:	Professional C	onsultant Service	s (PCS)					
Total A	uthorized:		\$364,451.81	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total A	fter Review	:	\$364,451.81	Funding:	State - 100%				
Total P	rojected:		\$129,820.61	MOF:			Co	ntract Number:	4600043767
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 7		0.00	151,112.20	to provide Tl		nseling Services		to this contract to cor nsurance or any other	ntinue 06/30/2025
History Amd. 6	:	77,417.00	79,808.61	continue pro	viding Therape			at the current rate to without insurance or a	06/30/2024 ny

Amd. 5	77,417.00	54,488.28	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	77,417.18	28,104.90	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	16,074.85	15,445.67	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 2	77,417.18	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	-4,564.94	0.00	To de-obligate for Yell county for Counseling Services.	06/30/2019
Original:	43,273.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.	
23. Agency:	Department	of Human Servic	es Contractor: COUNSELING ASSOCIATES INC	
Div/Prog	g: Division of A Services	Aging, Adults, an	d Behavioral Health Location: RUSSELLVILLE St	tate: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized	l:	\$594,456.45	<b>Org. Term:</b> 01/01/2018 06/30/2019 <b>Procurement:</b> RFQ	
Total After Revie	ew:	\$779,456.45	Funding: State - 100%	
<b>Total Projected:</b>		\$135,572.72	MOF: Contract Number: 46000	43778
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
Amd. 7	185,000.00	575,839.99	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	
History:				
Amd. 6	115,000.00	393,188.88	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	115,000.00	292,631.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.	06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
Original:	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.	

24. Agency: Div/Pro		t of Human Servic	d Delassianal Health	ate: AR
DIV/110	Services	66, ,	Location. RUSSELE VILLE St	att. AK
Service Type:	Professional (	Consultant Service	s (PCS)	
Fotal Authorized	d:	\$14,327,684.46		
Fotal After Revi		\$17,228,317.22	Funding:Federal - 28% - MHBG;SSBG, Covid Emergency Funding-28%; State - 71%	
Fotal Projected:		\$18,140,402.14	MOF: Contract Number: 460004	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	objective	<u>New Exp</u> <u>Date</u>
Amd. 12 <b>History:</b>	2,900,632.76	12,907,964.32	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	2,745,687.25	9,670,992.86	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82	0.00	Amend to add funding and update PI""s to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	
25. Agency:	: Departmen	t of Human Servic	es Contractor: COUNSELING CLINIC INC	
Div/Pro	Services			ate: AR
Service Type:	Professional (	Consultant Service		
Fotal Authorized		\$5,132,949.45		
Fotal After Revi	ew:	\$6,177,572.37	Funding:Federal - 26% - Mental Health Block Grant, Forensic Services, COVID Emerge Funding, Social Services Block Grant-26%; State - 73%	ency
Fotal Projected:		\$6,933,249.75	MOF: Contract Number: 460004	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>objective</u>	<u>New Exp</u> Date
amd. 10	1,044,622.92	4,477,087.94		06/30/2025
<b>History:</b> Amd. 9	1,030,054.70	3,422,413.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024

Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1 Original:	0.00 990,464.25	0.00	Amend to adjust funding streams for this Community Mental Health services contract. To initiate an agreement for the continued provision of mental health services.	06/30/2020
26. As	gency: Department	of Human Servic	es Contractor: DELTA COUNSELING ASSOCIATES	
6				tate: AR
Service Ty	pe: Professional Co	onsultant Service	s (PCS)	
Total Auth	orized	\$331,796.80	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
I Utal Auth	ior izeu.	\$551,750.00	org. rerm. 01/01/2019 00/30/2019 Frocurement. KrQ	
Total After			Funding:         State - 100%	
	r Review:	\$416,796.80	Funding: State - 100%	43777
Total After	r Review:	\$416,796.80	Funding:         State - 100%           MOF:         Contract Number:         46000	<u>New Exp</u>
<b>Total After</b> <b>Total Proje</b> <u>Org/Amt:</u> Amd. 6	r Review: ected:	\$416,796.80 \$79,432.68 <u>Paid To Date</u>	Funding:         State - 100%           MOF:         Contract Number:         46000	
Total After Total Proje <u>Org/Amt:</u>	r Review: ected: <u>Amount</u>	\$416,796.80 \$79,432.68 <u>Paid To Date</u>	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor	<u>New Exp</u> <u>Date</u>
Total After Total Proje <u>Org/Amt:</u> Amd. 6 History:	r Review: ected: <u>Amount</u> 85,000.00	\$416,796.80 \$79,432.68 <b>Paid To Date</b> 235,350.62 149,780.83	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:         Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any	<u>New Exp</u> <u>Date</u> 06/30/2025
Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5	r Review: ected: <u>Amount</u> 85,000.00 66,210.00	\$416,796.80 \$79,432.68 <b>Paid To Date</b> 235,350.62 149,780.83 114,866.53	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	<u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5 Amd. 4	r Review: ected: <u>Amount</u> 85,000.00 66,210.00 66,210.00	\$416,796.80 \$79,432.68 <b>Paid To Date</b> 235,350.62 149,780.83 114,866.53	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons	<u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 06/30/2023
Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	r Review: ected: <u>Amount</u> 85,000.00 66,210.00 66,210.00 66,210.79	\$416,796.80 \$79,432.68 <b>Paid To Date</b> 235,350.62 149,780.83 114,866.53 81,387.00 50,499.83	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:         Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022

27.	Agency:	Department	t of Human Servic	es		Contractor:	DELTA COUNSELING ASSOCIATE	ES		
	Div/Prog:		Aging, Adults, an		Health	Location:	MONTICELLO	Stat	e:	AR
Service	e Type:	Professional C	Consultant Service	s (PCS)						
Total A	Authorized:		\$4,995,861.15	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ			
Total A	After Review	v:	\$6,024,578.79	Funding:	Federal - 279 27%; State -		958/SSBG - 93.667/COVID Emergency	Funding - 9	3.66	5-
Total P	Projected:		\$6,691,482.91	MOF:			<b>Contract Number:</b>	4600044	361	
Org/Ar	<u>mt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>ew F</u> ate	<u>lxp</u>
Amd. 11		1,028,717.64	4,714,031.65		· ·	rformance Indic Iental Health Ce	ators, revise Scope of Work, and add fund nter contract.			)/2025
History Amd. 1(		6,846.81	4 712 381 65	Amend to ad	d funds for FY	24 to continue t	his Community Mental Health Center cor	ntract 0	6/30	)/2024
tind. It	0	0,040.01	4,712,501.05	7 milena to aa	a fundo for f f	24 to continue ti	ins community wenter readin center cor	indet. 0	0,50	12024
Amd. 9		1,009,824.27	3,633,315.53	Amend to ex Health Cente		unds for FY23 a	nd FY24 to continue this Community Me	ntal 0	6/30	)/2024
Amd. 8		969,824.27	2,684,509.35	Amend to ex	tend and add f	unds for this Cor	nmunity Mental Health Center contract.	0	6/30	)/2023
Amd. 7		83,333.33	2,360,974.47			mance Indicator Center contract.	s, update the Scope, and increase funding	g for this 0	6/30	)/2022
Amd. 6		0.00	1,953,263.45	1		mance-Based C Center contract.	ontracting Standards and Scope for this	0	6/30	)/2022
Amd. 5		966,886.78	1,691,433.05	Amend to ex Center contra		ne annual amour	t to continue this Community Mental He	alth 0	6/30	)/2022
Amd. 4		18,900.00	1,207,463.11	contracting s	tandards due to	COVID-19 for	iver to the scope and performance-based this Community Mental Health Center co continue this Community Mental Health	ontract	6/30	)/2021
Amd. 3		973,319.56	808,363.47				l performance indicators, and add funding nmunity Mental Health Center contract.	g for 0	6/30	)/2021
Amd. 2		11,000.00	407,382.20				mmunity Mental Health Center contract f n Restoration Program (FORP).	<sup>°</sup> or		
Amd. 1 Origin	nal:	0.00 955,926.13	0.00	To initiate an	agreement for	the continued p	ommunity Mental Health Services contra- rovision of mental Health services. Servi d Drew counties.			
28.	Agency:	Department	t of Human Servic	es		Contractor:	HARBOR HOUSE INC			
	Div/Prog:	D	Aging, Adults, an		Health	Location:	FORT SMITH	Stat	e:	AR
Service	e Type:	Professional C	Consultant Service	s (PCS)						
Total A	Authorized:		\$169,979.98	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ			
Total A	After Review	v:	\$184,979.98	Funding:	State - 100%	)				
Total P	Projected:		\$87,091.54	MOF:			Contract Number:	4600043	761	
Org/Ar	<u>mt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>ew F</u> ate	<u>lxp</u>
Amd. 7		15,000.00	13,166.06	to provide Tl		nseling Services	erformance Indicators to this contract to o for persons without insurance or any oth	continue 0		)/2025
History Amd. 6	y:	25,000.00	5,951.87	Amend to ex	tend and add fi Services for per	unding at the cur	rent rate to continue providing Therapeur surance or any other payor source for med		6/30	)/2024

Amd. 5	25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source fo medically necessary services.	06/30/2021
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	Ŷ
29. Agency	v: Department	of Human Servic	ces Contractor: KIDSOURCE INC	
Div/Pr				State: AR
Service Type:	Technical & C	eneral Services (	TGS)	
Total Authoriz	ed:	\$887,520.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Rev	view:	\$1,331,280.00	Funding: State - 81%; Other - 19% - ASH Occupational Therapy Admin-19%	
<b>Total Projected</b>	1:	\$3,106,320.00	MOF: Contract Number: 4600	050713
3				
Org/Amt:	<u>Amount</u>	Paid To Date		<u>New Exp</u>
Org/Amt: Amd. 2	<u>Amount</u> 443,760.00		Objective:	
Org/Amt: Amd. 2 History: Amd. 1	443,760.00 443,760.00	<u>Paid To Date</u> 93,003.60	<ul> <li>Objective:</li> <li>Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.</li> <li>Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.</li> </ul>	<u>New Exp</u> <u>Date</u>
Org/Amt: Amd. 2 History:	443,760.00	<u>Paid To Date</u> 93,003.60	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide	<u>New Exp</u> <u>Date</u> 06/30/2025
Org/Amt: Amd. 2 History: Amd. 1 Original:	443,760.00 443,760.00 443,760.00	Paid To Date 93,003.60 0.00	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	<u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Org/Amt: Amd. 2 History: Amd. 1	443,760.00 443,760.00 443,760.00 <b>y:</b> Department	Paid To Date 93,003.60 0.00 of Human Servic	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Ces       Contractor:         OUACHITA REGIONAL COUNSELING AN	New Exp Date 06/30/2025 06/30/2024
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services	Paid To Date 93,003.60 0.00 of Human Servic	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Ces       Contractor:         OUACHITA REGIONAL COUNSELING AN Behavioral Health         Location:       HOT SPRINGS	New Exp Date 06/30/2025 06/30/2024
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C	Paid To Date 93,003.60 0.00 of Human Servic Aging, Adults, an	Objective:     Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Contractor: OUACHITA REGIONAL COUNSELING AN Ad Behavioral Health     Location: HOT SPRINGS     Es (PCS)	New Exp Date 06/30/2025 06/30/2024
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr Service Type:	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C ed:	Paid To Date 93,003.60 0.00 of Human Servic Aging, Adults, an	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Ces       Contractor:       OUACHITA REGIONAL COUNSELING AN Location:         Hod Behavioral Health       Location:       HOT SPRINGS         es (PCS)       Org. Term:       01/01/2019       06/30/2019       Procurement:       RFQ	New Exp Date 06/30/2025 06/30/2024
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr Service Type: Total Authorize	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C ed: view:	Paid To Date 93,003.60 0.00 of Human Servic Aging, Adults, an onsultant Service \$537,641.57	Objective:     Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.     Services for clients at the Arkansas Therapy Services for clients at the Arkansas State Hospital.     Services for clients at the Arkansas State Hospital.     Description Occupational Therapy Services for clients at the Arkansas State Hospital.     Services for clients at the Arkansas State Hospital.     Description Occupational Therapy Services for clients at the Arkansas State Hospital.     Services for clients at the Arkansas State Hospital.     Description Occupational Therapy Services for clients at the Arkansas State Hospital.     Services for clients at the Arkansas State Hospital.     Services for clients at the Arkansas State Hospital.     Description Occupational Therapy Services for clients at the Arkansas     Services for clients at the Arkansas State Hospital	New Exp Date 06/30/2025 06/30/2024
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr Service Type: Total Authorize Total After Rev	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C ed: view:	Paid To Date 93,003.60 0.00 of Human Servic Aging, Adults, an onsultant Service \$537,641.57 \$682,641.57	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Ces       Contractor:       OUACHITA REGIONAL COUNSELING AN Location:         HOT SPRINGS         es (PCS)       Org. Term:       01/01/2019       06/30/2019         Procurement:       RFQ         Funding:       State - 100%         MOF:       Contract Number:       4600	New Exp Date 06/30/2025 06/30/2024 06/30/2024 ND State: AR 043771 New Exp
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr Service Type: Total Authorize Total After Rev Total Projected	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C ed: view: l:	Paid To Date 93,003.60 0.00 of Human Servic Aging, Adults, an onsultant Service \$537,641.57 \$682,641.57 \$197,451.05 Paid To Date	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Ces       Contractor:       OUACHITA REGIONAL COUNSELING AN Location:         HOT SPRINGS         es (PCS)       Org. Term:       01/01/2019       06/30/2019         Procurement:       RFQ         Funding:       State - 100%         MOF:       Contract Number:       4600	New Exp Date 06/30/2025 06/30/2024 ND State: AR 043771 New Exp Date
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr Service Type: Total Authorize Total After Rev Total After Rev Total Projected Org/Amt:	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C ed: view: 1: <u>Amount</u>	Paid To Date 93,003.60 0.00 of Human Service Aging, Adults, an onsultant Service \$537,641.57 \$682,641.57 \$197,451.05 Paid To Date 373,020.24	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Ces       Contractor:       OUACHITA REGIONAL COUNSELING AN Location:         Hod Behavioral Health       Location:       HOT SPRINGS         es (PCS)       Org. Term:       01/01/2019       06/30/2019       Procurement:       RFQ         Funding:       State - 100%       MOF:       Contract Number:       4600         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicato to this contract to continue to provide Therapeutic Counseling Services for persons without	New Exp Date 06/30/2025 06/30/2024 ND State: AR 043771 New Exp Date
Org/Amt: Amd. 2 History: Amd. 1 Original: 30. Agency Div/Pr Service Type: Total Authorize Total After Rev Total After Rev Total Projected Org/Amt: Amd. 6 History:	443,760.00 443,760.00 443,760.00 y: Department rog: Division of Services Professional C ed: view: 1: <u>Amount</u> 145,000.00	Paid To Date 93,003.60 0.00 of Human Service Aging, Adults, an onsultant Service \$537,641.57 \$682,641.57 \$197,451.05 Paid To Date 373,020.24	Objective:         Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital. Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital. Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital. Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.         Cess       Contractor:       OUACHITA REGIONAL COUNSELING AN Location:         Hod Behavioral Health       Location:       HOT SPRINGS         es (PCS)       Org. Term:       01/01/2019       06/30/2019       Procurement:       RFQ         Funding:       State - 100%       MOF:       Contract Number:       4600         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicato to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	New Exp           Date           06/30/2025           06/30/2024           ND           State:         AR           043771           New Exp           Date           rs         06/30/2025

Amd. 2	91,634.47	69,975.71	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	2021
Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to 06/30/2 provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.	2020
Original:	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.	
31. Agency:	Departmen	t of Human Servic	es Contractor: OUACHITA REGIONAL COUNSELING AND	
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health Location: HOT SPRINGS State: A	٨R
Service Type:	Professional C	Consultant Service		
Total Authorized:		\$8,649,925.86	-	
Total After Review	v:	\$10,514,119.53	Funding: Federal - 28% - Mental Health Block Grant, Social Services Block Grant, Covid Emerg Funding-28%; State - 71%	ency
Total Projected:		\$11,429,263.51	MOF:         Contract Number:         4600044484	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective: New Ex	<u>кр</u>
Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to 06/30/2 06/30/2	2025
History:	1 = 2 = 0.00 (2			
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental 06/30/2 Health Center contract.	2024
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract. 06/30/2	2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health 06/30/2 Center contract	2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1 Original:	0.00 1,632,751.93	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	
32. Agency:	Departmen	t of Human Servic	es Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog:	- 		d Behavioral Health Location: SPRINGDALE State: A	٨R
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$899,743.59	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
Total After Review	v:	\$1,164,743.59	Funding: State - 100%	
Total Projected:		\$71,124.13	<b>MOF: Contract Number:</b> 4600043762	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>		<u>кр</u>
Amd. 6	265,000.00	820,392.11	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators 06/30/2 to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	2025
History:			insurance of any other payor source for incurcany necessary services.	

Amd. 5					
		180,000.00	466,212.73	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2024
Amd. 4		180,000.00	369,024.78	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2023
Amd. 3		177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2022
Amd. 2		148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
Amd. 1		142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Origin	al:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	7
33.	Agency:	Denartmen	t of Human Servic	es Contractor: OZARK GUIDANCE CENTER INC	
55.	Agency. Div/Prog				State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)	
Total A	uthorized:		\$25,973,254.92	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total A	fter Review	w:	\$30,863,410.11	Funding: Federal - 31% - MHBG;SSBG; SABG, Covid Emergency Funding-31%; Stat	e - 68%
Total P	rojected:		\$31,130,595.02	MOF: Contract Number: 4600	044487
<u>Org/An</u>		<u>Amount</u>	Paid To Date	Objective:	<u>New Exp</u>
Amd. 11	l	4,890,155.19	23,472,070.39	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract.	<u>Date</u> 06/30/2025
History Amd. 10		4,659,669.47	17 050 416 78	Amond to out and add funds for EV22 and EV24 to continue this Community Martal	
Amd. 9		1,009,009.17	17,959,410.76	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
		4,589,669.47			06/30/2024 06/30/2023
Amd. 8			13,704,178.32	Health Center contract. Amend to extend, add funds and update the Performance Indicators and the Scope for this	
		4,589,669.47	13,704,178.32 12,137,671.81	Health Center contract. Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract. Amend to update the Scope and increase funding for this Community Mental Health Center	06/30/2023
Amd. 8		4,589,669.47 83,333.33	13,704,178.32 12,137,671.81 10,227,463.34	Health Center contract. Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract. Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2023
Amd. 8 Amd. 7		4,589,669.47 83,333.33 283,680.87	13,704,178.32 12,137,671.81 10,227,463.34	<ul> <li>Health Center contract.</li> <li>Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.</li> <li>Amend to update the Scope and increase funding for this Community Mental Health Center contract.</li> <li>Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.</li> <li>Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children</li> </ul>	06/30/2023 06/30/2022 06/30/2022
Amd. 8 Amd. 7 Amd. 6		4,589,669.47 83,333.33 283,680.87 4,424,589.49	13,704,178.32 12,137,671.81 10,227,463.34 9,027,382.53	<ul> <li>Health Center contract.</li> <li>Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.</li> <li>Amend to update the Scope and increase funding for this Community Mental Health Center contract.</li> <li>Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.</li> <li>Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.</li> <li>Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract</li> </ul>	06/30/2023 06/30/2022 06/30/2022
Amd. 8 Amd. 7 Amd. 6 Amd. 5		4,589,669.47 83,333.33 283,680.87 4,424,589.49 182,700.00	13,704,178.32 12,137,671.81 10,227,463.34 9,027,382.53 6,663,240.56 4,133,149.41	<ul> <li>Health Center contract.</li> <li>Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.</li> <li>Amend to update the Scope and increase funding for this Community Mental Health Center contract.</li> <li>Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.</li> <li>Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.</li> <li>Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.</li> <li>Amend to extend, update scope of work and performance indicators, and add funding for</li> </ul>	06/30/2023 06/30/2022 06/30/2022 06/30/2022

Amd. 1 Origin	a1.	1,292,429.16 4,447,227.86	0.00	Substance Abuse Treatment	t Services Progra	mance indicators to continue the Comprehensiv im in Area 1. rovision of mental health services. Coverage a	
Oligin	a1.	1,117,227.00		6	1	Washington, Madison, and Newton counties.	
34.	Agency:	Department	of Human Servic	es	Contractor:	PROFESSIONAL COUNSELING ASSOCI	ATES
	Div/Prog	: Division of Services	Aging, Adults, an	d Behavioral Health	Location:	NORTH LITTLE ROCK	State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)			
Total A	uthorized:	:	\$11,516,369.00	<b>Org. Term:</b> 07/01/2019	06/30/2020	Procurement: RFQ	
Total A	fter Revie	w:	\$13,882,333.25	Funding: Federal - 26 <sup>o</sup>	% - MHBG;SSB	G, Covid Emergency Funding-26%; State - 739	%
Total P	rojected:		\$15,414,580.65	MOF:		<b>Contract Number:</b> 460	00044488
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<u>New Exp</u>
Amd. 9		2,365,964.25	10,782,960.70	Amend to extend revise Per continue this Community M		tors, revise Scope of Work, and add funding to nter contract.	<u>Date</u> 06/30/2025
History Amd. 8	7:	2,272,615.74	7,906,333.44	Amend to extend and add f Health Center contract.	unds for FY23 a	nd FY24 to continue this Community Mental	06/30/2024
Amd. 7		2,257,615.74	6,030,043.58	Amend to extend and add a Center contract.	nnual and forens	sic funds for this Community Mental Health	06/30/2023
Amd. 6		83,333.33	5,255,512.55	Amend to update the Scope contract.	and increase fur	nding for this Community Mental Health Cente	r 06/30/2022
Amd. 5		2,257,643.06	3,623,824.85	Amend to extend and add th Center contract.	he annual amour	at to continue this Community Mental Health	06/30/2022
Amd. 4		81,900.00	2,744,925.98		COVID-19 for	iver to the scope and performance based this Community Mental Health Center contrac	t
Amd. 3		2,201,178.18	1,827,184.08	Amend to extend, update so continue funding this Com		l performance indicators, and add funding to tealth Center contract.	06/30/2021
Amd. 2		160,000.00	932,863.18			mmunity Mental Health Center contract for n Restoration Program (FORP).	
Amd. 1 Origin	al:	0.00 2,202,082.95	0.00	5 0	the continued p	Community Mental Health Center contract. rovision of mental health services. Coverage a	rea
35.	Agency:	Department	of Human Servic	es	Contractor:	SOUTH ARKANSAS REGIONAL HEALT	H CENTER
	Div/Prog	: Division of Services	Aging, Adults, an	d Behavioral Health	Location:	EL DORADO	State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)			
Total A	uthorized	:	\$6,832,718.58	0	06/30/2020	Procurement: RFQ	
Total A	fter Revie	w:	\$8,253,898.49	Funding: Federal - 27° State - 72%	% - MHBG - 93.	958, SSBG - 93.667, Covid Emergency Fundir	ng - 93.665-27%)
Total P	rojected:		\$9,224,874.89	MOF:		Contract Number: 460	00044365
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<u>New Exp</u> Date
Amd. 10		1,421,179.91	6,599,883.07	Amend to extend, revise Pe continue this Community M		ators, revise Scope of Work, and add funding to nter contract.	
History Amd. 9	•	1,357,028.77	4,953,131.26	Amend to extend and add f Health Center contract.	unds for FY23 a	nd FY24 to continue this Community Mental	06/30/2024
Amd. 8		1,339,028.77	3,730,563.25	Amend to extend and add f	unds for this Cor	nmunity Mental Health Center contract.	06/30/2023
Amd. 7		83,333.33	3,253,048.55	Amend to update the Perfor Community Mental Health		rs, update the Scope, and increase funding for th	nis

Amd. 6	0.00	2,710,035.20	-	odate the Perform Mental Health Ce		ontracting Standards a	and Scope for this	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04		tend, add funding Mental Health Ce		d add the annual amo	unt to continue this	06/30/2022
Amd. 4	31,500.00	1,699,940.18	standards due		or this Commu	cope and performance inity Mental Health C		dd
Amd. 3	1,322,642.88	1,117,564.99				performance indicato ental Health Center c		for 06/30/2021
Amd. 2	40,000.00	458,308.83				nmunity Mental Heal Restoration Program		or
Amd. 1 Original:	0.00 1,317,839.27	0.00	To initiate an	agreement for th	ne continued pr	ommunity Mental Hea rovision of mental hea a,Ouachita and Unior	alth services. Geogra	
36. Agency:	Department	t of Human Servic	es	(	Contractor:	SOUTH ARKANS	AS REGIONAL HE	EALTH CENTER
Div/Prog	D	Aging, Adults, an		T 1.1	location:	EL DORADO		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$405,646.41	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Revie	ew:	\$495,646.41	Funding:	State - 100%				
<b>Total Projected:</b>		\$127,284.24	MOF:			Cor	ntract Number:	4600043775
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Amd. 6	90,000.00	167,622.85	to continue p		eutic Counselir	Projected Cost, and re ng Services for persor services.		dicators 06/30/2025
History: Amd. 5	84,856.00	97,183.27	continue prov		ic Counseling	Cost, and add funding Services for persons v services.		
Amd. 4	84,856.00	76,203.63	continue prov		ic Counseling	Cost, and add funding Services for persons services.		
Amd. 3	84,856.16	46,363.05	the current ra	ate to continue pro	oviding Therap	late and Total Projecto peutic Counseling Ser ically necessary servi	vices for persons wi	
Amd. 2	23,794.01	28,974.80	the current ra	ate to continue pro	oviding Therap	late and Total Projecto peutic Counseling Ser ically necessary servi	vices for persons wi	
Amd. 1	84,856.16	1,635.85				e Total Projected Cos r source for medicall		
Original:	42,428.08		other payor s		ally necessary s	ing Services for perso services. Geographic nties.		
37. Agency:	Denartment	t of Human Servic	es		Contractor:	SOUTHFAST AP	BEHAVIORAL HE	ALTHCARE
57. Agency: Div/Prog	D	Aging, Adults, an		T 1.1	ontractor:	PINE BLUFF	BEHAVIONAL HE	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$7,574,313.23	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total After Revie	ew:	\$9,141,542.22	Funding:	Federal - 26% - State - 73%	- MHBG - 93.9	958, SSBG - 93.667,	Covid Emergency F	unding - 93.665-26%;
				State - 13%				
Total Projected		\$9,801.063.30	MOF:			Con	ntract Number	4600044366
Total Projected: <u>Org/Amt:</u>	Amount	\$9,801,063.30 Paid To Date				Cor	ntract Number:	4600044366 <u>New Exp</u>

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Amd. 10				
History:	1,567,228.99	7,027,286.95	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract	06/30/2024
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract	06/30/2023
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1 Original	0.00 1,400,151.90	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	
38.	Agency: Department	of Human Servic	es Contractor: SOUTHEAST AR BEHAVIORAL HEALTHC.	ADE
	Div/Prog: Division of Services	Aging, Adults, an	d Behavioral Health Location: PINE BLUFF St	ate: AR
Service T		onsultant Service		
Total Au	thorized:	\$222 174 16	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
Total Aft				
	er Review:	\$393,174.16	Funding: State - 100%	
Total Pro	ojected:	\$393,174.16 \$103,328.01	Funding:   State - 100%     MOF:   Contract Number:   460004	
	ojected:	\$393,174.16	Funding:       State - 100%         MOF:       Contract Number:       460004         Objective:       Contract Number:       460004	43774 <u>New Exp</u> <u>Date</u>
<u>Org/Amt</u>	ojected:	\$393,174.16 \$103,328.01 Paid To Date	Funding:       State - 100%         MOF:       Contract Number:       460004         Objective:       Contract Number:       460004	<u>New Exp</u> <u>Date</u>
Org/Amt Amd. 6 History:	o <b>jected:</b> <u>: Amount</u> 70,000.00	\$393,174.16 \$103,328.01 <u>Paid To Date</u> 59,774.14	Funding:       State - 100%         MOF:       Contract Number:       460004         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	<u>New Exp</u> <u>Date</u> 06/30/2025
Org/Amt Amd. 6 History:	ojected: <u>: Amount</u>	\$393,174.16 \$103,328.01 Paid To Date	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any	<u>New Exp</u> <u>Date</u>
Org/Amt Amd. 6 History: Amd. 5	o <b>jected:</b> <u>: Amount</u> 70,000.00	\$393,174.16 \$103,328.01 <u>Paid To Date</u> 59,774.14	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any	<u>New Exp</u> <u>Date</u> 06/30/2025
Org/Amt Amd. 6 History: Amd. 5 Amd. 4	o <b>jected:</b> <u>:</u> <u>Amount</u> 70,000.00 68,885.00	\$393,174.16 \$103,328.01 <b>Paid To Date</b> 59,774.14 33,387.25 29,555.84	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	<u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Org/Amt Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	ojected: <u>Amount</u> 70,000.00 68,885.00 68,885.00	\$393,174.16 \$103,328.01 <b>Paid To Date</b> 59,774.14 33,387.25 29,555.84	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	New Exp Date 06/30/2025 06/30/2024 06/30/2023
Org/Amt Amd. 6 History:	and system         and system           i         Amount           70,000.00         68,885.00           68,885.00         68,885.34	\$393,174.16 \$103,328.01 <b>Paid To Date</b> 59,774.14 33,387.25 29,555.84 28,165.96	Funding:       State - 100%         MOF:       Contract Number:       46000         Objective:       Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022

39.	Agency: Div/Prog:	-	t of Human Servic Aging, Adults, an		Iealth	Contractor: Location:	SOUTHWEST AR TEXARKANA	KANSAS COUNSE	LING & ME State:	
Service	Type:		Consultant Service	s (PCS)						
	uthorized:		\$6,197,013.07	· /	07/01/2019	06/30/2020	Procurement:	RFQ		
	fter Review	v:	\$7,452,537.90	Funding:	Federal - 27%			Covid Emergency Fu	nding - 93.6	65-27%
Fotal Pr	rojected:		\$8,057,162.68	MOF:	State - 72%		Co	ntract Number:	460004436	7
Org/Am		Amount	Paid To Date							v Exp
Amd. 10		1,255,524.83	5,766,553.03		· · · · · · · · · · · · · · · · · · ·	rformance Indica lental Health Cer	· 1	Work, and add fundi	ng to 06/	<u>e</u> /30/2025
History:	:									
Amd. 9		1,199,961.63	4,424,418.80	Amend to ex Health Cente		inds for FY23 ar	d FY24 to continue t	his Community Men	tal 06/	/30/2024
Amd. 8		1,179,961.63	3,356,557.30	Amend to ex	tend and add fu	unds for this Con	nmunity Mental Heal	th Center contract.	06/	30/2023
Amd. 7		83,333.33	2,938,315.95			mance Indicator Center contract.	s, update the Scope, a	and increase funding t	for this	
Amd. 6		0.00	2,361,890.55			mance-Based Co Center contract	ontracting Standards a	and Scope for this		
Amd. 5		1,179,975.79	2,153,281.15	Amend to ex Center contra		e annual amoun	t to continue this Cor	nmunity Mental Heal	th 06/	30/2022
Amd. 4		44,100.00	1,593,713.62	contracting st		COVID-19 for	ver to the scope and I this Community Mer	performance-based atal Health Center cor	ıtract	
Amd. 3		1,228,657.45	972,861.76				performance indicate unity Mental Health	ors, and add funding t Center contract.	for 06/	30/202
Amd. 2		130,000.00	409,221.61				nmunity Mental Hea Restoration Program	Ith Center contract for n (FORP).	r	
Amd. 1 Origina	al:	0.00 1,151,023.24	0.00	To initiate an	agreement for	the continued pr	ovision of mental he	alth Services contract alth services. Service l and Hempstead Cou	;	
40.	Agency:	Departmen	t of Human Servic	es		Contractor:	SOUTHWEST AR	KANSAS COUNSE	LING & ME	NTAL
	Div/Prog:	1	Aging, Adults, an		Iealth	Location:	TEXARKANA		State:	
Service	Туре:	Professional C	Consultant Service	s (PCS)						
fotal A	uthorized:		\$469,397.35	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ		
Fotal Af	fter Review	<b>/:</b>	\$574,397.35	Funding:	State - 100%					
Fotal Pr	rojected:		\$145,354.71	MOF:			Co	ntract Number:	460004377	3
Org/Am	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New</u> Dat	<u>v Exp</u> e
amd. 6		105,000.00	262,044.45	to this contra	ct to continue t	o provide Thera		evise performance ind rvices for persons wit ices.	licators 06/	_
History:	:	06 002 00	115 465 47	A	tond in	Fotol During a 1 C	ant and - 11 C 1	at the arrive of the	0.0	20/202
amd. 5		96,903.00	115,465.47	continue prov	viding Therape		Services for persons	at the current rate to without insurance or a		30/202
amd. 4		96,903.00	79,610.15	continue prov	viding Therape		Services for persons	at the current rate to without insurance or a		30/202

Amd. 2		33,333.50	22,027.76	Amend to extend, update pa	rocurement end o	date, add funding and	update Total Projected Cost	. 06/30/2021
Amd. 1		96,903.14	0.00	Amend to extend to add fur without insurance or any ot	ther payor source	for medically necessa	ary services.	06/30/2020
Origin	al:	48,451.57		To initiate an agreement to other payer source for medi			ns without insurance or any	
41.	Agency:	-	t of Human Servic		Contractor:	UNITED METHOI	DIST BEHAVIORAL HEA	LTH
	Div/Prog:	Division of Services	f Aging, Adults, an	d Behavioral Health	Location:	LITTLE ROCK	S	tate: AR
Service	Туре:	Professional O	Consultant Service	s (PCS)				
Total A	uthorized:		\$773,773.47	<b>Org. Term:</b> 01/01/2019	06/30/2019	Procurement:	RFQ	
Total A	fter Reviev	v:	\$953,773.47	Funding: State - 100%	<u>ó</u>			
Total P	rojected:		\$78,715.82	MOF:		Cor	tract Number: 46000	043765
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u> Date
Amd. 7		180,000.00	338,399.14	Amend to extend for time of to provide Therapeutic Cou source for medically necess	inseling Services			06/30/2025
History	:							
Amd. 6		160,000.00	210,024.48	Amend to extend, increase continue providing Therape other payor source for med	eutic Counseling	Services for persons v		06/30/2024
Amd. 5		160,000.00	172,778.25	Amend to extend, increase continue providing Therape other payor source for med	eutic Counseling	Services for persons v		06/30/2023
Amd. 4		-8,500.00	163,135.87	Amend to decrease funding persons without insurance of				06/30/2022
Amd. 3		162,682.11	124,565.06	Amend to extend, increase funding at the current rate t without insurance or any ot	to continue provi	ding Therapeutic Cour	nseling Services for persons	06/30/2022
Amd. 2		58,193.43	67,163.30	Amend to extend, update p the current rate to continue insurance or any other payo	providing Thera	peutic Counseling Ser	vices for persons without	06/30/2021
Amd. 1		162,682.11	0.00	Amend to extend, add fund for persons without insuran				06/30/2020
Origin	al:	78,715.82		To initiate an agreement to other payor source for med Pulaski, Independence, Gar	provide Counsel ically necessary	ing Services for perso services. Service cove	ns without insurance or any	
42.	Agency:	Departmen	t of Human Servic	es	Contractor:	WESTERN ARKA	NSAS COUNSELING & G	UIDANCE
	Div/Prog:	Division of Services	f Aging, Adults, an	d Behavioral Health	Location:	FORT SMITH	S	tate: AR
Service	Туре:	Professional O	Consultant Service	s (PCS)				
Total A	uthorized:		\$11,722,957.07	0	06/30/2020	Procurement:	RFQ	
Total A	fter Reviev	v:	\$14,146,774.48	r unung.	% - Mental Heal 55-26%; State - 7		58, SSBG - 93.667, COVID	Emergency
Total P	rojected:		\$15,565,331.11	MOF:		Cor	tract Number: 46000	044362
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp</u> Data
Amd. 11		2,423,817.41	10,754,427.30	Amend to extend, revised F continue this Community M			of Work, and add funding to	<u>Date</u> 06/30/2025
History Amd. 10		2,337,864.34	8,627,573.95	Amend to extend and add f Health Center contract.	funds for FY23 a	nd FY24 to continue t	his Community Mental	06/30/2024

Amd. 92,314,864.346,228,997.14Amend to extend and add funds for this Community Mental Health Center contract.06/30/2023

		83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7		0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6		2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5		119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4		2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3		92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2		0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian	
Amd. 1 Origin	al:	0.00 2,223,618.73	0.00	To amend to rearrange funding for this Community Mental Health Center contract. To initiate an agreement for the continued provision of mental health services.	
43.	Agency:	Department	of Human Servic	es Contractor: WESTERN ARKANSAS COUNSELING & G	UIDANCE
	Div/Prog:	Division of Services	Aging, Adults, an	ad Behavioral Health Location: FORT SMITH St	tate: AR
Service	Туре:	Professional C	onsultant Service	es (PCS)	
Total A	uthorized:		\$772,805.52	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
Total A	fter Review	v:	\$1,042,805.52	Funding: State - 100%	
Total P	rojected:		\$133,277.41	MOF: Contract Number: 46000	42772
<u>Org/An</u>			\$155,277.41	MOI. Contract Number. 40000	43772
<u>Org/All</u>	<u>nt:</u>	<u>Amount</u>	Paid To Date		<u>New Exp</u>
Amd. 7		<u>Amount</u> 270,000.00	Paid To Date		<u>New Exp</u> <u>Date</u>
0			Paid To Date	<b>Objective:</b> Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	<u>New Exp</u> <u>Date</u>
Amd. 7 History		270,000.00	Paid To Date 740,810.12 434,491.72	Objective:         Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any	<u>New Exp</u> <u>Date</u> 06/30/2025
Amd. 7 History Amd. 6		270,000.00	Paid To Date 740,810.12 434,491.72	Objective:         Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	<u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Amd. 7 History Amd. 6 Amd. 5		270,000.00 190,000.00 190,000.00	Paid To Date 740,810.12 434,491.72 279,261.45	<b>Objective:</b> Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	New Exp Date 06/30/2025 06/30/2024 06/30/2023
Amd. 7 History Amd. 6 Amd. 5 Amd. 4		270,000.00 190,000.00 190,000.00 65,800.00	Paid To Date           740,810.12           434,491.72           279,261.45           252,275.47           122,756.40	Objective:         Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.         Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Amd. 7 History Amd. 6 Amd. 5 Amd. 4 Amd. 3		270,000.00 190,000.00 190,000.00 65,800.00 111,092.84	Paid To Date           740,810.12           434,491.72           279,261.45           252,275.47           122,756.40           55,016.96	<ul> <li>Objective:</li> <li>Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> </ul>	New Exp Date 06/30/2025 06/30/2024 06/30/2022 06/30/2022

44. Agency:	Department	t of Human Servic	es	Contra	actor:	Arisa Health/North	east AR CMHC		
Div/Prog	g: Division of	Children & Famil	ly Services	Locati	on:	JONESBORO		Stat	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$8,178,607.25	Org. Term:	07/01/2019 06/3	30/2020	Procurement:	RFQ		
Total After Revie	ew:	\$9,697,828.50	Funding:	Federal - 34% - The 65%	rapeutic	Foster Care (63.658),	IV E Foster Care A	Admin-34%;	State -
Total Projected:		\$11,622,204.25	MOF:			Co	ntract Number:	4600053	171
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>ew Exp</u> ate
Amd. 6	1,519,221.25	7,121,844.00		tend, revise budget, re Foster Care Services fo			nd add funding to		6/30/20
History: Amd. 5	0.00	6,035,782.25		ange vendor name and services for DCFS clie					6/30/20
Amd. 4	1,628,517.00	5,524,820.25	Amend to ext	tend and add funding f	for Thera	peutic Foster Care (T	FC) services.	(	6/30/20
Amd. 3	1,624,067.50	3,947,795.00		tend, add funding, add herapeutic Foster Care				Indicators (	6/30/20
Amd. 2	1,624,067.50	2,501,991.00	Amend to ext	tend and add funding t	o continu	ue Therapeutic Foster	Care (TFC) servic	es. (	6/30/20
Amd. 1	1,638,393.75	874,664.75		tend with approved an ents statewide.	nual fund	ling to continue Ther	apeutic Foster Care	e Services (	6/30/20
Original:	1,663,561.50		Purchase The	rapeutic Foster Care S	Services f	for DCFS clients state	ewide.		
45. Agency:	Department	t of Human Servic	es	Contra	actor:	ARKANSAS BAP	TIST CHILDREN	S HOMES A	ND
Div/Prog	g: Division of	Children & Famil	ly Services	Locati	on:	LITTLE ROCK		Stat	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$0.00	Org. Term:	07/01/2024 06/3	30/2025	Procurement:	RFP		
		\$0.00 \$4,526,438.00	Org. Term: Funding:			<b>Procurement:</b> Fitle IV-E (CFDA 93		56%	
Total After Revie			0			Fitle IV-E (CFDA 93		56% 4600054	666
Total After Revie Total Projected:		\$4,526,438.00	Funding: MOF:			Fitle IV-E (CFDA 93	.658)-43%; State -	4600054 <u>N</u>	666 <u>ew Exp</u> <u>ate</u>
Total After Revie Total Projected: <u>Org/Amt:</u>	ew:	\$4,526,438.00 \$31,685,066.00	Funding: MOF: Objective: To Initiate an provide foste		er Care T lized and ly homes	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car	.658)-43%; State - ntract Number: cement Agencies the not be maintained	4600054 <u>N</u> <u>D</u> hat will	ew Exp
Total After Revie Total Projected: <u>Org/Amt:</u>	ew: <u>Amount</u> 4,526,438.00	\$4,526,438.00 \$31,685,066.00	Funding: MOF: Objective: To Initiate an provide foste own homes a	Federal - 43% - Fost agreement for Specia r care services in fami	er Care ] lized and ly homes n foster c	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car	.658)-43%; State - ntract Number: cement Agencies ti not be maintained atewide	4600054 <u>N</u> D hat will in their	ew Exp
Total After Revie Total Projected: Org/Amt: Original:	ew: <u>Amount</u> 4,526,438.00 Departmen	\$4,526,438.00 \$31,685,066.00 <u>Paid To Date</u>	Funding: MOF: Objective: To Initiate an provide foste own homes a	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in	lized and ly homes n foster c actor:	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta	.658)-43%; State - ntract Number: cement Agencies ti not be maintained atewide	4600054 <u>N</u> <u>D</u> hat will in their ERVICES	ew Exp
Total After Revie Total Projected: <u>Org/Amt:</u> Original: 46. Agency: Div/Prog	ew: <u>Amount</u> 4,526,438.00 Department g: Division of	\$4,526,438.00 \$31,685,066.00 <u>Paid To Date</u> t of Human Servic	Funding: MOF: Objective: To Initiate an provide foste own homes a tes	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in Contra	lized and ly homes n foster c actor:	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF	.658)-43%; State - ntract Number: cement Agencies ti not be maintained atewide	4600054 <u>N</u> <u>D</u> hat will in their ERVICES	ew Exp ate
Total After Revie Total Projected: <u>Org/Amt:</u> Original: 46. Agency: Div/Prog Service Type:	ew: <u>Amount</u> 4,526,438.00 Department g: Division of Professional O	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Servic Children & Famil	Funding: MOF: Objective: To Initiate an provide foste own homes a ves ly Services s (PCS)	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in Contra Locati	lized and ly homes n foster c actor:	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF	.658)-43%; State - ntract Number: cement Agencies ti not be maintained atewide	4600054 <u>N</u> <u>D</u> hat will in their ERVICES	ew Exp ate
Total After Revie Total Projected: <u>Org/Amt:</u> Original: 46. Agency: Div/Prog Service Type: Total Authorized	ew: <u>Amount</u> 4,526,438.00 Departmen g: Division of Professional C I:	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Servic Children & Famil	Funding: MOF: Objective: To Initiate an provide foste own homes a ees ly Services s (PCS) Org. Term:	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in Contra Locati	lized and ly homes n foster c actor: on: 30/2020	Fitle IV-E (CFDA 93 Co Private Licensed Pla i for children who car are. Service Area: Sta ASSEMBLIES OF HOT SPRINGS Procurement:	.658)-43%; State - ntract Number: ceement Agencies the not be maintained atewide GOD FAMILY SI RFQ	4600054 <u>N</u> <u>D</u> hat will in their ERVICES Stat	ew Exp ate
Total After Revie Total Projected: Org/Amt: Original: 46. Agency: Div/Prog Service Type: Total Authorized Total After Revie	ew: <u>Amount</u> 4,526,438.00 Departmen g: Division of Professional C I:	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Service Children & Famil Consultant Service \$6,770,222.72 \$6,770,222.72	Funding: MOF: Objective: To Initiate an provide foste own homes a ees ly Services s (PCS) Org. Term:	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in <b>Contra</b> <b>Locati</b> 07/01/2019 06/2 Federal - 13% - Fost	lized and ly homes n foster c actor: on: 30/2020	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF HOT SPRINGS Procurement: Fitle IV E (CFDA 93.	.658)-43%; State - ntract Number: ceement Agencies the not be maintained atewide GOD FAMILY SI RFQ	4600054 <u>N</u> <u>D</u> hat will in their ERVICES Stat	ew Exp ate e: AR 5667)-139
Total After Revie Total Projected: Org/Amt: Original: 46. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected:	ew: <u>Amount</u> 4,526,438.00 Departmen g: Division of Professional C I:	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Service Children & Famil Consultant Service \$6,770,222.72 \$6,770,222.72	Funding: MOF: Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF:	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in <b>Contra</b> <b>Locati</b> 07/01/2019 06/2 Federal - 13% - Fost	lized and ly homes n foster c actor: on: 30/2020	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF HOT SPRINGS Procurement: Fitle IV E (CFDA 93.	.658)-43%; State - ntract Number: 	4600054 <u>N</u> D hat will in their ERVICES Stat ervation (93. 4600044 <u>N</u>	e: AR 667)-139 375 ew Exp
Total After Revie Total Projected: Org/Amt: Original: 46. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt:	ew: <u>Amount</u> 4,526,438.00 Department g: Division of Professional C I: ew:	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Service Children & Famil Consultant Service \$6,770,222.72 \$6,770,222.72 \$6,763,162.72	Funding: MOF: Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in <b>Contra</b> <b>Locati</b> 07/01/2019 06/3 Federal - 13% - Fost State - 86%	lized and ly homes n foster c actor: actor: 30/2020 eer Care- <sup>7</sup>	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF HOT SPRINGS Procurement: Fitle IV E (CFDA 93. Co	.658)-43%; State - ntract Number: 	4600054 <u>N</u> D hat will in their ERVICES Stat ervation (93.) 4600044 <u>N</u> D	ew Exp ate e: AR 567)-13% 375
Div/Prog Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 9	ew: <u>Amount</u> 4,526,438.00 Departmen g: Division of Professional C I: ew: <u>Amount</u>	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Service Children & Famil Consultant Service \$6,770,222.72 \$6,763,162.72 <b>Paid To Date</b>	Funding: MOF: Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in <b>Contra</b> <b>Locati</b> 07/01/2019 06/3 Federal - 13% - Fost State - 86%	lized and ly homes n foster c actor: actor: 30/2020 eer Care- <sup>7</sup>	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF HOT SPRINGS Procurement: Fitle IV E (CFDA 93. Co	.658)-43%; State - ntract Number: 	4600054 <u>N</u> D hat will in their ERVICES Stat ervation (93.) 4600044 <u>N</u> D	ew Exp ate e: AR 5667)-139 375 ew Exp ate
Total After Revie Total Projected: Org/Amt: Original: 46. Agency: Div/Prog Service Type: Total Authorized Total Atter Revie Total Projected: Org/Amt:	ew: <u>Amount</u> 4,526,438.00 Departmen g: Division of Professional C I: ew: <u>Amount</u>	\$4,526,438.00 \$31,685,066.00 <b>Paid To Date</b> t of Human Service Children & Famil Consultant Service \$6,770,222.72 \$6,763,162.72 <b>Paid To Date</b>	Funding: MOF: Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to exi Residential T Amend to exi	Federal - 43% - Fost agreement for Specia r care services in fami nd have been placed in <b>Contra</b> <b>Locati</b> 07/01/2019 06/3 Federal - 13% - Fost State - 86%	lized and ly homes n foster c actor: on: 30/2020 ter Care- <sup>7</sup> l revised vices. increase	Fitle IV-E (CFDA 93 Co Private Licensed Pla for children who car are. Service Area: Sta ASSEMBLIES OF HOT SPRINGS Procurement: Fitle IV E (CFDA 93. Co Performance Indicato	.658)-43%; State - <b>ntract Number:</b> accement Agencies the moto be maintained atewide GOD FAMILY SI RFQ 658); Family Presec <b>ntract Number:</b> prs to continue Qua	4600054 <u>N</u> <u>D</u> hat will in their ERVICES Stat ervation (93. 4600044 <u>N</u> <u>D</u> lified (	ew Exp ate e: AR 5667)-139 375 ew Exp ate

Program (QRTP) services.

3,081,874.33 Amend to add funding and revise daily rate to continue Qualified Residential Treatment

Amd. 7

205,015.86

06/30/2023

Amd. 5	173,244.88	1,672,771.89	Amend to add f Treatment Prog		increased utili	zation to continue Qu	alified Residential	
Amd. 4	905,072.25	1,207,754.86	Amend to extenservices.	nd and add fund	ding to continu	ue Qualified Resident	ial Treatment Progr	am 06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to ex	ttend to continu	ue Qualified R	esidential Treatment	Program services.	06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to rec Program (QRTH		ue to decrease	d utilization for Qual	ified Residential Tro	eatment
Amd. 1 Original:	0.00 968,055.36	0.00	Program (QRTI	P) services for	DCFS clients	ce form for Qualified statewide. t Program (QRTP) se		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		statewide.			(Qitii) se		
47. Agen	cy: Department	t of Human Servic	es	C	Contractor:	ASSEMBLIES OF	GOD FAMILY SE	RVICES
Div/P	<b>Prog:</b> Division of	Children & Fami	y Services	L	ocation:	HOT SPRINGS		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz	zed:	\$0.00	Org. Term: (	07/01/2024	06/30/2025	Procurement:	RFP	
Total After Re	eview:	\$1,689,585.00	0	Federal - 44% ·	- Foster Care 7	Title IV-E (CFDA 93	.658)-44%: State - 5	5%
Total Projecte			MOF:			,	ntract Number:	4600054668
Org/Amt:		• ))					attact Number.	<u>New Exp</u>
<u>Olg/Allit.</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					Date
Original:	1,689,585.00		provide foster c	care services in	family homes	Private Licensed Pla for children who car are. Service Area: Sta	not be maintained i	
48. Agen	cy: Department	t of Human Servic	es	C	Contractor:	BHC PINNACLE	POINTE HOSPITA	L
Div/P	Prog: Division of	Children & Fami	y Services	L	ocation:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz		\$3,700,000.00		07/01/2022	06/30/2023	Procurement:	IB	
Total After Re		\$5,300,000.00	0	State - 100%				
Total Projecte		\$4,900,000.00	8	100,0		Co	ntract Number:	4600050694
						Cu	ntract Number.	<u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>						Date
Amd. 3	1,600,000.00	3,078,453.00		ontinue Compre	ehensive Resid	al Projected Cost and ential Treatment Serv rkansas		
History:								
Amd. 2	2,000,000.00	699,734.00				e Comprehensive Re hroughout the State of		Services 06/30/2024
Amd. 1	1,000,000.00	689,294.00	Amend to add f age of twenty-o				Services for youth	under the 06/30/2023
Original:	700,000.00			contract for C	omprehensive	Residential Treatment	nt Services for yout	n under
49. Agen	cy: Department	t of Human Servic	es	C	Contractor:	BHC PINNACLE	POINTE HOSPITA	L
Div/P	<b>Prog:</b> Division of	Children & Fami	ly Services	L	ocation:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz			× /	07/01/2024	06/30/2025	Procurement:	IB	
Total After Re		\$60,000.00	U			DA 93.667)-100%		
		·	0	- cuciai = 10070	, 55DO (CFI	<i>,</i>	ntract Number:	4600054495
Total Projecte		, ,	MOF:			Col	nu act mulliber:	4600054485 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>Date</u>

Original: 60,000.00

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Ashley, Benton, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Independence, Jefferson, Lincoln, Ouachita, Pulaski, Saline, Washington, and White Counties

50. Agency:	Departmen	t of Human Servic	ces	Contractor:	BOYS SHELTER INC	
Div/Pro	g: Division of	f Children & Fami	ly Services	Location:	FORT SMITH	State: AR
Service Type:	Professional	Consultant Service	es (PCS)			
Total Authorized	l:	\$3,623,852.81	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ	
Total After Revi	ew:	\$4,810,102.81	Funding:	Federal - 40% - 93.658 Fost 59%	er Care Title IV-E, 93.667 Family Preserv	ation-40%; State -
<b>Total Projected:</b>		\$1,690,790.68	MOF:		<b>Contract Number:</b>	4600044373
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<u>New Exp</u> Date
Amd. 10	1,186,250.00	3,157,373.54		end, add funding and revised reatment Program (QRTP) ser	Performance Indicators to continue Qualizivices.	
History: Amd. 9	1,189,500.00	1,967,373.54		end, add funding and increase reatment Program (QRTP) ser	Total Project Cost to continue Qualified vices.	06/30/2024
Amd. 8	154,567.56	1,760,716.81	Amend to add Program (QR		to continue Qualified Residential Treatm	ent 06/30/2023
Amd. 7	724,057.80	1,379,181.33		end, add funding, and revise l reatment Program (QRTP) for	Performance Indicators to continue Qualif DCFS Clients Statewide.	ied 06/30/2023
Amd. 6	603,381.50	732,488.61	Amend to ext (QRTP) servio		ue Qualified Residential Treatment Progr	am 06/30/2022
Amd. 5	154,895.47	642,394.66		I funding due to increased util ogram services.	ization to continue Qualified Residential	06/30/2021
Amd. 4	422,367.05	164,648.76		extend, increase annual amoun idential Treatment Program S	nt and increase Total Projected Cost to cor ervices.	ntinue 06/30/2021
Amd. 3	80,005.08	164,648.76		add funding due to increased u idential Treatment Program s	atilization and update total projected cost a ervices.	for
Amd. 2	53,064.51	17,853.48			utilization and update the total projected c ervices for DCFS clients statewide.	ost for
Amd. 1	0.00	0.00		the Certificate of Compliance DCFS clients statewide.	e for Qualified Residential Treatment Pro	gram
Original:	242,013.84		To purchase (	Qualified Residential Treatme	nt Services (QRTP) for DCFS clients state	ewide.
51. Agency:	Departmen	t of Human Servic	ces	Contractor:	CENTERS FOR YOUTH AND FAMI	LIES INC
Div/Pro	g: Division of	f Children & Fami	ly Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional	Consultant Service	es (PCS)			
Total Authorized	1:	\$13,663,790.50	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ	
Total After Revi	ew:	\$16,201,179.25	Funding:	Federal - 31% - Foster Care	Title IV-E 93.658-31%; State - 68%	
<b>Total Projected:</b>		\$20,471,342.00	MOF:		<b>Contract Number:</b>	4600044395
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<u>New Exp</u> Date
Amd. 6	2,537,388.75	11,575,553.25		end, add funding and revise P IFC) services.	erformance Indicators to continue Therap	
History: Amd. 5	2,610,998.25	9,134,266.50	Amend to ext	end and add funding to contir	ue Therapeutic Foster Care (TFC) service	es. 06/30/2024
Amd. 4	2,775,186.25	6,665,853.50		end, add funding, and revise I rapeutic Foster Care Services	Performance Indicators and Scope of Worl for DCFS clients statewide.	k to 06/30/2023

Amd. 3	2,775,186.25	3,791,749.25	Amend to ext DCFS clients		wed annual fund	ling to continue Ther	apeutic Foster Care	Services 06/30/2022
Amd. 2	2,747,446.25	1,233,429.75	Amend to ext DCFS clients		wed annual func	ling to continue Ther	apeutic Foster Care	Services 06/30/2021
Amd. 1 Original:	-175,222.50 2,930,196.00	0.00	Services for I	DCFS clients st	atewide.	ed utilization for The	•	e
					<u> </u>	CENTERS FOR V		
52. Agency	-	t of Human Servic			Contractor:		OUTH AND FAMI	LIES INC State: AR
Div/Pr	0	Children & Famil	•		Location:	LITTLE ROCK		State: AK
Service Type: Total Authorize		Consultant Service	· /	10/01/2022	06/30/2023	Procurement:	IB	
Total After Rev		\$2,350,000.00 \$3,050,000.00	0	State - 100%	00/30/2023	r rocurement:	IB	
Total Projected		\$4,900,000.00	Funding: MOF:	State - 100%		Co	ntract Number:	4600051247
Org/Amt:	Amount	<u>Paid To Date</u>				Cu	ntract Number.	4000031247 <u>New Exp</u>
			-					Date
Amd. 3	700,000.00	1,413,246.50		reatment Servio		rformance Indicators der the age of twenty		
History:								
Amd. 2	1,500,000.00	650,258.00				e Comprehensive Re hroughout the State of		Services 06/30/2024
Amd. 1	150,000.00	393,050.00				ensive Residential T the State of Arkansa		r youth 06/30/2023
Original:	700,000.00			enty-one (21) th		Residential Treatme ate of Arkansas. Also		
53. Agency	y: Department	t of Human Servic						
Div/Pr	og: Division of		es		Contractor:	CET OF ARKANS	SAS LLC	
Service Type:		Children & Famil			Contractor: Location:	CET OF ARKANS WEST MEMPHIS		State: AR
Total Authorize	Professional C		y Services					State: AR
		Children & Famil	ly Services s (PCS)	07/01/2019				State: AR
Total After Rev	ed:	Children & Famil Consultant Service	ly Services s (PCS) <b>Org. Term:</b>		Location: 06/30/2020	WEST MEMPHIS Procurement:	RFQ	<b>State:</b> AR A 93.658)-26%; State
Total After Rev Total Projected	ed: ⁄iew:	Children & Famil Consultant Service \$2,627,360.75	ly Services s (PCS) Org. Term: Funding:	Federal - 26%	Location: 06/30/2020	WEST MEMPHIS <b>Procurement:</b> Foster Care; Foster C	RFQ	A 93.658)-26%; State 4600044396
	ed: ⁄iew:	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25	ly Services s (PCS) Org. Term: Funding: MOF:	Federal - 26%	Location: 06/30/2020	WEST MEMPHIS <b>Procurement:</b> Foster Care; Foster C	RFQ are Title IV-E (CFD.	A 93.658)-26%; State 4600044396 <u>New Exp</u>
Total Projected	ed: /iew:  :	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25 \$3,542,723.50	ly Services s (PCS) Org. Term: Funding: MOF: <u>Objective:</u> Amend to ext	Federal - 26% - 73%	Location: 06/30/2020 6 - Therapeutic I lget, revise perfo	WEST MEMPHIS <b>Procurement:</b> Foster Care; Foster C	RFQ are Title IV-E (CFD. ntract Number:	A 93.658)-26%; State 4600044396
Total Projected <u>Org/Amt:</u> Amd. 5 History:	ed: view: : <u>Amount</u> 629,077.50	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25 \$3,542,723.50 <u>Paid To Date</u> 2,312,096.75	ly Services s (PCS) Org. Term: Funding: MOF: <u>Objective:</u> Amend to exi Therapeutic F	Federal - 26% - 73% tend, revise buc Foster Care (TF	Location: 06/30/2020 6 - Therapeutic I dget, revise perfo C) services.	WEST MEMPHIS <b>Procurement:</b> Foster Care; Foster C <b>Co</b> prmance Indicators, a	RFQ are Title IV-E (CFD. <b>ntract Number:</b> and add funding for	A 93.658)-26%; State 4600044396 <u>New Exp Date</u> 06/30/2025
Total Projected Org/Amt: Amd. 5	ed: /iew: :: <u>Amount</u>	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25 \$3,542,723.50 <u>Paid To Date</u>	ly Services s (PCS) Org. Term: Funding: MOF: <u>Objective:</u> Amend to exi Therapeutic F	Federal - 26% - 73% tend, revise buc Foster Care (TF	Location: 06/30/2020 6 - Therapeutic I dget, revise perfo C) services.	WEST MEMPHIS Procurement: Foster Care; Foster C Co	RFQ are Title IV-E (CFD. <b>ntract Number:</b> and add funding for	A 93.658)-26%; State 4600044396 <u>New Exp</u> <u>Date</u>
Total Projected <u>Org/Amt:</u> Amd. 5 History:	ed: view: : <u>Amount</u> 629,077.50	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25 \$3,542,723.50 <u>Paid To Date</u> 2,312,096.75	ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Therapeutic H Amend to ext Amend to ext	Federal - 26% - 73% tend, revise buc Foster Care (TF tend and add fu tend, add fundin	Location: 06/30/2020 6 - Therapeutic I lget, revise perfo C) services. nding for Thera ng, add Respite	WEST MEMPHIS <b>Procurement:</b> Foster Care; Foster C <b>Co</b> prmance Indicators, a peutic Foster Care (1)	RFQ are Title IV-E (CFD, <b>ntract Number:</b> and add funding for FC) services. evise Performance Ir	A 93.658)-26%; State 4600044396 <u>New Exp Date</u> 06/30/2025
Total Projected Org/Amt: Amd. 5 History: Amd. 4	ed: view: : : <u>Amount</u> 629,077.50 508,145.25	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25 \$3,542,723.50 Paid To Date 2,312,096.75 1,787,195.25	y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to exi Amend to exi Amend to exi to continue T	Federal - 26% - 73% tend, revise buc Foster Care (TF tend and add fu tend, add fundin herapeutic Fost	Location: 06/30/2020 6 - Therapeutic I lget, revise perfo C) services. nding for Thera ng, add Respite ier Care Service	WEST MEMPHIS Procurement: Foster Care; Foster C Co ormance Indicators, a peutic Foster Care (1 Scope of Work and r	RFQ are Title IV-E (CFD. <b>ntract Number:</b> and add funding for FC) services. evise Performance Ir atewide.	A 93.658)-26%; State 4600044396 <u>New Exp Date</u> 06/30/2025 06/30/2024
Total Projected Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	ed: view: : <u>Amount</u> 629,077.50 508,145.25 600,707.50	Children & Famil Consultant Service \$2,627,360.75 \$3,256,438.25 \$3,542,723.50 Paid To Date 2,312,096.75 1,787,195.25 1,325,574.00	ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext to continue T Amend to ext Amend to ext Amend to ext	Federal - 26% - 73% tend, revise buc Foster Care (TF tend and add fu tend, add fundin herapeutic Fost tend and add fu	Location: 06/30/2020 6 - Therapeutic I lget, revise perfo (C) services. nding for Thera ng, add Respite ter Care Service nding to continu	WEST MEMPHIS Procurement: Foster Care; Foster C Co ormance Indicators, a peutic Foster Care (1 Scope of Work and r s for DCFS clients st the Therapeutic Foster	RFQ are Title IV-E (CFD. <b>ntract Number:</b> and add funding for FC) services. evise Performance Ir atewide.	A 93.658)-26%; State 4600044396 <u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024 ndicators 06/30/2023

54. Agency	v: Department	t of Human Servic	es Contractor: COMPREHENSIVE JUVENILE SERVICES INC	2
Div/Pr	· ·	Children & Famil		te: AR
Service Type:	0	Consultant Service	-	
Total Authorize			<b>Org. Term:</b> 07/01/2024 06/30/2025 <b>Procurement:</b> RFP	
Total After Rev	view:	\$144,047.25	Funding: Federal - 42% - Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. 93.658-42%; State - 57%	CFDA
Total Projected	:	\$1,008,330.75	MOF: Contract Number: 4600054	699
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	objective	ew Exp Pate
Original:	144,047.25		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.	
55. Agency	y: Department	t of Human Servic	contractor: CONSOLIDATED YOUTH SERVICES INC	
Div/Pr	og: Division of	Children & Famil	ly Services Location: JONESBORO Stat	te: AR
Service Type:	Professional C	Consultant Service	is (PCS)	
Total Authorize	ed:	\$8,519,754.40	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Rev	view:	\$10,344,754.40	Funding: Federal - 8% - Foster Care Title IV-E CFDA 93.658-8%; State - 88%; Other - 2% Other Funding-2%	- DCFS
Total Projected	:	\$10,144,744.08	MOF: Contract Number: 4600044	376
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	objective	ew Exp ate
Amd. 8	1,825,000.00	7,181,544.64		)6/30/2025
<b>History:</b> Amd. 7	2,287,500.00	4,973,294.64	Amend to extend and add funding to continue Qualified Residential Treatment Program Services.	06/30/2024
Amd. 6	282,416.88	4,610,495.90	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment OProgram Services.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
56. Agency	y: Department	t of Human Servic	es Contractor: CONWAY BEHAVIORAL HEALTH LLC	
Div/Pr	og: Division of	Children & Famil	ly Services Location: CONWAY Stat	te: AR
Service Type:	Professional C	Consultant Service	es (PCS)	
Total Authorize	ed:	\$2,600,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Rev	view:	\$3,250,000.00	Funding: State - 100%	
Total Projected	:	\$3,500,000.00	MOF: Contract Number: 4600050	695
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>objective</u>	ew Exp
Amd. 4	650,000.00	1,613,300.00	Amend to extend, add funding , and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one	9 <u>ate</u> 06/30/2025
History:			thoughout the State of Arkansas.	
inston y.				

Amd. 3	1,500,000.00	685,950.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	06/30/2024
Amd. 2	400,000.00	498,100.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	06/30/2023
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services	06/30/2023
Original:	500,000.00		for youth under the age of twenty-one thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	
57. Agency	y: Departmen	t of Human Servic	es Contractor: COUNSELING & EDUCATION CENTER IN	C
Div/Pro	og: Division of	Children & Famil	y Services Location: HELENA S	tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorize	ed:	\$2,297,886.50	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Rev	view:	\$2,297,886.50	Funding: Federal - 31% - Foster Care-Title IV E-CFDA 93.658-31%; State - 68%	
Total Projected	:	\$4,507,351.75	MOF: Contract Number: 46000	44398
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp</u>
Amd. 5	0.00		Amend to extend for time only, revise budget, and revise performance indicators to continue Therapeutic Foster Care (TFC) services.	<u>Date</u> 06/30/2025
History:				
Amd. 4	0.00	1,367,160.25	Amend to extend for time only to continue Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 3	417,286.25	1,227,067.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	592,030.00	859,508.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
Amd. 1	643,403.75	332,854.50	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	645,166.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
58. Agency	y: Departmen	t of Human Servic	es Contractor: COUNSELING ASSOCIATES INC	
Div/Pro	og: Division of	Children & Famil	y Services Location: RUSSELLVILLE S	tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorize	ed:	\$3,739,068.16	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Rev				
Total Projected	new:	\$4,314,673.16	Funding: Federal - 32% - Foster Care Title IV-E (CFDA 93.658)-32%; State - 67%	
				44404
Org/Amt:	:	\$6,480,716.50	MOF: Contract Number: 46000	44404 <u>New Exp</u>
Org/Amt: Amd. 6		\$6,480,716.50 <u>Paid To Date</u>	MOF: Contract Number: 46000	
	: <u>Amount</u>	\$6,480,716.50 <u>Paid To Date</u> 3,282,189.25	MOF:       Contract Number:       46000         Objective:       Amend to extend, revise Budget, revise Performance Indicators and add funding to continue	<u>New Exp</u> <u>Date</u>
Amd. 6 History:	: <u>Amount</u> 575,605.00	\$6,480,716.50 <u>Paid To Date</u> 3,282,189.25	MOF:       Contract Number:       46000         Objective:       Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.	<u>New Exp</u> <u>Date</u> 06/30/2025
Amd. 6 History: Amd. 5	: <u>Amount</u> 575,605.00 0.00	\$6,480,716.50 <u>Paid To Date</u> 3,282,189.25 2,674,022.00 2,211,262.25	MOF:       Contract Number:       46000         Objective:       Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.         Amend to extend for Time only to continue Therapeutic Foster Care (TFC) services.       Amend to extend, add funding, and revise Performance Indicators and Scope of Work to	<u>New Exp</u> <u>Date</u> 06/30/2025 06/30/2024
Amd. 6 History: Amd. 5 Amd. 4	: <u>Amount</u> 575,605.00 0.00 768,873.16	\$6,480,716.50 <u>Paid To Date</u> 3,282,189.25 2,674,022.00 2,211,262.25	MOF:       Contract Number:       46000         Objective:       46000       46000         Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.       46000         Amend to extend for Time only to continue Therapeutic Foster Care (TFC) services.       46000         Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	New Exp Date 06/30/2025 06/30/2024 06/30/2023
Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	: <u>Amount</u> 575,605.00 0.00 768,873.16 994,990.00	\$6,480,716.50 Paid To Date 3,282,189.25 2,674,022.00 2,211,262.25 1,548,676.50	MOF:       Contract Number:       46000         Objective:       Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.       Amend to extend for Time only to continue Therapeutic Foster Care (TFC) services.         Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.       Amend to extend and add funding to continue Therapeutic Foster Care (TFC).         To amend to add funding due to increased utilization for FY20, add funding, and update total       Total	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022

	Department	of Human Servic	Contractor: 0	COUNSELING ASSOCIATES INC	
Div/Prog	g: Division of	Children & Fami	ervices Location: F	RUSSELLVILLE	State: AR
Service Type:	Professional C	Consultant Service	PCS)		
<b>fotal Authorized</b>	l <b>:</b>	\$4,035,255.86	rg. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Fotal After Revie	ew:	\$4,947,755.86	<b>nding:</b> Federal - 14% - Title IV-E There	apeutic Foster Care (CFDA 93.658)-14	4%; State - 85%
Fotal Projected:		\$4,226,976.70	OF:	<b>Contract Number:</b>	4600044382
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	bjective:		<u>New Exp</u> Date
Amd. 8	912,500.00	3,115,302.52	mend to extend, add funding and revise Perfo esidential Treatment Program (QRTP) service		
History: Amd. 7	1,098,000.00	2,065,052.52	mend to extend and add funding to continue ( RTP) services.	Qualified Residential Treatment Progra	um 06/30/202
Amd. 6	113,941.25	1,989,671.16	mend to add funding and revise daily rate to o ogram (QRTP) services.	continue Qualified Residential Treatme	ent 06/30/202
amd. 5	724,057.80	1,764,188.32	mend to extend, add funding, and revise Performed and revise Performed and the statement Program (QRTP) for DC		ed 06/30/202
Amd. 4	724,057.80	1,039,303.97	mend to extend and add funding to continue ( RTP) services.	Qualified Residential Treatment Progra	um 06/30/202
Amd. 3	724,057.80	338,389.57	amend to extend, increase annual amount ar ualified Residential Treatment Program Servi		tinue 06/30/202
amd. 2	46,106.61	290,119.05	amend to add funding due to increased utiliz aulified Residential Treatment Program servio		or
.md. 1	0.00	0.00	mend to add the Certification of Compliance ogram services for DCFS clients statewide.	-	
Original:	605,034.60		purchase Qualified Residential Treatment Pratewide.	cogram (QRIP) services for DCFS clie	ents
60. Agency:	Department	of Human Servic	Contractor: I	DANAS HOUSE INC	
Div/Prog	g: Division of	Children & Fami	ervices Location: I	DE WITT	G
Service Type:					State: AR
-, -, -, -, -, -, -, -, -, -, -, -, -, -	Professional C	Consultant Service	PCS)		State: AR
••			CS) <b>·g. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> RFP	State: AR
Fotal Authorized	l:		rg. Term: 07/01/2024 06/30/2025	<b>Procurement:</b> RFP ster Care CFDA 93.658; IVE Foster Ca	
Гоtal Authorized Гotal After Revie	l:	\$0.00	<b>rg. Term:</b> 07/01/2024 06/30/2025 <b>nding:</b> Federal - 40% - Therapeutic Fos		
Fotal Authorized Fotal After Revie Fotal Projected:	l:	\$0.00 \$481,800.00	rg. Term: 07/01/2024 06/30/2025 Inding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF:	ster Care CFDA 93.658; IVE Foster Ca	re Admin. CFDA
Fotal Authorized Fotal After Revie Fotal Projected: <u>Drg/Amt:</u>	l: 2w:	\$0.00 \$481,800.00 \$3,372,600.00	rg. Term: 07/01/2024 06/30/2025 Inding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF:	ster Care CFDA 93.658; IVE Foster Car Contract Number:	re Admin. CFDA 4600054690 <u>New Exp</u> <u>Date</u>
Fotal Authorized Fotal After Revie Fotal Projected: <u>Drg/Amt:</u>	l: ew: <u>Amount</u> 481,800.00	\$0.00 \$481,800.00 \$3,372,600.00	rg. Term: 07/01/2024 06/30/2025 nding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: p Initiate an agreement for Emergency Shelter ients.	ster Care CFDA 93.658; IVE Foster Car Contract Number:	re Admin. CFDA 4600054690 <u>New Exp</u> <u>Date</u> r DCFS
Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: Driginal:	l: ew: <u>Amount</u> 481,800.00 Department	\$0.00 \$481,800.00 \$3,372,600.00 <u>Paid To Date</u>	rg. Term: 07/01/2024 06/30/2025 nding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: D Initiate an agreement for Emergency Shelter ients. Contractor: I	ster Care CFDA 93.658; IVE Foster Car <b>Contract Number:</b> r services provide temporary shelter for	re Admin. CFDA 4600054690 <u>New Exp</u> <u>Date</u> r DCFS
Total Authorized         Total After Revie         Total Projected:         Drg/Amt:         Driginal:         61.       Agency:         Div/Prog	l: ew: <u>Amount</u> 481,800.00 Department g: Division of	\$0.00 \$481,800.00 \$3,372,600.00 <u>Paid To Date</u>	rg. Term: 07/01/2024 06/30/2025 nding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: p Initiate an agreement for Emergency Shelter tents. Contractor: If Location: F	ster Care CFDA 93.658; IVE Foster Car <b>Contract Number:</b> r services provide temporary shelter for DELTA FAMILY HEALTH & FITNES	re Admin. CFDA 4600054690 <u>New Exp</u> <u>Date</u> r DCFS
Fotal Authorized         Fotal After Revie         Fotal Projected:         Drg/Amt:         Driginal:         61.       Agency:         Div/Prog         Service Type:	l: ew: <u>Amount</u> 481,800.00 Department g: Division of Professional C	\$0.00 \$481,800.00 \$3,372,600.00 <u>Paid To Date</u> of Human Servic Children & Fami	rg. Term: 07/01/2024 06/30/2025 nding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: p Initiate an agreement for Emergency Shelter ients. Contractor: If ervices Location: H CS)	ster Care CFDA 93.658; IVE Foster Car <b>Contract Number:</b> r services provide temporary shelter for DELTA FAMILY HEALTH & FITNES	re Admin. CFDA 4600054690 <u>New Exp</u> Date r DCFS
Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: Driginal: 61. Agency: Div/Prog Service Type: Fotal Authorized	l: ew: <u>Amount</u> 481,800.00 Department g: Division of Professional C l:	\$0.00 \$481,800.00 \$3,372,600.00 <u>Paid To Date</u> t of Human Service Children & Fami Consultant Service	rg. Term: 07/01/2024 06/30/2025 nding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: p Initiate an agreement for Emergency Shelter ients. Contractor: If ervices Location: H CS)	ster Care CFDA 93.658; IVE Foster Car <b>Contract Number:</b> r services provide temporary shelter for DELTA FAMILY HEALTH & FITNE: HAMBURG	re Admin. CFDA 4600054690 <u>New Exp</u> <u>Date</u> r DCFS
Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: Driginal: 61. Agency: Div/Prog Service Type: Fotal Authorized Fotal After Revie	l: ew: <u>Amount</u> 481,800.00 Department g: Division of Professional C l:	\$0.00 \$481,800.00 \$3,372,600.00 <b>Paid To Date</b> of Human Service Children & Famii Consultant Service \$285,000.00	rg. Term: 07/01/2024 06/30/2025 Inding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: D Initiate an agreement for Emergency Shelter tents. Contractor: If ervices Location: H PCS) rg. Term: 07/01/2022 06/30/2023 Inding: State - 100%	ster Care CFDA 93.658; IVE Foster Car <b>Contract Number:</b> r services provide temporary shelter for DELTA FAMILY HEALTH & FITNE: HAMBURG	re Admin. CFDA 4600054690 <u>New Exp</u> <u>Date</u> r DCFS
Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Original: 61. Agency: Div/Prog Service Type: Fotal Authorized Fotal After Revie Fotal Projected:	l: ew: <u>Amount</u> 481,800.00 Department g: Division of Professional C l:	\$0.00 \$481,800.00 \$3,372,600.00 <b>Paid To Date</b> of Human Service Children & Fami Consultant Service \$285,000.00 \$435,000.00	rg. Term: 07/01/2024 06/30/2025 inding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: Dinitiate an agreement for Emergency Shelter ients. Contractor: If ervices Location: H CS) rg. Term: 07/01/2022 06/30/2023 inding: State - 100% OF:	ster Care CFDA 93.658; IVE Foster Car Contract Number: r services provide temporary shelter for DELTA FAMILY HEALTH & FITNE: HAMBURG Procurement: IB	re Admin. CFDA 4600054690 <u>New Exp</u> Date r DCFS SS State: AR 4600050696 <u>New Exp</u>
Total Authorized Total After Revie Total Projected: Org/Amt: Original: 61. Agency:	l: ew: <u>Amount</u> 481,800.00 Department g: Division of Professional C l: ew:	\$0.00 \$481,800.00 \$3,372,600.00 <b>Paid To Date</b> c of Human Service Children & Fami Consultant Service \$285,000.00 \$435,000.00	rg. Term: 07/01/2024 06/30/2025 inding: Federal - 40% - Therapeutic Fos 93.658-40%; State - 59% OF: bjective: Dinitiate an agreement for Emergency Shelter ients. Contractor: If ervices Location: H CS) rg. Term: 07/01/2022 06/30/2023 inding: State - 100% OF:	ster Care CFDA 93.658; IVE Foster Car Contract Number: r services provide temporary shelter for DELTA FAMILY HEALTH & FITNE: HAMBURG Procurement: IB Contract Number: ormance indicators to continue Compre	re Admin. CFDA 4600054690 <u>New Exp</u> Date r DCFS SS State: AR 4600050696 <u>New Exp</u> Date ehensive 06/30/202

Amd. 2	150,000.00	97,232.00				e Comprehensive Ro rroughout the State of		Services 06/30/2024
Amd. 1	35,000.00	76,650.00				ensive Residential Tr the State of Arkansa		r youth
Original:	100,000.00		Establish a ne		omprehensive	Residential Treatme		h under
62. Agency:	Department	of Human Servic	es	С	ontractor:	DESTINED TO W	IN SECOND CHA	NCE RANCH
Div/Prog:	Division of	Children & Famil	ly Services	L	ocation:	BRYANT		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$711,403.35	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review	:	\$832,674.60	Funding:	Federal - 40% -	Foster Care-T	Title IV E CFDA 93.	658-40%; State - 59	%
Total Projected:		\$489,665.50	MOF:			Co	ntract Number:	4600044407
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 7	121,271.25	420,308.75	Amend to ext	tend, add funding Foster Care servio		et, and revise Perforn	nance Indicator to co	Date           06/30/2025
History: Amd. 6	220,780.35	287,522.50	Amend to ext Care services		and update To	otal Projected Cost to	o continue Therapeu	tic Foster 06/30/2024
Amd. 5	349,583.25	94,026.50		tend, add funding rapeutic Foster C		nd SFY 23, and upda	ate Total Projected C	Cost to 06/30/2023
Amd. 4	69,897.50	31,597.50	Amend to ext	tend and add fund	ling to continu	e Therapeutic Foster	Care services	06/30/2022
Amd. 3	18,671.25	22,309.75		duce funding due ents statewide.	to decreased u	tilization for Therap	eutic Foster Care Se	ervices 06/30/2021
Amd. 2	34,948.75	0.00		luce funding due ents statewide.	to decreased u	tilization for Therap	eutic Foster Care Se	ervices 06/30/2021
Amd. 1	-52,566.75 70,089.00	0.00	for DCFS cli	ents statewide.		tilization for Therap		rvices
Original:	70,009.00		Turenase The		are services is	or Der 5 chents stat	twide.	
63. Agency:	Department	of Human Servic	es	C	ontractor:	DESTINED TO W	IN SECOND CHAI	NCE RANCH
Div/Prog:	Division of	Children & Famil	y Services	L	ocation:	BRYANT		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFP	
Total After Review	<b>/:</b>	\$1,891,612.50	Funding:	Federal - 43% -	Foster Care T	itle IV-E (CFDA 93	.658)-43%; State - 5	66%
<b>Total Projected:</b>		\$13,241,287.50	MOF:			Co	ntract Number:	4600054670
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	1,891,612.50		provide foste own homes a	r care services in	family homes ced in foster ca	Private Licensed Pla for children who car are. Service Area: Ga	not be maintained i	n their
64. Agency:	Department	of Human Servic	es	С	ontractor:	EAST ARKANSA	S YOUTH SERVIC	CES INC
Div/Prog:	1	Children & Famil			ocation:	MARION		State: AR
Service Type:		Consultant Service	•					
Total Authorized:		\$2,093,602.61	· /	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review	<b>/:</b>	\$2,641,102.61	0			itle IV-E 93.658, Fai		FDA 93.667-12%;
Total Projected:		\$2,536,186.02	MOF:			Co	ntract Number:	4600044378
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date

Amd. 7	547,500.00	1,808,972.13	Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2025
History:				
Amd. 6	549,000.00	1,200,722.13	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2024
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
	2(2,020,00	000 442 57		0.(120/2022
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment	
	2(2,020,7(		Program services for DCFS clients statewide.	
Original:	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	
65. Agency:	Donortmont	t of Human Servic	es Contractor: HABILITATION CENTERS INC	
Div/Prog	-	Children & Famil		tate: AR
-	-		-	atc. AK
Service Type:		Consultant Service		
Total Authorized		\$1,600,000.00		
Total After Revie	:w:	\$2,100,000.00	Funding: State - 100%	
<b>Total Projected:</b>		\$4,200,000.00	MOF: Contract Number: 46000	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
Amd. 2	500,000.00	972,434.00	Amend to extend, add funding" and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
History:				
Amd. 1	1,000,000.00	395,134.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services	06/30/2024
<u></u>			for youth under the age of twenty-one (21) throughout the State of Arkansas.	
Original:	600,000.00		for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	
	, 	of Human Servic	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	
66. Agency:	Department	t of Human Servic Children & Famil	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC	
66. Agency: Div/Prog	Department g: Division of	Children & Famil	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC by Services Location: FORT SMITH State	ate: AR
66. Agency: Div/Prog Service Type:	Department g: Division of Professional C	Children & Famil Consultant Service	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC ly Services Location: FORT SMITH State s (PCS)	
66. Agency: Div/Prog	Department g: Division of Professional C l:	Children & Famil Consultant Service: \$1,144,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC ly Services Location: FORT SMITH State s (PCS)	tate: AR
66. Agency: Div/Prog Service Type: Total Authorized	Department g: Division of Professional C l:	Children & Famil Consultant Service: \$1,144,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC by Services Location: FORT SMITH Si s (PCS) Org. Term: 03/01/2021 06/30/2021 Procurement: RFP Funding: Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Service SSBG-100%	tate: AR es; 93.667-
66. Agency: Div/Prog Service Type: Total Authorized Total After Revie	Department g: Division of Professional C l:	Children & Famil Consultant Service: \$1,144,000.00 \$1,674,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC by Services Location: FORT SMITH Set s (PCS) Org. Term: 03/01/2021 06/30/2021 Procurement: RFP Funding: Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Service SSBG-100% MOF: Contract Number: 46000	tate: AR es; 93.667- 48362 <u>New Exp</u>
66. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected:	Department g: Division of Professional C l: ew:	Children & Famil Consultant Service: \$1,144,000.00 \$1,674,000.00 \$945,000.00 <u>Paid To Date</u>	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC by Services Location: FORT SMITH Set s (PCS) Org. Term: 03/01/2021 06/30/2021 Procurement: RFP Funding: Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Service SSBG-100% MOF: Contract Number: 46000	tate: AR es; 93.667- 48362
66. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 8 History:	Department g: Division of Professional C l: ew: <u>Amount</u> 530,000.00	Children & Famil Consultant Service: \$1,144,000.00 \$1,674,000.00 \$945,000.00 <u>Paid To Date</u> 825,896.34	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide         es       Contractor:       HARBOR HOUSE INC         ty Services       Location:       FORT SMITH       State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide         es       Contractor:       HARBOR HOUSE INC         ty Services       Location:       FORT SMITH       State of Arkansas. See Attachment 4 Scope of Work Services Statewide         Org. Term:       03/01/2021       06/30/2021       Procurement:       RFP         Funding:       Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Service SSBG-100%       MOF:       Contract Number:       46000         Objective:       Amend to extend and add funding to continue Substance Abuse Services.       Services.       1000	tate: AR ss; 93.667- 48362 <u>New Exp Date</u> 06/30/2025
66. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 8	Department g: Division of Professional C l: ew: <u>Amount</u>	Children & Famil Consultant Service: \$1,144,000.00 \$1,674,000.00 \$945,000.00 <u>Paid To Date</u>	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC by Services Location: FORT SMITH Si s (PCS) Org. Term: 03/01/2021 06/30/2021 Procurement: RFP Funding: Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Service SSBG-100% MOF: Contract Number: 46000 Objective:	tate: AR es; 93.667- 48362 <u>New Exp</u> <u>Date</u>
66. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 8 History:	Department g: Division of Professional C l: ew: <u>Amount</u> 530,000.00	Children & Famil Consultant Service: \$1,144,000.00 \$1,674,000.00 \$945,000.00 <u>Paid To Date</u> 825,896.34	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide es Contractor: HARBOR HOUSE INC by Services Location: FORT SMITH Si s (PCS) Org. Term: 03/01/2021 06/30/2021 Procurement: RFP Funding: Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Service SSBG-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue Substance Abuse Services. Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance	tate: AR ss; 93.667- 48362 <u>New Exp Date</u> 06/30/2025

Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Tre- Services to Division of Children and Family Services (DCFS) clients, both children a adults.	
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpat and/or residential Substance Abuse Treatment Services to Division of Children and F Services (DCFS) clients, both children and adults.	
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 h
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substand Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Ye 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Are (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Un	h ell); Area ea 4
67. Agency:	Department	of Human Servic	s Contractor: HLH CONSULTANTS LLC	
Div/Prog:	Division of	Children & Famil	V Services Location: LITTLE ROCK	State: AR
Service Type:		Consultant Service	(PCS)	
Total Authorized:		\$0.00	Org. Term: 07/01/2024 06/30/2025 Procurement: IB	
Total After Review	<i>w</i> :	\$300,000.00	Funding: Federal - 100% - SSBG (CFDA 93.667)-100%	
Total Projected:		\$2,100,000.00	MOF: Contract Number:	4600054467
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
Original:	300,000.00		To initiate an agreement to provide Counseling Services for the Division of Children Family Services clients. Service Area: Jefferson, Lonoke, Pulaski, and Saline Countie	
			,,,,	
68. Agency:	Department	of Human Servic	•	
68. Agency: Div/Prog:	-	of Human Servic Children & Famil	s Contractor: IMMERSE ARKANSAS	State: AR
0 1	Division of		s Contractor: IMMERSE ARKANSAS Services Location: LITTLE ROCK	
Div/Prog:	Division of Professional C	Children & Famil	s Contractor: IMMERSE ARKANSAS Services Location: LITTLE ROCK (PCS)	
Div/Prog: Service Type:	Division of Professional C	Children & Famil Consultant Service	s Contractor: IMMERSE ARKANSAS / Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP	State: AR
Div/Prog: Service Type: Total Authorized:	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$2,656,467.58 \$1,738,089.85	s Contractor: IMMERSE ARKANSAS / Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster - TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number:	<b>State:</b> AR Care; 93.588 - DCFS 4600047313
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$2,656,467.58	s Contractor: IMMERSE ARKANSAS / Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster - TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number:	State: AR Care; 93.588 - DCFS
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$2,656,467.58 \$1,738,089.85 <u>Paid To Date</u>	s Contractor: IMMERSE ARKANSAS / Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster - TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number:	<b>State:</b> AR Care; 93.588 - DCFS 4600047313 <u>New Exp</u> <u>Date</u>
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Division of Professional C v: <u>Amount</u>	Children & Famil Consultant Service \$2,656,467.58 \$2,656,467.58 \$1,738,089.85 <u>Paid To Date</u> 1,228,173.61	s Contractor: IMMERSE ARKANSAS / Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster / TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number: Objective: Amend to extend for time only, revise Performance Indicators, and revise Scope of W	<b>State:</b> AR Care; 93.588 - DCFS 4600047313 <u>New Exp</u> <u>Date</u>
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History:	Division of Professional C v: <u>Amount</u> 0.00	Children & Famil Consultant Service \$2,656,467.58 \$1,738,089.85 <u>Paid To Date</u> 1,228,173.61 680,069.81	s Contractor: IMMERSE ARKANSAS Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number: Objective: Amend to extend for time only, revise Performance Indicators, and revise Scope of W continue Supervised Independent Living.	<b>State:</b> AR Care; 93.588 - DCFS 4600047313 <u>New Exp</u> <u>Date</u> Vork to 06/30/2025 06/30/2024 ee 06/30/2023
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5	Division of Professional C v: <u>Amount</u> 0.00 980,978.82	Children & Famil Consultant Service \$2,656,467.58 \$1,738,089.85 <u>Paid To Date</u> 1,228,173.61 680,069.81 572,560.91	s Contractor: IMMERSE ARKANSAS Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster of TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number: Objective: Amend to extend for time only, revise Performance Indicators, and revise Scope of V continue Supervised Independent Living. Amend to extend, add funding to continue Supervised Independent Living. Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent	State: AR Care; 93.588 - DCFS 4600047313 <u>New Exp Date</u> Vork to 06/30/2025 06/30/2024 re 06/30/2023
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5 Amd. 4	Division of Professional C v: <u>Amount</u> 0.00 980,978.82 370,000.00	Children & Famil Consultant Service \$2,656,467.58 \$2,656,467.58 \$1,738,089.85 <u>Paid To Date</u> 1,228,173.61 680,069.81 572,560.91 344,420.85	s Contractor: IMMERSE ARKANSAS Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster of TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number: Objective: Amend to extend for time only, revise Performance Indicators, and revise Scope of V continue Supervised Independent Living. Amend to extend, add funding to continue Supervised Independent Living. Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living. Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and	State:       AR         Care;       93.588 - DCFS         4600047313       New Exp Date         Vork to       06/30/2025         06/30/2024       06/30/2023         ident       06/30/2023         update       06/30/2023
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	Division of Professional C v: <u>Amount</u> 0.00 980,978.82 370,000.00 182,000.00	Children & Famil Consultant Service \$2,656,467.58 \$2,656,467.58 \$1,738,089.85 <u>Paid To Date</u> 1,228,173.61 680,069.81 572,560.91 344,420.85	s Contractor: IMMERSE ARKANSAS Services Location: LITTLE ROCK (PCS) Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Funding: Federal - 89% - 93.674 Independent Living; 93.658 Title IV-E Foster of TANF Immerse; 93.603 Adoption Incentive Award-89%; State - 10% MOF: Contract Number: Objective: Amend to extend for time only, revise Performance Indicators, and revise Scope of W continue Supervised Independent Living. Amend to extend, add funding to continue Supervised Independent Living. Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living. Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and Performance Indicators to continue Supervised Independent Living. Amend to extend, add funding and update Performance Indicators, Budget Attachme	State:         AR           Care;         93.588 - DCFS           4600047313         New Exp Date           Vork to         06/30/2025           06/30/2024         06/30/2023           dent         06/30/2023           update         06/30/2023           ents to         06/30/2023           ents, and         06/30/2022

69. Agency	: Department	t of Human Servic	es		Contractor:	INTEGRITY INC		
Div/Pro	og: Division of	Children & Famil	y Services		Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2024	06/30/2025	<b>Procurement:</b>	IB	
Total After Rev	iew:	\$217,000.00	Funding:	State - 100%				
Total Projected	:	\$1,519,000.00	MOF:			Co	ntract Number:	4600054517
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	217,000.00			agreement to j Family Service		mental Disability Ser	vices for Division o	of
70. Agency	: Department	t of Human Servic	es		Contractor:	LONOKE COUNT	Y TASK FORCE (	ON CHILD ABUSE
Div/Pro	og: Division of	Children & Famil	y Services		Location:	LONOKE		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorize	ed:	\$6,336,973.68	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total After Rev	iew:	\$7,705,723.68	Funding:	Federal - 9% Other Fundin		Care Title IV-E-9%;	State - 86%; Other	- 3% - DCFS - 100%
Total Projected	:	\$8,453,953.40	MOF:	Other I undin	1g-570	Co	ntract Number:	4600044388
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
Amd. 7	1,368,750.00	5,541,009.80				erformance Indicators DCFS Clients Statew		ed <u>Date</u> 06/30/2025
History:								
Amd. 6	1,464,000.00	3,987,509.80		tend and add fu DCFS Clients S		ue Qualified Resident	ial Treatment Progr	ram 06/30/2024
Amd. 5	283,968.08	3,691,206.99	Amend to ad Program (QR		revise daily rate	to continue Qualified	Residential Treatm	ent 06/30/2023
Amd. 4	965,410.40	3,046,497.99				erformance Indicators DCFS Clients Statew		ied 06/30/2023
Amd. 3	1,206,763.00	1,813,450.70		tend and add fu DCFS Clients S		ue Qualified Resident	ial Treatment Progr	am 06/30/2022
Amd. 2	1,206,763.00	0.00			oved annual fund Clients Statewid	ling to continue Qual le.	ified Residential Tr	eatment 06/30/2021
Amd. 1	0.00	0.00			ion of Complian clients statewid	ce form for Qualified	Residential Treatm	nent
Original:	1,210,069.20					t Program (QRTP) se	rvices for DCFS cli	ents
71. Agency	Department	t of Human Servic	es		Contractor:	NORTHWEST AR	CHILDRENS SHI	ELTER INC
Div/Pro	og: Division of	Children & Famil	y Services		Location:	BENTONVILLE		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFP	
Total After Rev	iew:	\$706,275.00	Funding:	Federal - 42% 93.658-42%;	1	Foster Care CFDA 93	.658; IVE Foster C	are Admin. CFDA
Total Projected	:	\$4,943,925.00	MOF:		2773	Co	ntract Number:	4600054689
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New Exp</u> <u>Date</u>
Original:	706,275.00		To Initiate an clients.	agreement for	Emergency She	lter services provide	temporary shelter fo	or DCFS

72. Agency:	-	t of Human Servic		С	ontractor:	OUACHITA CH	LDRENS CENTER INC	
Div/Prog	: Division of	Children & Famil	y Services	L	ocation:	HOT SPRINGS		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Fotal Authorized	:	\$2,480,161.20	8	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Revie	ew:	\$3,210,161.20	- unung	Federal - 16% - -16%; State - 8		Fitle IV E-(CFDA 93	3.658), Family Preservatio	on (CFDA 93.66)
Fotal Projected:		\$1,690,790.68	MOF:			С	ontract Number: 40	500044387
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 8	730,000.00	2,038,453.51		nd, add funding eatment Program		Performance Indicate	ors to continue Qualified	06/30/202
History:	722 000 00	1 251 202 51	A 1, ,	1 110 1	1.		· 0 1'6 1	06/20/202
.md. 7	732,000.00	1,251,203.51		eatment Program		Total Project Cost to	o continue Qualified	06/30/202
Amd. 6	86,795.70	1,118,487.46	Amend to add Program (QRT		vise daily rate	to continue Qualifie	d Residential Treatment	06/30/202
Amd. 5	482,705.20	832,170.54				erformance Indicato DCFS Clients State	rs to continue Qualified wide.	06/30/202
Amd. 4	482,705.20	410,134.11	Amend to exter (QRTP).	end and add fund	ling to contin	ue Qualified Resider	ntial Treatment Program	06/30/202
Amd. 3	91,912.36	370,790.33	To amend to ad Program servic		to increased u	tilization for Qualifi	ed Residential Treatment	06/30/202
amd. 2	362,028.90	19,837.20				l increase Total Proj (RTP) for DCFS Cli	ected Cost to continue ents Statewide.	06/30/202
Amd. 1	0.00	0.00	Program (QRT	P services for D	OCFS clients s	tatewide.	ed Residential Treatment	
Original:	242,013.84		To purchase Q statewide.	ualified Resider	ntial Treatmen	t Program (QRTP se	ervices for DCFS clients	
73. Agency:	Department	t of Human Servic	es	С	ontractor:	OZARK GUIDA	NCE CENTER INC	
Div/Prog	: Division of	Children & Famil	y Services	L	ocation:	SPRINGDALE		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
otal Authorized	:	\$2,387,347.20	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
<b>Fotal After Revie</b>	ew:	\$2,804,633.45	Funding:	Federal - 24% -	Foster Care-	Title IV E-CFDA 93	.658-24%; State - 75%	
<b>Fotal Projected:</b>		\$2,937,993.00	MOF:			С	ontract Number: 40	500044405
<u>Drg/Amt:</u>	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp</u>
amd. 7	417,286.25		Amend to exte	nd ,revise budg oster Care Servi		ormance indicators,	and add funding to contin	<u>Date</u> ue 06/30/202
History:			1 -					
amd. 6	0.00	1,711,146.75	Amend to exte	end for time only	to continue	Therapeutic Foster C	Care Services.	06/30/202
amd. 5	524,231.70	1,336,501.50				erformance Indicato or DCFS clients stat	rs and Scope of Work to ewide.	06/30/202
.md. 4	610,553.75	905,564.50		nd and add ann CFS clients stat		r the continuation o	f Therapeutic Foster Care	06/30/202
amd. 3	629,077.50	337,430.50				crease Total Project vices for DCFS clie	ed Total Cost for the nts statewide.	06/30/202
Amd. 2	27,727.75	243,445.25	Amend to add	c 1 1 1			1	

Amd. 1	175,222.50	0.00	DCFS clients s	tatewide		*	tic Foster Care Servi	ces for
Original:	420,534.00		Purchase Thera	peutic Foster	Care Services f	or DCFS clients state	wide.	
74. Agency:	Department	t of Human Servic	es	(	Contractor:	PINEY RIDGE TR	EATMENT CENTE	R LLC
Div/Prog	g: Division of	Children & Fami	ly Services	Ι	Location:	FAYETTEVILLE		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$5,338,978.88	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total After Revie	ew:	\$6,616,478.88	Funding:	Federal - 15%	- Title IV-E Th	erapeutic Foster Car	e (CFDA 93.658)-159	%; State - 84%
Total Projected:		\$6,340,465.05	-			-	ntract Number:	4600044412
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u>
Amd. 8	1,277,500.00	4,446,104.25	Amend to exter (QRTP).	nd and add fun	ding to continu	e Qualified Resident	ial Treatment Program	n <u>Date</u> 06/30/2025
History: Amd. 7	1,464,000.00	3,109,354.25	Amend to exter (QRTP).	nd and add fun	ding to continu	e Qualified Resident	ial Treatment Program	n 06/30/2024
Amd. 6	232,207.72	2,803,988.22	Amend to add a Program (QRT)		vise daily rate t	o continue Qualified	Residential Treatmer	nt 06/30/2023
Amd. 5	623,384.01	2,673,723.94	Amend to add	funding to con	tinue Qualified	Residential Treatme	nt Program (QRTP).	
Amd. 4	301,690.75	2,320,291.16	Amend to exter Residential Tre	nd, add funding atment Progra	g, and revise Pe m (QRTP) for I	erformance Indicators DCFS Clients Statew	s to continue Qualifie ide	d 06/30/2023
Amd. 3	905,072.25	1,271,399.21	Amend to exter (QRTP).	nd and add fun	ding to continu	e Qualified Resident	ial Treatment Program	m 06/30/2022
Amd. 2	905,072.25	395,256.21	Amend to exter Program (QRT				ified Residential Trea	tment 06/30/2021
Amd. 1	0.00	0.00	Amend to add t Program servic				Residential Treatment	nt 06/30/2021
Original:	907,551.90		To purchase Qu Children and Fa				rvices for Division of	
75. Agency:	Department	t of Human Servic	es	(	Contractor:	PINEY RIDGE TR	EATMENT CENTE	R LLC
Div/Prog	g: Division of	Children & Fami	ly Services	Ι	location:	FAYETTEVILLE		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$1,250,000.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB	
Total After Revie		\$2,050,000.00	0	State - 100%				
Total Projected:		\$1,750,000.00	MOF:			Co	ntract Number:	4600050698
Org/Amt:	Amount	Paid To Date						<u>New Exp</u>
Amd. 3	800,000.00	1,014,688.00	Cost for Sexual	l Rehabilitative	e Comprehensiv		nd increase Total Proj nent services for yout	
<b>History:</b> Amd. 2	500,000.00	648,730.00	Amend to add t	funding for Se	xual Rehabilita		Residential Treatmen e State of Arkansas.	t 06/30/2024
Amd. 1	500,000.00	237,090.00	for youth under	the age of two	enty-one (21) th	roughout the State o		
Original:	250,000.00						nt Services for youth vice Area: Statewide	under

76.	Agency:	Department	of Human Servic	es		Contractor:	RAINBOW OF CI	HALLENGES INC		
	Div/Prog:	Division of	Children & Famil	y Services		Location:	HOPE		State: A	AR
Service	Type:	Professional C	onsultant Service	s (PCS)						
Fotal A	uthorized:		\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB		
Fotal A	fter Review	:	\$150,000.00	Funding:	State - 100%					
Total P	rojected:		\$1,050,000.00	MOF:			Со	ntract Number:	4600054515	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u> Date	<u>xp</u>
Origin	al:	150,000.00		DEVELOPM	IENTAL DISA	BILITY SERVI	CES FOR DIVISIO	N OF DCFS		
77.	Agency:	Department	of Human Servic	es		Contractor:	RECOVERY CEN	TERS OF ARKAN	SAS	
	Div/Prog:	Division of	Children & Famil	y Services		Location:	NORTH LITTLE	ROCK	State: A	AR
Service	Type:	Professional C	onsultant Service	s (PCS)						
Fotal A	uthorized:		\$955,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement:	RFP		
Total A	fter Review	:	\$1,215,000.00	Funding:	Federal - 94% 94%; State - 1		DAP-SAPT Treatme	nt, SAPT SWS Serv	vices CFDA 93.95	;9-
Total P	rojected:		\$2,205,000.00	MOF:			Co	ntract Number:	4600048356	
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u> Date	<u>xp</u>
Amd. 5 History	:	260,000.00	707,411.56	Amend to ex	tend and add fu	nding to continu	ue Substance Abuse S	Services.	06/30/	2025
Amd. 4		0.00	567,225.00			vice reimburser rvices Statewide	nents to current Med e.	caid rates, revise bu	udget to 06/30/	2024
Amd. 3		260,000.00	527,797.00		rvices to Divis		utpatient and/or resid and Family Services			2024
Amd. 2		330,000.00	285,161.00	and/or reside	ntial Substance		erformance Indicators nt Services to Divisio adults.			'2023
Amd. 1		260,000.00	0.00		rvices to Divis		ue outpatient and/or r and Family Services			2022
Origina	al:	105,000.00		To establish a Treatment Se children and	a new contract a prvices to Divis	ion of Children a coverage area: C	n of outpatient and/or and Family Services Garland, Saline, Pulas	(DCFS) clients, both	h	
78.	Agency:	Department	of Human Servic	es		Contractor:	REDISCOVER CO	DUNSELING AND	WELLNESS LL	C
	Div/Prog:	Division of	Children & Famil	y Services		Location:	LITTLE ROCK		State: A	AR
Service	Type:	Professional C	onsultant Service	s (PCS)						
Total A	uthorized:		\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB		
Total A	fter Review	:	\$60,000.00	Funding:	Federal - 100	% - SSBG (CFI	DA 93.658)-100%			
Total P	rojected:		\$420,000.00	MOF:			Co	ntract Number:	4600054483	
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Er</u> Date	<u>хр</u>
Origin	al:	60,000.00		To initiate an Family Servi		orovide Counsel	ing Services for the I	Division of Children	and	

79. Ager	ncy: Department	of Human Servic	es		Contractor:	RIVERVIEW BEH	IAVIORAL HEAL	TH LLC	
Div/	<b>Prog:</b> Division of	Children & Famil	ly Services		Location:	TEXARKANA		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
<b>Fotal Author</b>	ized:	\$1,300,000.00	Org. Term:	10/01/2022	06/30/2023	<b>Procurement:</b>	IB		
Fotal After R	leview:	\$1,450,000.00	Funding:	State - 100%					
Fotal Project	ed:	\$2,800,000.00	MOF:			Co	ntract Number:	4600051248	
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New I</u>	Exp
Amd. 3	150,000.00	885,483.64		reatment Service	-	erformance Indicators der the age of twenty	-		0/2025
History:									
Amd. 2	800,000.00	359,119.00				e Comprehensive Re hroughout the State o		Services 06/30	0/2024
Amd. 1	100,000.00	264,081.00	under the age	e of twenty-one	(21) throughout	ensive Residential Tr the State of Arkansas	. Service area: State	ewide	0/2023
Original:	400,000.00					Residential Treatmen ate of Arkansas. Serv		h under	
80. Ager	ncy: Department	of Human Servic	es		Contractor:	SEARCY CHILDE	RENS HOME INC		
Div/	<b>Prog:</b> Division of	Children & Famil	ly Services		Location:	SEARCY		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Fotal Author	ized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	<b>Procurement:</b>	RFP		
Fotal After R	Review:	\$160,600.00	Funding:	Federal - 42%	6 - Foster Care 7	Title IV-E (CFDA 93	.658)-42%; State - 5	57%	
Total Project	ed:	\$1,124,200.00	MOF:			Co	ntract Number:	4600054700	
		\$1,12.,200.00				Cu	iti act Number.	4000004700	
Org/Amt:	<u>Amount</u>	Paid To Date				Cu	itt act Number.	1000034700 <u>New I</u> <u>Date</u>	Exp
Ū.			<b>Objective:</b> To Initiate an provide foste	r care services i	in family homes	Private Licensed Pla for children who car are. Service Area: Sta	cement Agencies th not be maintained i	<u>New I</u> Date at will	Exp
C	<u>Amount</u> 160,600.00		Objective: To Initiate an provide foste own homes a	r care services i nd have been p	in family homes	Private Licensed Pla for children who car are. Service Area: Sta	cement Agencies th not be maintained i	<u>New J</u> Date at will n their	Exp
Original: 81. Ager	<u>Amount</u> 160,600.00 ney: Department	Paid To Date	Objective: To Initiate an provide foste own homes a es	r care services i nd have been p	in family homes laced in foster c	Private Licensed Pla for children who car are. Service Area: Sta	cement Agencies th not be maintained i atewide	<u>New J</u> Date at will n their	-
Original: 81. Ager Div/l	Amount 160,600.00 hcy: Department Prog: Division of	Paid To Date	Objective: To Initiate an provide foste own homes a es ly Services	r care services i nd have been p	in family homes laced in foster c Contractor:	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE	cement Agencies th not be maintained i atewide	<u>New J</u> <u>Date</u> at will n their DCIATES LC	-
Original: 81. Ager Div/I Service Type:	Amount 160,600.00 hey: Department Prog: Division of : Professional C	Paid To Date of Human Servic Children & Famil	Objective: To Initiate an provide foste own homes a es ly Services s (PCS)	r care services i nd have been p	in family homes laced in foster c Contractor:	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE	cement Agencies th not be maintained i atewide	<u>New J</u> <u>Date</u> at will n their DCIATES LC	-
Original: 81. Ager Div/l Service Type: Total Author	Amount 160,600.00 hcy: Department Prog: Division of : Professional C ized:	Paid To Date of Human Servic Children & Famil	Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term:	r care services i nd have been p	in family homes laced in foster c Contractor: Location:	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE FAYETTEVILLE	cement Agencies th inot be maintained i itewide HAVIORAL ASSC	<u>New J</u> <u>Date</u> at will n their DCIATES LC	-
Original: 81. Ager Div/I Service Type: Total Author Total After R	Amount 160,600.00 hey: Department Prog: Division of : Professional C ized: eeview:	Paid To Date of Human Servic Children & Famil Consultant Service \$750,000.00	Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term:	r care services i nd have been p 10/01/2022	in family homes laced in foster c Contractor: Location:	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE FAYETTEVILLE <b>Procurement:</b>	cement Agencies th inot be maintained i itewide HAVIORAL ASSC	<u>New J</u> <u>Date</u> at will n their DCIATES LC	-
Original: 81. Ager Div/l Service Type: Fotal Author Fotal After R Fotal Project	Amount 160,600.00 hey: Department Prog: Division of : Professional C ized: eeview:	Paid To Date of Human Servic Children & Famil Consultant Service \$750,000.00 \$1,050,000.00	Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF:	r care services i nd have been p 10/01/2022	in family homes laced in foster c Contractor: Location:	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE FAYETTEVILLE <b>Procurement:</b>	cement Agencies th inot be maintained i itewide HAVIORAL ASSO	<u>New J</u> <u>Date</u> at will n their DCIATES LC State:	AR
Original: 81. Ager Div/l Service Type: Total Author Total After R Total Project Org/Amt: Amd. 3	Amount 160,600.00 ncy: Department Prog: Division of : Professional C ized: eview: ed:	Paid To Date of Human Servic Children & Famil Consultant Service \$750,000.00 \$1,050,000.00 \$1,400,000.00	Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex	r care services i nd have been p 10/01/2022 State - 100% tend, add fundin reatment Servic	in family homes laced in foster c Contractor: Location: 06/30/2023	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE FAYETTEVILLE <b>Procurement:</b>	cement Agencies th inot be maintained i itewide HAVIORAL ASSO IB IB ntract Number:	New J Date Date at will n their DCIATES LC State: 4600051249 New J Date rehensive 06/30	AR
Original: 81. Ager Div/l Service Type: Total Author Total After R Total Project Org/Amt: Amd. 3 History:	Amount 160,600.00 hey: Department Prog: Division of : Professional C ized: deview: ed: <u>Amount</u>	Paid To Date of Human Servic Children & Famil Consultant Service \$750,000.00 \$1,050,000.00 \$1,400,000.00 Paid To Date	Objective: To Initiate an provide foste own homes a es by Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex	r care services i nd have been p 10/01/2022 State - 100% tend, add fundin reatment Servic insas.	in family homes laced in foster c Contractor: Location: 06/30/2023 ng, and revise po ces for youth un nding to continu	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE FAYETTEVILLE <b>Procurement:</b> <b>Con</b> erformance indicators	cement Agencies th inot be maintained i atewide HAVIORAL ASSC IB ntract Number: s to continue Compr -one (21) throughou	New J Date Date at will n their DCIATES LC State: 4600051249 New J Date rehensive 06/30 it the	AR <u>Exp</u> )/2025
0	Amount 160,600.00 ney: Department Prog: Division of : Professional C ized: aeview: ed: <u>Amount</u> 300,000.00	Paid To Date           of Human Servic           Children & Famil           Consultant Service           \$750,000.00           \$1,050,000.00           \$1,400,000.00           Paid To Date           485,750.00	Objective: To Initiate an provide foste own homes a es ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ext for youth unc Amend to add	r care services i nd have been p 10/01/2022 State - 100% tend, add fundin reatment Servic insas. tend and add fu ler the age of tw d funding to con	in family homes laced in foster c Contractor: Location: 06/30/2023 ng, and revise pu ces for youth un nding to continu venty-one (21) t ntinue Compreh	Private Licensed Pla for children who car are. Service Area: Sta TEXARKANA BE FAYETTEVILLE <b>Procurement:</b> <b>Con</b> erformance indicators der the age of twenty ne Comprehensive Re	cement Agencies th inot be maintained i itewide HAVIORAL ASSO IB ntract Number: s to continue Compr -one (21) throughou ssidential Treatment f Arkansas. eatment Services fo	New I Date	AR <u>Exp</u> )/2025

82. Agency:	Department	t of Human Servic	es	(	Contractor:	THE ANSWER FO	OSTER CARE	
Div/Pro		Children & Famil	y Services	1	Location:	LITTLE ROCK		State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)					
otal Authorized	1:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFP	
Total After Revie	ew:	\$967,250.00	Funding:	Federal - 43%	- Foster Care 1	Title IV-E (CFDA 93	658)-43%; State - 5	57%
<b>Total Projected:</b>		\$6,770,750.00	MOF:			Co	ntract Number:	4600054669
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	967,250.00		provide foste	r care services in	n family homes	Private Licensed Pla for children who car are. Service Area: Sta	not be maintained i	
83. Agency:	Department	t of Human Servic	es	(	Contractor:	THE BRIDGEWA	Y LLC	
Div/Pro	g: Division of	Children & Famil	y Services	1	Location:	NORTH LITTLE I	ROCK	State: AR
ervice Type:	Professional C	Consultant Service	s (PCS)					
<b>Fotal Authorized</b>	1:	\$3,600,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
<b>Fotal After Revi</b>	ew:	\$4,800,000.00	Funding:	State - 100%				
<b>Fotal Projected:</b>		\$3,500,000.00	MOF:			Co	ntract Number:	4600050699
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
md. 5	1,200,000.00	2,933,570.00	Comprehens		reatment Servi	performance indicato ces for youth under t		<u>Date</u> 06/30/202 te (21)
History:			0					
.md. 4	2,000,000.00	1,291,950.00		reatment Service		Total Projected Cost to der the age of twenty		
.md. 3	300,000.00	870,870.00				of Comprehensive Re hroughout the State of		Services
.md. 2	300,000.00	399,330.00				of Comprehensive Re hroughout the State of		Services 06/30/202

Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Original:	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

84. A	gency:	Department	of Human Servic	es	(	Contractor:	TREATMENT HO	MES INC		
Di	iv/Prog:	Division of	Children & Famil	ly Services	1	Location:	LITTLE ROCK		State:	AR
Service Ty	pe: F	Professional C	onsultant Service	s (PCS)						
Total Auth	orized:		\$4,456,023.09	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
Total After	r Review:		\$5,784,075.59	Funding:	Federal - 34%	- Foster Care T	itle IV-E 93.658-34%	6; State - 65%		
Total Proj	ected:		\$8,194,545.75	MOF:			Con	tract Number:	460004440	)1
Org/Amt:		<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>Nev</u> Dat	<u>v Exp</u>
Amd. 5	1,	,328,052.50	4,084,618.00			<b>U</b> , 1	rmance indicators, ar clients statewide.	nd add funding to c		<u>e</u> /30/2025
History:				1						
Amd. 4		0.00	3,213,484.50	Amend to ext statewide.	tend for time on	ly to continue T	herapeutic Foster Ca	e Services for DCl	FS clients 06	/30/2024
Amd. 3		978,565.84	2,273,638.00		· ·	0.	rformance Indicators r DCFS clients statev	1	k to 06	/30/2023
Amd. 2	1,	,134,785.00	1,403,347.75	Amend to ext clients statew		nding to continu	e Therapeutic Foster	Care Services for I	OCFS 06	/30/2022

		1,169,733.75	0.00		tend with appro ents statewide.	wed annual fund	ing to continue Ther	apeutic Foster Care	Services	00/00/2021
Origin	nal:	1,172,938.50				Care Services f	or DCFS clients state	wide.		
85.	Agency:	Department	of Human Servic	ces		Contractor:	UHS OF BENTON	INC		
	Div/Prog	: Division of	Children & Famil	ly Services		Location:	BENTON		St	ate: AR
Service	e <b>Type</b> :	Professional C	Consultant Service	es (PCS)						
Total A	Authorized:		\$4,850,000.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB		
Total A	After Review	w:	\$6,150,000.00	Funding:	State - 100%					
Total P	Projected:		\$5,250,000.00	MOF:			Cor	ntract Number:	460003	50700
Org/Aı	<u>mt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Exp</u>
Amd. 5		1,300,000.00	3,649,388.00	to continue C		Residential Trea	ll Project Cost, and re tment Services for yo			<u>Date</u> 06/30/202
History	y:									
Amd. 4		2,500,000.00	1,739,438.00				e Comprehensive Re proughout the State o		t Services	06/30/2024
Amd. 3		600,000.00	1,249,340.00				ensive Residential Tr the State of Arkansa		or youth	06/30/2023
Amd. 2		500,000.00	716,030.00				of Comprehensive Re proughout the State o		Services	06/30/2023
Amd. 1		500,000.00	582,324.00				ensive Residential Tr the State of Arkansa		or youth	06/30/2023
Origir	nal:	750,000.00		the age of tw		nroughout the St	Residential Treatmen ate of Arkansas. See			
86.	Agency:	Department	of Human Servic	es		Contractor:	UHS OF SPRING	WOODS LLC		
86.	Agency: Div/Prog	1	of Human Servic Children & Famil					WOODS LLC	St	ate: AR
	Div/Prog	: Division of	Children & Famil	ly Services		Contractor: Location:	UHS OF SPRINGV FAYETTEVILLE	WOODS LLC	St	ate: AR
Service	Div/Prog e Type:	Division of Professional C	Children & Famil Consultant Service	ly Services s (PCS)		Location:	FAYETTEVILLE		St	ate: AR
Service Total A	Div/Prog e Type: Authorized:	Division of Professional C	Children & Famil Consultant Service \$340,000.00	ly Services es (PCS) <b>Org. Term:</b>	07/01/2022			VOODS LLC IB	St	ate: AR
Service Total A Total A	Div/Prog e Type: Authorized: After Review	Division of Professional C	Children & Famil Consultant Service \$340,000.00 \$440,000.00	ly Services s (PCS) Org. Term: Funding:		Location:	FAYETTEVILLE Procurement:	IB		
Service Total A Total A Total P	Div/Prog e Type: Authorized: After Review Projected:	Division of Professional C	Children & Famil Consultant Service \$340,000.00 \$440,000.00 \$700,000.00	ly Services ss (PCS) Org. Term: Funding: MOF:	07/01/2022	Location:	FAYETTEVILLE Procurement:		46000:	50701
Service Total <i>A</i> Total <i>A</i> Total P <u>Org/A1</u>	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u>	Division of Professional C	Children & Famil Consultant Service \$340,000.00 \$440,000.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T	07/01/2022 State - 100% tend, add fundin 'reatment Servic	Location: 06/30/2023 ng, and revise pe	FAYETTEVILLE Procurement:	IB ntract Number: to continue Compr	46000: rehensive	50701 <u>New Exp</u> <u>Date</u>
Service Total <i>A</i> Total <i>A</i> Total F Org/A1 Amd. 3	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u>	: Division of Professional C w: <u>Amount</u>	Children & Famil Consultant Service \$340,000.00 \$440,000.00 \$700,000.00 <u>Paid To Date</u>	ly Services (PCS) Org. Term: Funding: MOF: <u>Objective:</u> Amend to ex	07/01/2022 State - 100% tend, add fundin 'reatment Servic	Location: 06/30/2023 ng, and revise pe	FAYETTEVILLE Procurement: Con	IB ntract Number: to continue Compr	46000: rehensive	50701 <u>New Exp</u> <u>Date</u>
Service Total A Total A Total F Org/Ai Amd. 3 History	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y:	: Division of Professional C w: <u>Amount</u>	Children & Famil Consultant Service \$340,000.00 \$440,000.00 \$700,000.00 <u>Paid To Date</u>	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex	07/01/2022 State - 100% tend, add fundir reatment Servic insas. tend and add fu	Location: 06/30/2023 ng, and revise percess for youth und nding to continu	FAYETTEVILLE Procurement: Con	IB <b>htract Number:</b> to continue Compr one (21) throughou sidential Treatment	46000: rehensive ut the	50701 New Exp Date 06/30/202.
Service Total <i>A</i> Total F Org/AI Amd. 3 History Amd. 2	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y:	: Division of Professional C w: <u>Amount</u> 100,000.00	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>\$700,000.00</b> <b>Paid To Date</b> 261,598.00 128,625.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth und	07/01/2022 State - 100% tend, add fundin reatment Servic insas. tend and add fu ler the age of tw ENSIVE RESID	Location: 06/30/2023 ng, and revise pr cess for youth und nding to continu venty-one (21) th	FAYETTEVILLE Procurement: Con rformance indicators der the age of twenty- te Comprehensive Re	IB <b>htract Number:</b> to continue Compro- one (21) throughout sidential Treatment f Arkansas.	46000: rehensive ut the t Services	50701 New Exp Date 06/30/202:
Service Total <i>A</i> Total <i>F</i> Org/Ai Amd. 3 History Amd. 2	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y:	: Division of Professional C w: <u>Amount</u> 100,000.00 150,000.00	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>\$700,000.00</b> <b>Paid To Date</b> 261,598.00 128,625.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth und COMPREHE STATEWIDE	07/01/2022 State - 100% tend, add fundir reatment Servic msas. tend and add fu ler the age of tw ENSIVE RESID E	Location: 06/30/2023 ng, and revise pr cess for youth und nding to continu venty-one (21) th DENTIAL TREA	FAYETTEVILLE Procurement: Con crformance indicators der the age of twenty- the Comprehensive Re proughout the State of	IB <b>htract Number:</b> to continue Compro- one (21) throughout sidential Treatment f Arkansas. . SERVICE AREA:	46000: rehensive ut the t Services	50701 <u>New Exp</u> <u>Date</u> 06/30/202: 06/30/202:
Service Total <i>A</i> Total <i>F</i> Org/Ai Amd. 3 History Amd. 2	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y:	: Division of Professional C w: <u>Amount</u> 100,000.00 150,000.00 90,000.00 100,000.00	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>\$700,000.00</b> <b>Paid To Date</b> 261,598.00 128,625.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth und COMPREHE STATEWIDE COMPREHE STATEWIDE	07/01/2022 State - 100% tend, add fundir reatment Servic insas. tend and add fu der the age of tw ENSIVE RESID ENSIVE RESID ENSIVE RESID	Location: 06/30/2023 ng, and revise pr cess for youth und nding to continu venty-one (21) th DENTIAL TREA	FAYETTEVILLE Procurement: Con crformance indicators der the age of twenty- ne Comprehensive Re nroughout the State o TMENT SERVICES	IB <b>htract Number:</b> to continue Compro- one (21) throughout sidential Treatment f Arkansas. . SERVICE AREA: . SERVICE AREA:	46000: rehensive ut the t Services	50701 <u>New Exp</u> <u>Date</u> 06/30/202 06/30/202
Service Total A Total F Org/Ai Amd. 3 History Amd. 2 Amd. 1 Origin	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y: nal:	: Division of Professional C w: <u>Amount</u> 100,000.00 150,000.00 90,000.00 100,000.00 Department	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>Paid To Date</b> 261,598.00 128,625.00 78,750.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth unc COMPREHE STATEWIDE COMPREHE STATEWIDE	07/01/2022 State - 100% tend, add fundin reatment Servic insas. tend and add fu ler the age of tw ENSIVE RESID ENSIVE RESID ENSIVE RESID	Location: 06/30/2023 ng, and revise pr cess for youth und nding to continu venty-one (21) th DENTIAL TREA	FAYETTEVILLE Procurement: Con crformance indicators der the age of twenty- ne Comprehensive Re nroughout the State o TMENT SERVICES TMENT SERVICES	IB <b>htract Number:</b> to continue Compro- one (21) throughout sidential Treatment f Arkansas. . SERVICE AREA: . SERVICE AREA:	46000: rehensive ut the t Services : : AL HEAL	50701 <u>New Exp</u> <u>Date</u> 06/30/202 06/30/202 06/30/202
Service Total A Total A Total P Org/An Amd. 3 History Amd. 2 Amd. 1 Origin 87.	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y: nal: Agency:	: Division of Professional C w: <u>Amount</u> 100,000.00 150,000.00 90,000.00 100,000.00 Department : Division of	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>Paid To Date</b> 261,598.00 128,625.00 78,750.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth und COMPREHE STATEWIDE COMPREHE STATEWIDE	07/01/2022 State - 100% tend, add fundin reatment Servic insas. tend and add fu ler the age of tw ENSIVE RESID ENSIVE RESID ENSIVE RESID	Location: 06/30/2023 ng, and revise po cess for youth und nding to continut venty-one (21) th DENTIAL TREA DENTIAL TREA DENTIAL TREA	FAYETTEVILLE Procurement: Con erformance indicators der the age of twenty- the Comprehensive Re throughout the State of TMENT SERVICES TMENT SERVICES UNITED METHO	IB <b>htract Number:</b> to continue Compro- one (21) throughout sidential Treatment f Arkansas. . SERVICE AREA: . SERVICE AREA:	46000: rehensive ut the t Services : : AL HEAL	50701 <u>New Exp</u> <u>Date</u> 06/30/202 06/30/202 06/30/202
Service Total A Total F Org/Ai Amd. 3 History Amd. 2 Amd. 1 Origin 87. Service	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y: nal: Agency: Div/Prog:	: Division of Professional C w: <u>Amount</u> 100,000.00 150,000.00 90,000.00 100,000.00 Department : Division of Professional C	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>Paid To Date</b> 261,598.00 128,625.00 78,750.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth unc COMPREHE STATEWIDE COMPREHE STATEWIDE COMPREHE STATEWIDE	07/01/2022 State - 100% tend, add fundin reatment Servic insas. tend and add fu ler the age of tw ENSIVE RESID ENSIVE RESID ENSIVE RESID	Location: 06/30/2023 ng, and revise po cess for youth und nding to continut venty-one (21) th DENTIAL TREA DENTIAL TREA DENTIAL TREA	FAYETTEVILLE Procurement: Con erformance indicators der the age of twenty- the Comprehensive Re throughout the State of TMENT SERVICES TMENT SERVICES UNITED METHO	IB <b>htract Number:</b> to continue Compro- one (21) throughout sidential Treatment f Arkansas. . SERVICE AREA: . SERVICE AREA:	46000: rehensive ut the t Services : : AL HEAL	50701 <u>New Exp</u> <u>Date</u> 06/30/202 06/30/202 06/30/202
Service Total A Total A Total F Org/An Amd. 3 History Amd. 2 Amd. 1 Origin 87. Service Total A	Div/Prog: e Type: Authorized: After Review Projected: <u>mt:</u> y: nal: Agency: Div/Prog: e Type:	: Division of Professional C w: <u>Amount</u> 100,000.00 150,000.00 90,000.00 100,000.00 Department : Division of Professional C	Children & Famil Consultant Service \$340,000.00 \$440,000.00 <b>Paid To Date</b> 261,598.00 128,625.00 78,750.00	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Residential T State of Arka Amend to ex for youth unc COMPREHE STATEWIDE COMPREHE STATEWIDE COMPREHE STATEWIDE	07/01/2022 State - 100% tend, add fundin reatment Servic insas. tend and add fu ler the age of tw ENSIVE RESID ENSIVE RESID ENSIVE RESID	Location: 06/30/2023 ng, and revise person nding to continue venty-one (21) th DENTIAL TREA DENTIAL TREA DENTIAL TREA Contractor: Location:	FAYETTEVILLE Procurement: Con erformance indicators der the age of twenty- the Comprehensive Ree moughout the State o TMENT SERVICES TMENT SERVICES UNITED METHOM MAUMELLE	IB <b>htract Number:</b> to continue Comprone (21) throughout sidential Treatment f Arkansas. SERVICE AREA: SERVICE AREA: DIST BEHAVIOR	46000: rehensive ut the t Services : : AL HEAL	50701 <u>New Exp</u> <u>Date</u> 06/30/202 06/30/202 06/30/202

Org/Amt:

<u>Amount</u>

Paid To Date Objective:

<u>New Exp</u> <u>Date</u>

Amd. 3	850,000.00	1,955,427.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive 06/30/2025 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
History: Amd. 2	2,000,000.00	863,169.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 for youth under the age of twenty-one (21) throughout the State of Arkansas.
Amd. 1	200,000.00	757,043.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2023
Original:	950,000.00		under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
88. Agency:	Departmen	t of Human Servic	es Contractor: UNITED METHODIST CHILDRENS HOME INC
Div/Pro	g: Division of	Children & Famil	y Services Location: LITTLE ROCK State: AR
Service Type:	Professional G	Consultant Service	s (PCS)
Total Authorized	d:	\$9,972,806.20	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ
Total After Revi	ew:	\$9,972,806.20	Funding: Federal - 13% - Foster Care-Title IV E CFDA 93.658-13%; State - 82%; Other - 4% - DCFS -Other Funding-4%
<b>Total Projected:</b>		\$17,330,604.47	MOF: Contract Number: 4600044385
Org/Amt:	<u>Amount</u>	Paid To Date	
Amd. 9	0.00	6,893,577.98	Amend to extend for time only and revise Performance Indicators to continue Qualified 06/30/2025 Residential Treatment Program services.
History:			
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2024 services statewide.
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified06/30/2023Residential Treatment Program for DCFS clients statewide.06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2022 services.
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
Original:	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
89. Agency:	Departmen	t of Human Servic	es Contractor: UNITED METHODIST CHILDRENS HOME INC
Div/Pro	g: Division of	Children & Famil	y Services Location: LITTLE ROCK State: AR
Service Type:	Professional C	Consultant Service	s (PCS)
Total Authorized	d:	\$390,000.00	<b>Org. Term:</b> 03/01/2023 06/30/2023 <b>Procurement:</b> IB
Total After Revi	ew:	\$890,000.00	Funding: State - 100%
Total Projected:		\$2,450,000.00	MOF: Contract Number: 4600050703
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	
Amd. 3	500,000.00	247,714.00	Date           Amend to extend, revise Performance Indicators and add funding to continue Comprehensive         06/30/2025           Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.         06/30/2025
History:			

History:

Amd. 2		130,000.00	232,152.00	Amend to add Services.	d funding due	to increased utili	zation for Comprehe	nsive Residential Tr	eatment 06/30/2024
Amd. 1		200,000.00	0.00	for youth und	ler the age of t	wenty-one (21) the	te Comprehensive Re hroughout the State of ATMENT SERVICES	f Arkansas.	Services 06/30/2024
Original:	:	60,000.00		COMPREHE	INSIVE KESH	DENTIAL IKEA	ATMENT SERVICE:	<u> </u>	
90. A	Agency:	Department	of Human Servic	es		Contractor:	VALLEY BEHAV	IORAL HEALTH S	SYSTEM
D	Div/Prog:	Division of	Children & Famil	ly Services		Location:	BARLING		State: AR
Service Ty	ype:	Professional C	Consultant Service	s (PCS)					
Total Aut	horized:		\$1,400,000.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB	
Total Afte	er Review	:	\$1,600,000.00	Funding:	State - 100%	)			
Total Proj	jected:		\$3,500,000.00	MOF:			Co	ntract Number:	4600050704
Org/Amt:	<u>.</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 4		200,000.00	880,910.98	Comprehensi		Treatment Servi	Performance Indicator ces for youth under the		<u>Date</u> 06/30/2025 e (21)
History:				-					
Amd. 3		800,000.00	548,265.00				e Comprehensive Re hroughout the State of		Services 06/30/2024
Amd. 2		50,000.00	488,265.00				ensive Residential Tr the State of Arkansa		or youth 06/30/2023
Amd. 1		50,000.00	393,555.00				of Comprehensive Re hroughout the State of		Services
Original:	:	500,000.00		the age of two		throughout the St	Residential Treatmentate of Arkansas. See		
91. A	Agency:	Department	of Human Servic	es		Contractor:	VERA LLOYD PF	ESBYTERIAN FA	MILY
D	Div/Prog:	Division of	Children & Famil	ly Services		Location:	LITTLE ROCK		State: AR
Service Ty	ype:	Professional C	Consultant Service	s (PCS)					
Total Aut	horized:		\$4,393,993.40	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total Afte	er Review	:	\$5,488,993.40	Funding:	Federal - 119 -Other Fundi		Title IV E-CFDA 93.6	558-11%; State - 859	%; Other - 3% - DCFS
Total Proj	jected:		\$4,226,976.70	MOF:			Co	ntract Number:	4600044390
Org/Amt:	<u>.</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Amd. 8	1	,095,000.00	3,691,429.54		tend, add fund reatment Prog		rformance Indicators	to continue Qualifi	
History: Amd. 7	1	,281,000.00	2,488,429.54		tend, add fund reatment Prog		Total Projected Cost	to continue Qualifie	d 06/30/2024
Amd. 6		186,510.47	2,118,778.27		d funding and vices statewide		to continue Qualified	Residential Treatm	ent 06/30/2023
Amd. 5		724,057.80	1,706,825.75			ing and revise Pe ram for DCFS cl	rformance Indicators ients statewide.	to continue Qualifi	ed 06/30/2023
Amd. 4		896,145.51	1,041,618.31	Amend to ext services.	tend and add fi	unding to continu	ue Qualified Resident	ial Treatment Progr	am 06/30/2022
Amd. 3		97,863.52	913,503.06		add funding du	ue to increased ut	tilization for Qualifie	d Residential Treatr	nent
				Program serv					

Amd. 1 Original:	0.00 605,034.60	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
92. Agency	: Department	of Human Servic		GUIDANCE
Div/Pro	1	Children & Famil		State: AR
Service Type:	0	onsultant Service		
Total Authorize		\$1,209,928.32		
Total After Rev		\$1,209,928.32		CFDA 93.667-
			37%; State - 62%	
Total Projected	:	\$845,395.34		0044391
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> Date
Amd. 9	0.00	377,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2025
History:	540,000,00	110 002 01		06/20/2024
Amd. 8	549,000.00	118,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	n 06/30/2021
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatmen Program (QRTP) services.	ıt
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	
93. Agency	: Department	of Human Servic	es Contractor: WINN COUNSELING PA	
Div/Pro	og: Division of	Children & Famil	y Services Location: SILOAM SPRINGS	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorize	ed:	\$585,000.00	<b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFP	
Total After Rev	iew:	\$608,750.00	Funding: Federal - 100% - 93.667 Social Services Block Grant Title XX-100%	
Total Projected	:	\$1,023,750.00	MOF: Contract Number: 460	0046341
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 6 History:	23,750.00	251,300.00	Amend to extend and add funding to continue Home Studies.	<u>Date</u> 06/30/2025
Amd. 5	146,250.00	178,550.00	Amend to extend, add funding to continue Home Studies.	06/30/2024
Amd. 4	0.00	150,250.00	Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5.	06/30/2023
Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.	06/30/2023
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.	06/30/2022

Amd. 1 Original: 146,250.00

0.00

17,550.00 Amend to add the Certification of Compliance form and continue Home Studies. Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.

94.	Agency:	Department	t of Human Servic	es		Contractor:	YOUTH HOME INC		
	Div/Prog:	Division of	Children & Fami	ly Services	]	Location:	LITTLE ROCK		State: AR
Service	Type:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$7,381,198.13	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total A	After Review	v:	\$8,932,448.13	Funding:		- Title IV-E Th Other Funding-2	erapeutic Foster Care (0 2%	CFDA 93.658)-11	%; State - 85%; Other
Total P	rojected:		\$5,072,372.04	MOF:			Contr	ract Number:	4600044393
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 9		1,551,250.00	5,706,772.35				al Project Cost and revis Program services.	se Performance In	
History									
Amd. 8		2,287,500.00	4,105,772.35	Amend to ex services.	tend and add fur	nding to continu	e Qualified Residential	Treatment Progra	um 06/30/2024
Amd. 7		222,508.36	3,719,309.69	Amend to ad Program (QR		evise daily rate t	to continue Qualified Ro	esidential Treatme	ent 06/30/2023
Amd. 6		1,448,115.60	2,942,352.69				rformance Indicators to DCFS Clients Statewide		ed 06/30/2023
Amd. 5		1,267,101.15	1,530,274.67		tend and add fu DCFS Clients St		e Qualified Residential	Treatment Progra	um 06/30/2022
Amd. 4		19,341.27	348,638.79		d funding due to ogram services.	increased utiliz	zation to continue Quali	ified Residential	06/30/2021
Amd. 3		1,206,763.00	348,638.79		extend, increase sidential Treatm		and increase Total Proj	jected Cost to con	tinue 06/30/2021
Amd. 2		203,827.23	348,638.79		add funding due sidential Treatm		ilization and update tota	al projected cost f	or
Amd. 1		0.00	0.00				ce form for Qualified R 1d Family Services (DC		
Origin	al:	726,041.52			Qualified Reside Family Service		t Program (QRTP) servi s statewide.	ices for Division o	of
95.	Agency:	Department	t of Human Servic	es		Contractor:	ABLE THERAPY A	ND CONSULTAT	ΓIVE
	Div/Prog:	Division of	Developmental D	isabilities Serv	vices	Location:	CONWAY		State: AR
Service	Type:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB	
Total A	fter Review	v:	\$507,520.00	Funding:	State - 28%; C	Other - 72% - Ti	tle XIIX Reimbursemen	nt-72%	
Total P	rojected:		\$3,552,640.00	MOF:			Contr	ract Number:	4600054673
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Origin	al:	507,520.00		PHYSICAL	THERAPY SEF	RVICES (CHDO	C)		

96. Agency	Departmen	t of Human Servic	es	Contra	actor:	ARKANSAS FOU	NDATION FOR M	<b>IEDICAL</b>	CARE
Div/Pro	og: Division of	Medical Services		Locati	on:	LITTLE ROCK		St	ate: AR
Service Type:	Professional (	Consultant Service	s (PCS)						
Fotal Authorize	ed:	\$33,346,287.20	Org. Term:	01/01/2019 06/3	30/2019	Procurement:	IB		
Fotal After Rev	iew:	\$40,424,450.25	Funding:	Federal - 75% - Med	licaid CF	DA 93.778-75%; Sta	te - 25%		
<b>Fotal Projected</b>	:	\$24,137,834.00	MOF:			Co	ntract Number:	460004	43670
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp</u>
Amd. 10	7,078,163.05	29,427,547.06		tend, add funding, incr this Utilization Revie				formance	<u>Date</u> 06/30/2025
History:									
Amd. 9	0.00	25,070,458.95		date the Performance I Medical Review Servic			Review/Retrospecti	ve	06/30/2024
Amd. 8	7,078,163.05	22,192,310.52		tend, increase the Tota ospective Review and				tion	06/30/2024
Amd. 7	7,060,979.15	15,487,039.31	Projected Cos	tend, add funding, corr st for this Prior Author ew Services contract.					06/30/2023
Amd. 6	5,885,469.00	10,514,464.53		tend and add funding f pspective Review and			tilization		06/30/2022
Amd. 5	18,844.00	8,714,235.47		formance Indicators an eview/Retrospective R				orization,	06/30/2021
Amd. 4	3,277,853.00	7,923,518.16		tend, add funding, and zation, Utilization Rev					06/30/2021
Amd. 3	2,478,931.00	6,765,620.73		tend and add funding f Medical Review servic		Authorization, Utiliza	ation Review/Retro	spective	12/31/2020
Amd. 2	4,097,786.00	2,599,842.98		tend, add funds, and re eview/Retrospective R				ization,	06/30/2020
Amd. 1	0.00	1,785,015.45		e validity end date due				ation,	01/01/2020
Original:	3,448,262.00		To initiate a r	eview/Retrospective R new professional servio n (PA), Utilization Rev ces.	ce contra	ct for Division of Me	dical Services Prio		
97. Agency	: Departmen	t of Human Servic	es	Contra	actor:	ARKANSAS FOU	NDATION FOR M	1EDICAL	CARE
Div/Pro	og: Division of	Medical Services		Locati	on:	LITTLE ROCK		St	ate: AR
Service Type:	Professional (	Consultant Service	s (PCS)						
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2024 06/3	30/2025	Procurement:	SP		
Fotal After Rev	iew:	\$2,002,081.00	Funding:	Federal - 75% - Med	licaid (Cl	FDA 93.778)-75%; S	tate - 25%		
Fotal Projected	:	\$2,002,081.00	MOF:			Со	ntract Number:	460003	54640
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp</u> <u>Date</u>
Original:	2,002,081.00		This contract	will provide for the co	ontinuatio	on of the Medicaid Q	uality Improvemen	t	

This contract will provide for the continuation of the Medicaid Quality Improvement Program.

98. Agency	: Departmen	t of Human Servic	es		Contractor:	ARKANSAS FOU	NDATION FOR M	EDICAL CARE
Div/Pro	1	Medical Services		1	Location:	LITTLE ROCK		State: AR
Service Type:	-	Consultant Service	s (PCS)					
Total Authorize	d:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	SP	
Total After Revi	iew:	\$23,485,880.00	Funding:	Federal - 50%	- Medicaid Ad	min CFDA 93.778-5	0%; State - 50%	
Total Projected:		\$23,485,880.00	MOF:			Co	ntract Number:	4600054639
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	23,485,880.00					ontinuation of Medic area: Statewide	aid Beneficiary Rela	tions
99. Agency	: Departmen	t of Human Servic	es	(	Contractor:	FRIENDSHIP CO	MMUNITY CARE	INC
Div/Pro	<b>g:</b> Division of	Medical Services		1	Location:	RUSSELLVILLE		State: AR
Service Type:	Professional G	Consultant Service	s (PCS)					
Total Authorize	d:	\$505,975.60	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Revi	iew:	\$555,975.60	Funding:	State - 100%				
<b>Total Projected:</b>		\$67,884.70	MOF:			Co	ntract Number:	4600043770
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 6	50,000.00	72,183.72	continue prov		tic Counseling	Cost, and add funding Services for persons services.		06/30/2025
History:			1.2		5 5			
Amd. 5	135,770.00	43,911.51	continue prov		tic Counseling	Cost, and add funding Services for persons services.		
Amd. 4	135,770.00	39,630.77	continue prov		tic Counseling	Cost, and add funding Services for persons services.		
Amd. 3	15,390.75	28,750.21	funding at the	e current rate to	continue provid	Cost, revise the Perfor ding Therapeutic Cou for medically necess	inseling Services for	
Amd. 2	15,390.75	15,754.58				ne Total Projected Co r source for medicall		
Amd. 1	135,769.40	1,483.60	Amend to ext	tend, add fundin	g and update th	ne Total Projected Co	st to provide service	s for 06/30/2020
Original:	67,884.70		persons with To initiate an	out insurance or	any other payo ovide Counsel	r source for medicall ing Services for perso	y necessary services	
100. Agency	: Departmen	t of Human Servic	es		Contractor:	GAINWELL TEC	HNOLOGIES LLC	
Div/Pro	og: Division of	Medical Services		1	Location:	CONWAY		State: AR
Service Type:	Technical & (	General Services (	ΓGS)					
Total Authorize	d:	\$192,744,787.35	Org. Term:	12/01/2021	11/30/2022	Procurement:	SP	
Total After Revi	iew:	\$272,312,474.35	Funding:	Federal - 74%	- Medical Ass	istance Program (93.7	778)-74%; State - 25	%
<b>Total Projected:</b>	: :	\$518,788,659.00	MOF:			Co	ntract Number:	4600049739
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	79,567,687.00	172,788,243.60	contract for the		naintenance an	he Scope and Perform ad operation of the Ar ystem.		his 06/30/2025
History: Amd. 2	48,015,036.00	96,670,735.54				024 to put this contra em on the State Fisca		ntenance 06/30/2024

Amd. 1	74,874,700.35	53,171,735.04	Medicaid Ass Center servic Medicaid Ent	sistance Provide es to this contra terprise Medicai	r Incentive Rep ct for providing d Management	e the Scope of Work t ository and Electronic maintenance and op Information System.	c Visit Verification ( eration of the Arkan	Call
Original:	69,855,051.00					ion of the Arkansas M Services are Statewic		
101. Agency:	Department Heritage	of Parks, Heritag	e, and Tourism	n - Division of	Contractor:	MANGAN HOLCO	OMB PARTNERS	
				]	Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Fotal Authorized	1:	\$2,550,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
<b>Fotal After Revie</b>	ew:	\$3,400,000.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$5,950,000.00	MOF:			Cor	ntract Number:	4600049241
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
md. 4	850,000.00	1,948,405.16	Amend to ex Arkansas He		nding to continu	e marketing and com	munications service	
History: .md. 3	850,000.00	1,405,711.50	The purpose	of this contract i	is to add funds a	and extend for an add	itional year.	06/30/202
.md. 2	850,000.00	324,482.56	was created t	o change the bu	siness area fron	and extend for an add n 0865 to 9912. This o w contract 460004924	contract replaces con	
.md. 1	0.00	0.00	replaces cont	ract 460004863 as already been t	4 which was un	business area from 0 der 0865. The new cc under 4600048634 a	ontract 4600049241	is under
Driginal:	850,000.00		Marketing co Historic Arka Arkansas Art	ommunications p ansas Museum, 1	Mosaic Templa nsas Historic Pı	T Arkansas Heritage- rs Cultural Center, De reservation Program, T	lta Cultural Center,	iseum,
102. Agency:		of Parks, Heritag	e, and Tourism	1 - Division of	Contractor:	QUALITY SECUR	ITY SERVICE INC	2
	Heritage			]	Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)					
otal Authorized	1:	\$0.00	Org. Term:	07/01/2024	06/30/2025	<b>Procurement:</b>	IB	
otal After Revie	ew:	\$146,175.60	Funding:	State - 100%				
<b>Fotal Projected:</b>		\$1,023,229.20	MOF:			Cor	ntract Number:	4600054739
Drg/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u> <u>Date</u>
Original:	146,175.60			plars Cultural Ce		ty guard services at O Heritage locations as		
103. Agency:	Department and Tourisn	t of Parks, Heritag n Divisions	e, and Tourism	n - State Parks	Contractor:	ARKANSAS MAII	LING SERVICES C	CORP
				]	Location:	NORTH LITTLE F	ROCK	State: AR
ervice Type:	Technical & C	General Services (	TGS)					
otal Authorized	1:	\$1,594,893.91	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
otal After Revie	ew:	\$2,392,340.91	Funding:	Trust - 100% -	-			
otal Projected:		\$9,569,363.46	MOF:			Cor	ntract Number:	4600052838
org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u>
md. 5	797,447.00	1,109,249.77		tend and add fur		ue mail services to pao Inited States.	ckage and distribute	tourism 06/30/202
listory:			1					
md. 4	797,447.00	622,255.21	To add mone	y and extend the	e contract for ar	n additional year.		06/30/2024
amd. 3	0.00	622,255.21	Changing bu	siness areas from	n 9912 to 0900			06/30/2024
							ALC R	eview Report

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Amd. 2	400,000.00	83,818.45			et due to increase rease in printing a	d interest in vacationin and postage.	ng and visiting the S	State of 06/30/2	023
Amd. 1 Original:	-15,300.00 412,746.91	83,818.45				ND IN THE CONTRA n additional year.	ACT.	06/30/2	.023
104. Agency:		t of Parks, Heritag m Divisions	e, and Tourisn	n - State Parks	Contractor:	CRANFORD JOHI	NSON ROBINSON	WOODS INC	
	and Touris	m Divisions			Location:	LITTLE ROCK		State: A	R
Service Type:	Professional	Consultant Service	s (PCS)		Location.	LITTLE ROCK		State. 11	ĸ
Total Authorized			Org. Term:	07/01/2024	06/30/2027	Procurement:	RFP		
Total After Revi		\$5,857,755.42	-			; Other - 1% - Web H			
Total Projected:			MOF:	Cubit 1070	, 11400 02/0		ntract Number:	4600054650	
<u>Org/Amt:</u>	Amount	Paid To Date					iti act i tumber.	New Ex	p
<u>org//mit/</u>	mount	<u>r and ro Date</u>	objective					Date	-
Original:	5,857,755.42		(ADPHT) to Arkansas Sta	provide webs te Parks and I naintenance o	ite design and de Keep Arkansas B	nsas Department of Pa velopment services fo eautiful. Services inclu well as email marketin	r Arkansas Tourism ude design developi	nent	
105. Agency:		t of Parks, Heritag m Divisions	e, and Tourisn	n - State Parks	Contractor:	CRANFORD JOH	NSON ROBINSON	WOODS INC	
					Location:	LITTLE ROCK		State: A	R
Service Type:	Professional	Consultant Service	s (PCS)						
Total Authorized	l:	\$0.00	Org. Term:	07/01/2024	06/30/2027	Procurement:	RFP		
Total After Revi	ew:	\$8,158,972.50	Funding:	Cash - 11%	- ; Trust - 83% -	; Other - 4% - Web H	osting-KAB-4%		
Total Projected:		\$19,037,602.50	MOF:			Cor	ntract Number:	4600054655	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Ex</u> <u>Date</u>	p
Original:	8,158,972.50		Tourism (AE campaigns th Arkansas Be initiatives su awareness ca international	DPHT) to build nat promote the autiful. Public ch as brand pa impaigns that awareness of	l innovative state e Natural State, A c relations service rtnerships, influe serve to elevate p	the Arkansas Departm national and internati Arkansas Tourism, Ark es include ideation and encer marketing, branc perceptions of Arkansa iding cultural and outco 4	onal public relation cansas State Parks a d implementation o l activiations and pu s and increase nation	s nd Keep f ıblic onal and	
106. Agency:		t of Parks, Heritag m Divisions	e, and Tourisn	n - State Parks	Contractor:	CRANFORD JOH	NSON ROBINSON	WOODS INC	
	and rouns.				Location:	LITTLE ROCK		State: A	R
Service Type:	Professional	Consultant Service	s (PCS)						
Total Authorized	1:	\$0.00	Org. Term:	07/01/2024	06/30/2027	Procurement:	RFP		
Total After Revi	ew:	\$11,678,130.33	Funding:	Federal - 15 Hosting-KA		A ARPA-15%; Cash -	13% - ; Trust - 66%	6 - ; Other - 5% - V	Veb
Total Projected:		\$27,248,970.77	MOF:	8		Cor	ntract Number:	4600054656	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Ex</u> Date	p
Original:	11,678,130.33		of Parks, Her Natural State Services to in enhances per include video across traditi	ritage and Tou c, Arkansas To nclude develop ceptions of An c, photography onal platforms	rism (ADPHT) to urism, Arkansas oment, implemen kansas and estab and graphic ass s including TV, p	Development contract f o successfully brand, p State Parks and Keep tation and governance lishes it as a premier t et production and imp rint and radio as well ks. See also Attachme	promote and market Arkansas Beautiful e of a brand strategy travel destination. S lementation of the l as digital platorms	the that Services orand	

107. Agency:	Department and Tourism	of Parks, Heritag	e, and Tourism	n - State Parks	Contractor:	CRANFORD JOHNSON	ROBINSON W	OODS INC
		2111010110			Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2024	06/30/2027	Procurement: RFI	2	
Total After Review:	:	\$52,305,141.75	Funding:	Federal - 3% Hosting-KAI		ARPA-3%; Cash - 5% - ; Tr	rust - 90% - ; Oth	ner - 0% - Web
<b>Total Projected:</b>	5	\$122,045,330.75	MOF:			Contract	Number: 4	600054657
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original: 52	2,305,141.75		Heritage and State Parks a grow awaren include negot including tele media, search include mana	Tourism (ADP nd Keep Arkan ess of the Natu tiating rates and evision, radio, j h engine marke aging and imple	'HT) to plan and sas Beautiful tha ral State regiona d placing year-ro print, out-of-hom ting, digital ad n	ontract for the Arkansas De purchase media for Arkans at deliver a positive return o ly, nationally and internatio und campaigns for media o he etc. as well as digital plat etworks and streaming platt de Arkansas tourism indust hent 4.	as Tourism, Arka n investment and nally. Media ser n tradtional platf forms including forms. Services	nsas l vices orms social
108. Agency:	Department	of the Military			Contractor:	ARNETTA BRADFORD	)	
					Location:	HOPE		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$791,255.00	Org. Term:	07/01/2023	06/30/2024	Procurement: IB		
Total After Review:	:	\$1,186,882.50	Funding:	Federal - 75%	% - FEDERAL R	EIMBURSEMENT-75%; S	State - 25%	
Total Projected:		\$5,538,785.00	MOF:			Contract	Number: 4	600052401
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1 Original:	395,627.50 791,255.00	667,007.44		RIBUTION SE RIBUTION SE		YOUTH CHALLENGE PR	OGRAM	<u>Date</u> 12/31/2024
109. Agency:		of Transformation thority Division	n and Shared S	Services -	Contractor:	ANTONIO DESHUN MO	OORE	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	Beneral Services (	TGS)					
Total Authorized:		\$163,597.20	Org. Term:	08/01/2022	07/31/2023	Procurement: IB		
Total After Review:	:	\$247,493.20	Funding:	Other - 100%	6 - Rent Revenue	From DBA Portfolio-100%	6	
<b>Total Projected:</b>		\$557,908.40	MOF:			Contract	Number: 4	600051041
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Amd. 2	83,896.00	163,580.45		vices for 1509 I supplies. FY2		W. 7th including all labor,	equipment, and	07/31/2025
History:	82 806 00	50 649 12	Innitanial com	vices for 1500	W 7th and 1515	W. 7th including all labor,	annine and	07/21/2024
Amd. 1	83,896.00	59,648.13	materials and		w. /th and 1515	w. /th including all labor, o	equipment, and	07/31/2024
Original:	79,701.20		Janitorial ser materials and		W. 7th and 1515	W. 7th including all labor,	equipment, and	
110. Agency:		of Transformation thority Division	n and Shared S	Services -	Contractor:	ANTONIO DESHUN MO	OORE	
	Building Al	unority Division			Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	TGS)			ROOK		Surres fur
Total Authorized:		\$158,100.00	<i>.</i>	08/01/2023	07/31/2024	<b>Procurement:</b> IB		
Total After Review:	:	\$316,200.00	Funding:			From DBA Portfolio-100%	6	
Total Projected:	-	\$1,106,700.00	MOF:	S 100/				600053040
Org/Amt:	<u>Amount</u>	Paid To Date				Contract		<u>New Exp</u> <u>Date</u>

Amd. 1	158,100.00	144,925.00				TI-AGENCY COMP , AND MATERIALS		OCK 07/31/2025
Original:	158,100.00		JANITORIA	L SERVICES	FOR THE MUL	, AND MATERIALS TI-AGENCY COMP T, AND MATERIALS	LEX IN LITTLE RO	OCK
111. Agency:	1	of Transformatio thority Division	n and Shared S	Services -	Contractor:	ANTONIO DESH	UN MOORE	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized:	:	\$98,399.88	Org. Term:	08/01/2023	07/31/2024	<b>Procurement:</b>	IB	
Total After Revie	w:	\$196,799.76	Funding:	Other - 100	% - Rent Revenu	e From DBA Portfoli	o-100%	
Total Projected:		\$688,799.16	MOF:			Co	ntract Number:	4600053039
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1	98,399.88	91,086.03				KEFELLER BUILDI S AND SUPPLIES. I		<u>Date</u> LL 07/31/2025
Original:	98,399.88		JANITORIA	L SERVICES	FOR THE ROC	KEFELLER BUILDI S AND SUPPLIES.		LL
112. Agency:		of Transformatio Ithority Division	n and Shared S	Services -	Contractor:	ANTONIO DESH	UN MOORE	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (	ΓGS)					
Total Authorized:	:	\$112,799.88	Org. Term:	08/01/2023	07/31/2024	Procurement:	IB	
Total After Revie	w:	\$228,736.28	Funding:	Other - 100	% - Rent Revenu	e From DBA Portfoli	o-100%	
Total Projected:		\$789,599.16	MOF:			Co	ntract Number:	4600053038
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 1	115,936.40	111,612.81				TICE BUILDING AT R, MATERIALS, AN		<u>Date</u> 07/31/2025
Original:	112,799.88		JANITORIA	L SERVICES	FOR THE JUST	TICE BUILDING AT R, MATERIALS, AN	625 MARSHALL IN	1
113. Agency:	Department	of Veterans Affa	irs		Contractor:	STEIN ANCILLA	RY SERVICES LLC	2
					Location:	FORT SMITH		State: AR
Service Type:	Technical & G	eneral Services (	ГGS)					
Total Authorized:	:	\$0.00	Org. Term:	06/24/2024	06/23/2028	Procurement:	IB	
Total After Revie	w:	\$1,000,000.00	Funding:	Federal - 81	% - Federal VA-	81%; State - 9%; Oth	er - 9% - Resident-9	%
Total Projected:		\$1,750,000.00	MOF:			Co	ntract Number:	4600054675
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	1,000,000.00				,	AL AND SPEACH T LLE VETERANS HO		